Vista Home
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/11070**
Ref.: **589 dt. 4-Feb-21**

Dated : **18-Feb-21**

Party's Name: **Ganesh Tube Traders**
H No:5-2-270, Plot No 29, Hyderbasti, Secunderabad
GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Paints GST 18%	*720.00*	**₹ 850.00**
INPUT-CGST	*64.80*	
INPUT-SGST	*64.80*	
OIE-Rounded Off	*0.40*	

On Account of :
Beingon purchase of painting brush against bill no:589, dt:4/2/21, pono:74134, dt:25/1/21 & scan id:66274

Amount (in words) :
Indian Rupees Eight Hundred Fifty Only

for SUP-Ganesh Tube Traders

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID:- 66274

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/02/21	Prepared by:	Keerthi
PO/WO no.	74134	PO / WO Date.	25/01/21
Supplier Name	Ganesh Tube Traders	PO/WO amount	850/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	589	4/02/21	850/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			850/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88365	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				850/-
Amount E – PO / WO value:				850/-
Amount F – Difference (A – E): GST-18%				–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained bel~~ow)
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	12/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature] APPROVED 11 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	11/02/21	11/2					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN: 36ADBPJ8881C1Z

Authorised Distributor:

Clair

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **589**

Ref. No. **74134**

Dated **4-Feb-2021**

TAX INVOICE

Party : **VISTA HOMES**
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**PAINT BRUSH** *4"*	9603	18 %	**10 NO**	72.00	NO		**720.00**
	CGST							**64.80**
	SGST							**64.80**
	ROUND OFF							**0.40**
	Total			**10 NO**				**₹ 850.00**

Amount Chargeable (in words)

E. & O.E

INR Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9603	720.00	9%	64.80	9%	64.80	129.60
Total	**720.00**		**64.80**		**64.80**	**129.60**

Tax Amount (in words) : **INR One Hundred Twenty Nine and Sixty paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

MODI PROPERTIES INWARD SEC'BAD
No: 74186
Date: 09/02
Sign: Neha

INWARD
Inward No: 25693 Dt: 05/02/21
GRN No: 8836
Received By: Sign:
Vista Homes

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

74134
16 01 21 11:00 14

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details			
Ganesh Tube Traders	**Doc No**	74134	180590
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	25-01-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	25-01-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6522 - Paints - Brushes - 4 In - nos	10.00	72.00	0.00	18.00	849.60
					Total Order Value . . .	**849.60**

Rupees : Eight Hundred Fourty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / All items shall be of 1 st Quality brand.

Payment Terms nill

Tax All taxes included in above price.

Delivery Date With in 4 days

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611

Penality For Delay Nil

Transportation Included

Warranty Nil

Advance Paid nill

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for labour quarters purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Vista Homes*

Authorised Signatory

Name : 27/01/2021

Accepted the above Terms And Conditions

For *Ganesh Tube Traders*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	23.01.2021
Site & Phase :	Vista Homes	Time:	10:55
Supplier:		Req. No.	180590
Material required before date:	25.01.2021	ID No.	63324

No	Description	Size	Quantity	Units	Inward No	Date
1	Acid		50	No's		
2	Brush	4"	10	No's		
3	Blue Sheets	STD	15	No's		
4	74134					
5	74135					
6						
7						
8						
9						

Remarks: For Labour quarters purpose.

Prepared By	T.Madhu	Approved by	APPROVED 27 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	23.01.2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:	Vista Homes	Date:	02.12.2020
Site & Phase :	Vista Homes	Time:	17:20
Supplier	-	Req. No.	
Material required before date:	02.12.2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
4						
5						
6						
7						
8						

Remarks: For

Prepared By	T.Madhu	Approved by	
Sign.& Date	02.12.20	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Vista Home
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/11071** Dated : **18-Feb-21**
Ref.: **EE2021-0418 dt. 4-Feb-21**

Party's Name: **Elegant Enterprises**
5-4-187/7/3, Karbla Maidan MG Road Secbad
GSTIN/UIN : **36AJBPK0412E1ZY**

Particulars		Amount
Electrical GST 18%	*14,415.00*	**₹ 17,010.00**
INPUT-CGST	*1,297.35*	
INPUT-SGST	*1,297.35*	
OIE-Rounded Off	*0.30*	

On Account of :
Being on purchase of distribution board against bill no:418, dt:4/2/21, pono:74416, dt:3/2/21 & scan id:66276

Amount (in words) :
Indian Rupees Seventeen Thousand Ten Only

for SUP-Elegant Enterprises

Prepared by: lavanya.r Approved by Receiver's Signature

Scan ID: 66276

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/2/21.	Prepared by:	D.SOWMYA
PO/WO no.	74416.	PO / WO Date.	3/2/21.
Supplier Name	Elegants Enterprises	PO/WO amount	17,009.70
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE 2021 - 0418	4/2/21.	17,010.
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,010.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88403	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	17,010
Amount E – PO / WO value:	17,010
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
~~Is difference between PO / Bill acceptable?~~	~~□ Yes □ No (explained below)~~
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**13.2.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 11 FEB 2021 MINISH PARIKH		[signature]		
Date	11/2/21.	11/2					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0418	Vehicle/LR Number :	Not Applicable
Invoice Date :	04 February 2021	Date of Supply :	04 February 2021
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Vista Homes
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36AAGFV2068P1ZJ
State : Telangana — State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 74416 — Date : 03.02.2021
Delivery Location : Site: Vista Homes, Sy. No. 193, Kapra, Hyderabad
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	L & T Exora 6Way SPN Distribution Board Double Door	8537	15.00	No's	9.00	9.00	0.00	961.00	14415.00

INWARD
Inward No: 25701 Dt: 06/02/21
MKN No: 88403 Dt:
Received By: Sign:
Vista Homes

Total Invoice Amount in Words:

Rupees: Seventeen Thousand Ten Only.

Total Amount Before Tax:		14,415.00
Add : C G S T	:	1,297.35
Add : S G S T	:	1,297.35
Add : I G S T	:	0.00
R/o + Transportation	:	0.30
Total Amount	:	Rs. 17,010.00

Our Bank Details:

Name of the Bank : HDFC Bank — Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3 — IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

MODI PROPERTIES INWARD No: 74183 Date: 09/02 Sign: Neha

Purchase Order

 03-02-2021 3:50:03 PM

74416
05.02.21 11:33:36

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	74416	180606
	Doc Date	03-02-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	03-02-2021	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4548 - Electrical - other - Distribution Board - Single Phase - nos *6 w*	15.00	961.00	0.00	18.00	17,009.70
					Total Order Value . . .	**17,009.70**

Rupees : Seventeen Thousand Nine and Paise Seventy Only.

<u>Terms and Conditions :-</u>

Specification /	All items shall be of Legrand brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for E block generator purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ______________

Date : __/__/____

-Requisition Form

Company Name:	Vista Homes	Date:	29.01.2021
Site & Phase :	Vista Homes	Time:	12:30
Supplier:		Req. No.	180606
Material required before date:	31.01.21	ID No.	63452

No	Description	Size	Quantity	Units	Inward No	Date
1	**MCB**	16amps	48	No's		
2	MCB ~~74275~~	6amps	48	No's		
3	4 Pole Isolator	40amps	10	No's		
4	Distribution Boards 744.6	6way	15	No's	961	
5	Distribution Boards	4way	06	No's		
6	Nail Camps 74276	1/2"	100	No's		
7	Nail Camps	1"	100	No's		
8						
9						
10						

Remarks: For E-Block Generator Purpose.

APPROVED
02 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	T.Madhu	Approved by	
Sign.& Date	31.01.21	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Vista Home
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/11072**
Ref.: **2564 dt. 6-Feb-21**

Dated : **18-Feb-21**

Party's Name: **S.R. Lights**
846/4-3-2 RP Road, Sec-Bad

Particulars		Amount
Electrical GST 18%	*43,875.00*	**₹ 51,773.00**
INPUT-CGST	*3,948.75*	
INPUT-SGST	*3,948.75*	
OIE-Rounded Off	*0.50*	

On Account of :
Being on purchase of wall lights against bill no:2564, dt:6/2/21, pono:74202, dt:28/1/21 & scan id:66277

Amount (in words) :
Indian Rupees Fifty One Thousand Seven Hundred Seventy Three Only

for SUP-S.R. Lights

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID:- 66277

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/02/21	Prepared by:	Kutti
PO/WO no.	74202	PO / WO Date.	28/01/21
Supplier Name	S.R. Lights	PO/WO amount	51,772/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	2564	06/02/21	51,772/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			51,772/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88404	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				51,772/-
Amount E – PO / WO value:				51,772/-
Amount F – Difference (A – E): GST-18%				—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	12/02/29
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kutti	[signature]	[signature] APPROVED 11 FEB 2021 MINISH PARIKH		[signature]		[signature]
Date	11/02/21	11/2					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Retail INVOICE / CASH MEMO / BILL

ORIGINAL

GST : 36AHMPR9714P1ZB

S.R. LIGHTS

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.
Ph : 040 66384943, 9000085444, e-mail : sevaram75@gmail.com

S. No. 2564

Date : 06 02 2021

Purchaser R.C. No. / GST No. 36AAGFV2068P1ZJ

(74202 180602)

M.S. VISTA HOMES 5-4-187/3 And IInd floor MG ROAD Secunder

RR/GR No.............Date.............Goods through...........Freight...........Weight...........

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.	Ps.
1	Hall Light	9405	65	675	43875	00
	TYP3					

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 14182
Date: 09/02
Sign:

INWARD
Inward No: 25702 Dt: 05/02/21
MRN No: 88404 Dt:
Received By
Sign:
Vista Homes

Rupees in words : Fifty one thousand seven hundred seventy two only

Total	43875 - 00
CGST 9 %	3948 - 75
SGST 9 %	3948 - 75
IGST %	
Grand Total	51,772 - 50

Bank Details
YES BANK
A/c No. 041361900000335
IFS Code : YESB0000413 - Secunderabad Branch

Sale Against Central From C / D / H / F

1. Goods once sold will not be taken back.
2. After despatch we are not responsible goods
3. Subject to T.S. Jurisdiction only.
4. Interest will be charged 24% if the payment will not made within 30 days

For S.R. Lights

Purchase Order

74202
29.01.21 12:31:48

 02-02-2021 2:16:40 PM

opy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details			
S.R.Lights	**Doc No**	74202	180602
846/4-3-2, RP Road, Secunderbad-3	**Doc Date**	28-01-2021	
	Quote No	Nil	
GSTIN 36AHMPR9714P1ZB	**Quote Date**	28-01-2021	
64594769 900008544/9246370769	**SupplyType**	Supply	

Kind Attn : Mr.Seva Ram

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4745 - Electrical - other - Wall Hanging Light - NA - nos *Type 3*	65.00	675.00	0.00	18.00	51,772.50
					Total Order Value . . .	**51,772.50**

Rupees : Fifty One Thousand Seven Hundred Seventy Two and Paise Fifty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 7 days

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for E block purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***S.R.Lights***

Name : ____________

Date : __/__/____

Estimate/Draft PO

Page(s) 1 Of 1   28-01-2021 4:15:58 PM   Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details			
S.R.Lights 846/4-3-2, RP Road, Secunderbad-3	**Doc No**	74202	180602
	Doc Date	28-01-2021	
	Quote No	Nil	
GSTIN 36AHMPR9714P1ZB	**Quote Date**	28-01-2021	
64594769 900008544/9246370769	**SupplyType**	Supply	

Kind Attn : Mr.Seva Ram

Estimate/Draft PO for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4745 - Electrical - other - Wall Hanging Light - NA - nos *Type 3*	65.00	675.00	0.00	18.00	51,772.50
					Total Order Value . . .	**51,772.50**

Rupees : Fifty One Thousand Seven Hundred Seventy Two and Paise Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED FOR CONSTRUCTION
23 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

For *Vista Homes*
Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions
For *S.R.Lights*

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	27.01.2021
Site & Phase :	Vista Homes	Time:	13:55
Supplier	-	Req. No.	180602
Material required before date:	29.01.21	ID No.	63405

No	Description	Size	Quantity	Units	Inward No	Date
1	Main Door Lights Type - 3		65	No's		
2						
3						
4						
5						
6						
7						
8						

Remarks: For E-Block purpose

Prepared By	T.Madhu	Approved by	
Sign.& Date	27.01.2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED FOR ~~CONSTRUCTION~~
23 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Vista Home
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/11074**
Ref.: **403 dt. 2-Feb-21**

Dated : **18-Feb-21**

Party's Name: **Social DNA**
6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road
Somajiguda
GSTIN/UIN : **36AJIPM8876F1ZN**

Particulars		Amount
PROMORD-Digital Media @ 18%	*25,956.16*	**₹ 30,433.00**
INPUT-CGST	*2,336.05*	
INPUT-SGST	*2,336.05*	
TDS-0.75% Contract	*(-)195.00*	
OIE-Rounded Off	*(-)0.26*	

On Account of :
Being adson Google, facebook against bill no:403, dt:2/2/21, pono:73574, dt:6/1/21

Amount (in words) :
Indian Rupees Thirty Thousand Four Hundred Thirty Three Only

for SUP-Social DNA

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/2/21	Prepared by:	Yamini
PO/WO no.	73574	PO / WO Date.	6/1/21
Supplier Name	Social DNA	PO/WO amount	39,628/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	403	2/2/21	39,628/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	403	2/2/21	88485	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	
Amount C –Other Debits :_	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	39,628/-
Amount E – PO / WO value:	39,628/-
Amount F – Difference (A – E):	

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes ~~□ No~~ (explained below)
Excess / short material received	□ Approved – within acceptable limits ~~□ No~~ (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____ ☑ No
Payment – due date	15/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Yamini	[signature]			[signature]		
Date	9/2/21						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

APPROVED BY
11 FEB 2021
E. PRASAD
MANAGER-PROMOTIONS

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 02022021/403	Date: 02.02.2021
	Our Service and tax details **GSTNO:36AAGFV2068P1ZJ**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s **Modi (Vista Homes)**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST.NO: 36AAGFV2068P1ZJ

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads) (Vista Home)	22,570.57	
	Optimization @15% on ads (For the month of Jan 2021)	3,385.59	25,956.16
			25,956.16
	SGST 9%		2,336.05
	CGST9%		2,336.05
			30,628.26
	R/off		00.26
		Total -	30,628.00

Rupees Thirty Thousand Six Hundred Twenty Eight Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.

SOCIAL DNA HYDERABAD

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

Release Order

 06-01-2021 11:06:41

73574
31 12 20 3:28:57

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details			
Social DNA	**Doc No**	73574	166350
6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad	**Doc Date**	06-01-2021	
	Quote No		
GSTIN 36ABCFM67742ZZ	**Quote Date**	06-01-2021	
9849561567	**SupplyType**	Supply	

Kind Attn : Aditya

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2502 - Ads and Printing - Display - Others - nos *Vista Homes Facebook campaign Budget for the month of Jan 2021*	1.00	20,000.00	0.00	18.00	23,600.00
2	2502 - Ads and Printing - Display - Others - nos *Optimization charges for the month of Jan 2021.*	1.00	3,000.00	0.00	18.00	3,540.00
					Total Order Value . . .	**27,140.00**

Rupees : Twenty Seven Thousand One Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	Digital Marketing Retainer fee for the month of Dec, 2020
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-1-2021 to 31-1-2021
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	31-1-2021
Measurment	NA
Security	.
Remarks	Nil

For *Vista Homes*
Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions
For *Social DNA*

Name :

Date : __/__/____

73574

Requisition Form

Company Name:	VISTA HOMES	Date:	30.12.2020
Site & Phase :	VISTA HOMES	Time:	12:41 PM
Supplier	SOCIAL DNA	Req. No.	166350.
Material required before date:		ID No.	62762

No	Description	Size	Quantity	Units	Inward No	Date
1	Vista Homes facebook campaign Budget for the month of Jan 2021 - Rs. 20,000/-					
2	Optimization charges 15% on facebook budget Rs. 20,000/- = Rs. 3,000/-					
3						
4						
5						
6						
7						

Remarks:			
Prepared By	Rohith	Approved by	
Sign.& Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED FOR CONSTRUCTION
31 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Vista Home
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/11075**
Ref.: **241 dt. 19-Feb-21**

Dated : **19-Feb-21**

Party's Name: **Sai Vishal Enterprises**
Door No:C-3/3-1 Mallapur, Medchal Dist, Hyderabad
GSTIN/UIN : **36AHIPK6441Q1ZQ**

Particulars		Amount
Aggregate GST 5%	*7,143.00*	**₹ 7,500.00**
INPUT-CGST	*178.58*	
INPUT-SGST	*178.58*	
OIE-Rounded Off	*(-)0.16*	

On Account of :
Being on purchase on robo sand against biln o:241, dt:19-2-21 & vch no:5590

Amount (in words) :
Indian Rupees Seven Thousand Five Hundred Only

for SUP-Sai Vishal Enterprises

Prepared by: lavanya.r

Approved by

Receiver's Signature

Building Material Voucher

19/02/2021 14:54:25

Company Name : Vista Homes
Project Name : Vista Homes
Supplier Name : Sai Vishal Enterprises

Voucher No :	5590
From Date :	12/02/2021
To Date :	18/02/2021

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1015 - Building material - Robo Sand - Coarse - tons							
20278	18-02-2021	12:35	No 241	18/2/2021	300.000	25.00	0.00	7500.00
					300.000			7500.00
					Building Material Total			7500.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of Robo coarse sand	7500.00
Additional Payments :	0.00
Deductions :	0.00
Total	**7500.00**

Rupees : Seven Thousand Five Hundred Only.

VERIFIED BY
1 9 FEB 2021
R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY
1 9 FEB 2021
T. MADHU
PROJECT MANAGER

Project Manager

Accounts Manager

Managing Director

Vista Homes

Vista Homes

44537 **20278**

Recd Date / Time		Veh No	Del by	Recd by
18-02-2021	12:35:00	AP16TX2160	PARTY	SECURITY

Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity

Qty	Rate	GST%	Value
300.00	25.00	0.00	7500.00

DC No	DC Date	Bill No	Bill Date

Item Name

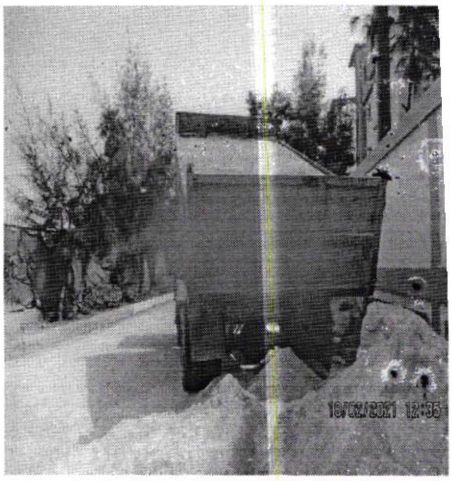
1015 - Building material - Robo Sand - Coarse - tons

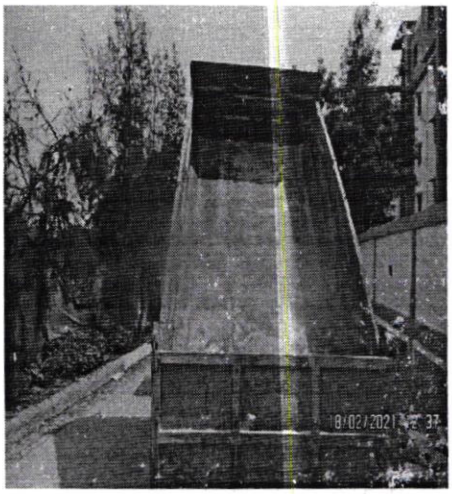
Supplier Name

Sai Vishal Enterprises

Remarks:-

Rupees : Seven Thousand Five Hundred Only.





Printed On 19/02/2021 14:54:54

Sneha

INWARD

Inward No: 20278 Dt: 18/2/21

MRN No: Dt:

Received By: Sign:

Vista Homes

Certified by:

Sneha Priya. C
Asst. Engineer
VISTA HOMES

APPROVED BY

19 FEB 2021

T. MADHU
PROJECT MANAGER

VERIFIED BY

19 FEB 2021

R. SANJAY KUMAR
MANAGER-AUDIT

TAX INVOICE

✆ : 9391029193

SAI VISHAL ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36AHIPK6441Q1ZQ

M/s Vista Homes
Kokapet/Kuchiguda

Party GSTIN

Inv. No. 241 Date : 19.02.21

D.C. No. Date :

P. O. Date :

Payment

State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand		300	23.81	cft	7143=00
9.	12mm Metal					
10.	Cement Solid Bricks					

Rupees in words Seven Thousand five Hundred only

TOTAL	7143=00
SGST @ 2.5 %	178=50
CGST @ %	178=50
GRAND TOTAL	7500=00

E. & O.E.

For SAI VISHAL ENTERPRISES

GOVERNMENT OF TELANGANA TMGA 6937111
DEPARTMENT OF MINES AND GEOLOGY

ASSISTANT DIRECTOR : YADADRI - BHUVANAGIRI
TRANSIT PASS (Duplicate)
Stationery No : TMGA6937111

Date & Time of Dispatch : 16/02/2021 08:54 AM

Permit No	**MP8YAD0275**	**TransitPass No**	**TP8YAD052068**
Consignor ID	**M272017032**	**Consignor Name**	**M/s. GMR Stone Crusher**
Consignee Name	**SAI VISHAL ENTERPRISES**	**Consignee Mobile**	**9494852789**
Consignee Address	**MALLAPUR**		
Destination	**MALLAPUR**	**Mineral Name**	**Road Metal - (Finished)**
Vehicle No	**AP16TX2160**	**Driver Name**	**VENKATESH**
Driver License No	**1998**	**GST**	**36AJOPG2927R1ZI**
Distance in K.M.	**30**	**Required Time [in Hrs]**	**003:30**
Dispatch Quantity	**12.950 (M Sand)**	**Units**	**MT**

Note:This Transit Pass is valid upto 16/02/2021 12:24 PM

The Transit Pass is valid only on the Printed Secured Stationery with Hologram embedded.

Assistant Director of Mines & Geology | **Signature of MDL** | **Signature of Driver**