Visia Home

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AAGFV2068P1ZJ

State Name: Telangana, Code: 36

Purchase Voucher

Purchase Voucher

Dated: 24-Feb-21

No.: PUR/11095 Ref.: 05 dt. 19-Feb-21

Party's Name: Green Belt Services

H No:4-1270, Marthanda Nagar, New Hafeezpet, Near

Kondapur, Hyderabad GSTIN/UIN : 36AAUFG2910P1ZT

Particulars

Amount

Gardending-COMP OE-Transportation Charges UD 11,448.00 1,325.00 ₹ 12,773.00

On Account of:

Being on supply of plants against bill no: 05 dtd: 19.02.21 vide po no: 74670 dtd:19.02.21 scan id: 67273

Amount (in words):

Indian Rupees Twelve Thousand Seven Hundred Seventy Three Only

for SUP-Green Belt Services

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan D; 64273

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		22-02-21 Pre				Prepared by:			PRABHA	KAR	
PO/WO no		74670				PO / WO Date.			10-02-21		
Supplier Na	ame	GREEN BELT SERVEICES				PO/WO amount			11,448-00		
Firm/Comp	any	Vista Homes				Project			Vista Ho	mes	
Sl. No.		Bill No.				Bill Date	е		Bill amount		
1		05				19-02-2	1			11,448-00	
2							15				
3											
Amount A	– Bills	total(Excluding	ng Transpor	t & Ham	nali Charg	ges):		,		11,448-00	
Sl. No.	DC .	No	D	C. Date			MRN N	No.	DC matches MF	N.	
1.	07	19	18	8-02-21		2	88915		Yes 🗆 No		
2.									□ Yes □ No		
3.									□ Yes □ No		
Amount B	-Othe	r Credits : Trai	nsportation o	charges					-	1,325-00	
Amount C	-Othe	r Debits :								-	
Amount D	(D=A	+B-C) – Amou	int to be cre	dited to	the suppli	ier:				12,773-00	
Amount E	- PO	WO value:							/	11,448-00	
Amount F	– Diff	erence (A – E)	: GST-18%			`					
Quantity re	eceive	d as per PO /W	0		Yes 🗆	Excess r	eceived [Short received	d Other (explain	ned below)	
Is differen	ce bety	ween PO / Bill	acceptable?	1	- Yes □ No (explained below)						
Excess / sh	ort ma	aterial received			☐ Approved – within acceptable limits ☐ No (explained below)						
Close PO	W?O				☐ Yes ☐ No – wait for balance material ☐ No (explained below)						
Advance p	aid / P	DC given (dec	luct when pa	aying)	□ Yes -	Rs.	/- □ No	1			
Payment -	due d	ate			01-03-21						
Remarks											
									-		
Approv	ed	Purchase	Purchas	e P	rocureme	nt	M D	Accounts -	Accountant	Accounts	
by		Officer	Manage	er	Manager	•		receiver of bill		Manager	
Sign:			DSL	-				J.,	1		
Date			22/2	2				2 low of 12	121 115/2	7	

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/-

INVOICE

Cell: 8897895924



GREEN BELT SERVICES

GARDENING, HOUSE KEEPING, PAINTING, CIVIL & LABOUR CONTRACTOR H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyderabad - 49.

E-mail: greenbeltservices.2212@gmail.com

M/s	Vista Homes		SI.No	05	Date 1.9/02	1202
	Kushanguda - Hyd.		D.C.N	No. 7	Date:	
	4000		P.O.N	10.746	70 Date:	
S.No.	PARTICULARS	Qty	/.	Rate	AMOUNT Rs.	os.
1	Supply of Arekapalms -	90,	AD		12,773=	w
	ON SOUNTS OF A DAY					
Banl	EEN BELT SERVICES k Name: HDFC Bank No.50200055048996				i e e e e e e e e e e e e e e e e e e e	
	Code: HDFC0002019		TOTA	L	12,773:	200
Rup	ees inwards: twelve Thousand		For (GREEN	BELT SERVICE	ES
Se	very Hundard Severby three als			10	ling	
	7			A	uthorised Signator	ry

GSTIN:36AAUFG2910P1ZT

DELIVERY CHALLAN

Cell: 8897895974



Composite Scheme

EEN BELT SERVICES

GARDENING, HOUSE KEEPING, PAINTING, CIVIL & LABOUR CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyderabad - 49. E-mail: greenbeltservices.2212@gmail.com

M/s	factor of the contract of the			Date: 18/02/202
S.No.	PARTICULARS		70,0	QUANTITY
,	Areka palms		_	90003
2	Trans post Extra		-	
	No. W.S. 777 Data Sign Sign SEC'BAD			
7	INWARD Inward No: 2033 Dt: 18 D2 Received By: Sign: Vista Homes			
		For GF	REEN	PIT SERVICES

Receivers Signature

Authorised Signatory

Purchase Order

Page(s) 1-Of 1

13-02-2021 12:29:07

Original

10.02.21 4:59:45

From Cempany: Vista Homes

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AAGFV2068P1ZJ

Supplier Details			
Green Belt Services	Doc No	74670	180626
4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49	Doc Date	10-02-2021	
	Quote No Nil		
GSTIN 36AAUFG2910P1ZT	Quote Date	01-02-2021	
8897895924	SupplyType	Supply	

Kind Attn: Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6031 - Miscellaneous - Plants - NA - nos Areca palam	90.00	120.00	0.00	6.00	11,448.00
		Total Or	der Value	e	11,448.00

Terms and Conditions :-

Specification / Brand 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 Cost

Extra.

Warranty

Nil

Advance Paid

r Terms

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

empletion Date Measurment

Nil

Security Remarks Nil

For Vista Homes

Authorised Signatory

Accepted the above Terms And Conditions

For Green Belt Services

Name :

Date : __/__/__

-Requisition Form

				-Kegui	sition Form			
Company Name	pany Name; Vista Homes			Date:				
Site & Phase:	e & Phase : Vista Homes				Time:	12:35		
Supplier:			Re	q. No.	180626			
Material required before date:			14.02.21 ID Y		No.		63844	-
No	Descrip	ption		Size	Quantity	Units	Inward No	Date
Areca p					90	No's		
2	/	746	70					
3								
4								
5								
6								
7								
8								
9								
10							TIES SY	
marks: For E	-Block Land scap	e Purpose	L			TAPPR	0001	
Prepared By		T.Madhu		Ap	proved by	12	FEB 2021	
Sign.& Date		10.02.20	21	Sig	gn. & Date	1	HAM FAZZI 3	
Note: On rece	eipt of material at	site write	inward number	and date in	last 2 columns.	MAN	AGING	

Estimate/Draft PO

Page(s) 1 Of 1

10-02-2021 3:13:39 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			
Green Belt Services	Doc No	74670	180626
4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49	Doc Date 10-02-2021		21
	Quote No	Nil	
GSTIN 36AAUFG2910P1ZT	Quote Date	Quote Date 01-02-2021	
8897895924	SupplyType	Supply	

Kind Attn: Mr.Ravi Shanker

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6031 - Miscellaneous - Plants - NA - nos Areca palam	90.00	120.00	0.00	6.00	11,448.00
1		Total O	der Value	e	11,448.00

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

Extra.

Warranty

Nil

Advance Paid

Rs.....

Other Terms

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

purpose **Completion Date** Nil

Measurment

Nil

Security Remarks Nil

For	vista	Homes

Authorised Signatory

Name : _

Accepted the above Terms And Conditions

APPROVED OF

For Green Belt Services

Name :	
maric .	Date :/_ /

Vista Home

M G Road, Ranigurij Secunderabad

GSTIN/UIN: 36AAGFV2068P1ZJ

State Name: Telangana, Code: 36

Purchase Voucher

Purchase Voucher

No.: PUR/11096 Ref.: ps/20-21/855 dt. 10-Feb-21

Party's Name: Praful Sanitary

3-6-429/6, Sri Sai Tower, Himayat Nagar, Hyderabad

Particulars		Amount
Plumbing GST 18%	485.63	₹ 573.00
INPUT-CGST	43.71	
INPUT-SGST	43.71	
OIE-Rounded Off	(-)0.05	

ccount of :

Being on purchase of plumbing gi nipple material against bill no: 855 dtd: 10.02.21 vide po no: 74621 dtd: 09.02.21 scan id: 6710 8

Amount (in words):

Indian Rupees Five Hundred Seventy Three Only

for SUP-Praful Sanitary

Dated: 24-Feb-21

Prepared by: krishnaveni

Approved by

Receiver's Signature

Jan 10; 6+108

PURCHASE DIVISION Advice for approval for credit to supplier

Date:	19.2.21			P	Prepared by:				T Bhasker		
PO/WO no.	7	74621			PO / WO Date.			9/2/21			
Supplier Nan	ne p	raful s	اند	my P	PO/WO amount			573			
Firm/Compa	ny ·	ista h	oe	P	roject			U:070			
Sl. No.	Bill No.			В	Bill Date			Bill amount			
1		855			10/2/21			573			
2				-				1			
3											
4			18								
Amount A –	Bills total(Exclude	ding Transport	& Har	nali Charges):	•		573			
Sl. No.	DC No	DO	C. Date	•		MRN	No.	DC matches	MRN		
1.	•					8	8663	□Yes □ No	0		
2.					0.			□ Yes □ No	O		
3.	*							□ Yes □ No			
Amount B –0	Other Credits :Tra	ansportation ch	arges				**	-			
Amount C –	Other Debits:							_	•		
Amount D (I	D=A+B-C)-Amc	ount to be cred	ited to	the supplier:				573			
Amount E –	PO / WO value:				•			573			
Amount F – I	Difference (A – E	E): GST-18%						-			
Quantity rece	eived as per PO/V	WO		Yes Excess received Short received Other (explained below)							
Is difference	between PO / Bil	l acceptable?		□-Yes □ No (explained below)							
Excess / shor	t material receive	ed		☐ Approved – within acceptable limits ☐ No (explained below)							
Close PO / W	7?O			Yes □ No – wait for balance material □ No (explained below)							
Advance paid	l / PDC given (de	duct when pay	ing)	□ Yes – Rs. /- □ No							
Payment - du	e date			25	2/2	١					
Remarks:	Ti .										
Approved by	Purchase Officer	Purchase Manager		ocurement Manager	M	D	Accounts – receiver of	Accountant	Accounts Manager		
Sign:	100						bill				
Date	19.2.21						Ray	ik Illi	1		

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/-

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR **HYDERABAD** GSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 36 E-Mail : prafulsanitary@gmail.com Buyer **Vista Homes**

5-4-187/3 & 4, IInd Floor, M.G.Road

36AAGFV2068P1ZJ

Telangana, Code: 36

Secunderabad GSTIN/UIN

State Name

Invoice No.	Dated
PS/20-21/ 855	10-Feb-2021
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	Credit
Buyer's Order No.	Dated
74261	9-Feb-2021
Despatch Document No.	Delivery Note Date
Invoice	10-Feb-2021
Despatched through	Destination
Self	Kushaiguda

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	15x75mm G I Nipple	7307	18 %	50 No:	12.95	No:	25 %	485.63
	Output CGST Output SGST Less: ROUNDING OFF							43.71 43.71 (-)0.05
				na Vin.		177.00	THE R	
_				in un 355 ory Note		10-	Since Silver	
			is go	abb Meris Rija				
		0 = 1	Tary 1	roden, në Fi				
			land Sand	ior .	parties.			
	Inward No: 95415 Do: 10/2/2		1seg	0.				
	Received By		origin Parkes	Facinities	Pater			
	Vicasa Humas	-, 2		50 Plat		5		
	Total			50 No:				₹ 573.00

Amount Chargeable (in words) Indian Rupees Five Hundred Seventy Three Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 7307 485.63 9% 43.71 9% 43.71 87.42 99 9% 9% 14% 14% Total 485.63 43.71 43.71 87.42

Tax Amount (in words): Indian Rupees Eighty Seven and Forty Two paise Only

Company's PAN

: ACWPG4864A

<u>Declaration</u>
We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

for Praful Sanitary

₹ 573.00

E. & O.E

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

10.02.21

Page(s) 1 Of 1

09-02-2021 4:08:49 PM

From Company: **Vista Homes**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AAGFV2068P1ZJ

Supplier Details				
Praful Sanitary		Doc No	74621	180622
3-6-138/5, Himayat Nagar, Hyde	Doc Date	09-02-2021		
7	*	Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	Quote Date	09-02-2021	
65526886.	9849624797	SupplyType	Supply	

Kind Attn: Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7069 - Plumbing - GI - Nipple - other - nos 1/2' x 3"	50.00	12.95	25.00	18.00	573.04
		Total O	der Value	e	573.04

Terms and Conditions :- `

Specification /

As per details given in the quotation.

Payment Terms

Within 30 days of delivery.

Tax

All taxes included in above price.

Delivery Date

Within 3 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 by us !

Warranty

7 years warranty

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for E block loft tank line

purpose

Completion Date

Nil Nil

Measurment Security

Nil

Remarks

For Vista Hom Authorised Signa

Accepted the above Terms And Conditions For Praful Sanitary

Date : __/_/_

Requisition Form

Company Name: Vista Homes				Date:			09.02.2021		
Site &	Phase:	Vista Homes	nes Tir		me:		12:36 PM		
Suppl	íer:			Req. No.			180622		
Material required before date:		11.	.02.21	ID No.			63798		
No	Desc	cription	Siz	e	Quantity	Units	Inward No	Date	
1	CPVC Brass Elbow	3/4"x	/2"	40	No's				
2	CPVC MTA	3/4"x	/2"	40	No's				
3	CPVC Elbow	The state of the s	3/4"x1	/2"	40	No's			
4	GI Nipple	246)	1/2	,	50	No's			
5	Ť					1	1		
6									
			Management		- quint		7		
					\	LOOFE	B 2021		
9					Ì	051	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		
10			- 10			9/11			
Remai	rks: For E-Block loft tank	fixing purpose.				No.			
Prepar	red By	T.Madhu		Approv	red by		-		
Sign.8	t Date	09.02.21		Sign. &	Date				

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

Vista Home M G Road, Ranigunj Secuncerabad

GSTIN/UN: 36AAGEV2068F1ZJ State Name - Telangana, Code : 36

Purchase Voucher

Furchase Voucher

No. : PUR/11094 V Ref.: 15953 dt. 13-Feb-21

Party's Name: Summit Sales LLP

5-4-187/3& Soham Manson MG Raod Sec Bad

GSTIN/UIN : 36ACQFS2044C1Z7

 Particulars
 Amount

 Eiectrical GST 18%
 2,345.00
 ₹ 2,767.00

 INPUT-CGST
 211.05

 INPUT-SGST
 211.05

 OIE-Rounded Off
 (-)0.10

On Account of :

Being on purchase of electrical material, mob amps, fp isolator, distrubution board against bill no: 15953 dtd: 13.02.21 vide a no: 74275 etc: 01.02.21 scan id: 67119

Amount (in words) :

Indian Rupees Two Thousand Seven Hundred Sixty Seven Only

for SUP-Summit Sales LIp

Dated: 25-Feb-21

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan 80; 64119

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		121.	121				Prepare	d by:		PRA	ВНА	KAR.P
PO/WO no		91 U	275	7	_	22.9	PO / W	O Date.		1	2/2	
Supplier Na	ame	RC	LL	P			PO/WC	amount		27	.03	616
Firm/Comp	any	1000	bitto	m			Project		Vista Hones		tons.	
Sl. No.		Bill No.	117				Bill Date			Bill amount		
1		1595	3				13/2/21			2	767	.10
2											/	
3												
Amount A	– Bills	total(Excludi	ng Transp	oort & H	Iama	ali Charge	es):	19		2.	167	.10
Sl. No.	DC .	No		DC. Da	ate			MRN	No.	DC mate	hes MI	RN
1.	1. 12608 1			3	12/2	1	8	1281	V Yes	□ No		
2.						(□Yes	□ No	
3.										□Yes	□ No	
Amount B	-Othe	r Credits :_Tra	nsportatio	on charge	es					-		_
Amount C	-Othe	r Debits :								-		-
Amount D	(D=A	+B-C) – Amo	unt to be	credited	to tl	he supplie	er:			27	67.	10
Amount E	- PO /	WO value:								27,	03	1.16
Amount F	– Diffe	erence (A – E)	: GST-18	3%		/		-				
Quantity re	ceive	as per PO/W	/O			Yes Excess received Short received Other (explained below						ned below)
Is difference	e betv	veen PO / Bill	acceptab	le?	\top	□ Yes □ No (explained below)						
Excess / sh	ort ma	terial received	i		\top	□ Approved within acceptable limits □ No (explained below)						
Close PO /	W?O				7	Yes 🗭	No – wa	it for ba	lance material	No (expla	ined b	elow)
Advance p	aid / P	DC given (dec	duct when	paying)	□ Yes – I	Rs	- No				
Payment -	due da	ate			\top	22-02-21						
Remarks			0	and	1	511						
			•			>)				-		
Approve	ed	Purchase	Purch			ocuremen	it	M D	Accounts -	Accoun	ntant	Accounts
by		Officer	Mana	iger		Manager			receiver of bill			Manager
Sign:			28		7				1 1	1		
Date			12/	2	_	7			12/054%	las 19	5/9	1

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/-

TAXINVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:13-02-2021

Customer					Invoice No.	15953		
Vista Hon					Invoice Date.	13-02-20	21	
Kapra, Op	p to MRR School, Ecil				PO No.	74275		
					PO Date.	01-02-20	21	
SY.no.193	3				Req ID	63452		
CSTIN .	36AAGFV2068P1ZJ				Req Date	29-01-20	21	
OBITIN.	30AAGI V2008I 123				Loc Req No	180606		
	Description of G		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
	Electrical - other - FP Isol	ator - NA - nos	8536	5	469.00	2,345.00	18	422.1
40 am	S							
2								
3								
4								
5								
5								
6			1				1	
9								
7								
1								
8								
			1				1	
9							i	
10								
11								
12								
13								
			1					
14								
15							1	
13								
IGST	CGST	SGST	Total Taxable	Amount		2 245 00		
	211.05	211.05	Total Invoice			2,345.00		422.10

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

02-02-2021 5:29:29 PM

From Company: **Vista Homes**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AAGFV2068P1ZJ

:pplier Details					
Summit Sales LLP		Doc No	74275	180606	
5-4-187/3&4,II nd floor,S	oham Mansion,MG Road, Secunderabad	Doc Date	Doc Date 01-02-2021		
		Quote No	Nil		
GSTIN 36ACQFS2044C1	Z 7	Quote Date 01-02-2021			
040-66335551	9618244433	SupplyType	Supply		

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount	
1 4596 - Elect	rical - other - MCB - 16Amps - nos	48.00	107.00	0.00	18.00	6,060.48	
2 4605 - Electrical - other - MCB - 6Amps - nos		48.00	107.00	0.00	18.00	6,060.48	
3 4798 - Elect	rical - other - FP Isolator - NA - nos	10.00	469.00	0.00	18.00	5,534.20	
	rical - other - Distribution Board - 3 Phase -	6.00	1,325.00	0.00	18.00	9,381.00	
		Total Order Value 27,036.16 Rect Quantity Balance Recievable Bull Note 157 41 Dtr 04/02/21 Antit 24, Bull-Antil-2,767					
Rupees : Twent	y Seven Thousand Thirty Six and Paise Sixteen	Only.					
erms and Cond	litions :-	Part A:	sandity!	Belani	e Rei	JANIT 20	
Specification /	As per details given in the quotation.	~ All	14 157 4	1 DTF		/ -40	
Payment Terms After Delivery & Production of bill		Billa	, , (,	1-2,7	617	1	
ax	Inclusive of all taxes	Ber	11- AM	1.		10/02/2	
Delivery Date	Next Day	8.11				X01021	

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

10 years warranty.

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

Accepted the above Terms And Conditions

For Summit Sales LLP

(XL	
Name :			

Name:			
Maille .			

Date : __/_/_

-Requisition Form

			-Rec	uisiu	ion rorm				
any Name:	Vista Hon	nes	Date:			29.01.2021			
Phase:	Vista Hon	nes	Time:				12:30		
Supplier:				Req. 1	Vo.		180606		
Material required before date: 31.01.21				ID No).		63452		
No Description			Size	9	Quantity	Units	Inward No Date		
мсв		16am	ps	48 -	No's				
MCB 4 Pole Isolator Distribution Boards			6amj	os	48	No's			
			40am	ps	10	No's			
			6way		15	No's			
Distribution Boards			4wa	ıy	06 -	No's			
Nail Camps	442	76	1/2'	,	100	No's			
Nail Camps			1"		100	No's	1		
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rks: For E-Block Generator	Purpose.					The second of the	ISH FARIUT		
red By	T.Madhu			Appro	oved by	MAN AND	and the second section of the section of the second section of the section of the second section of the section of th		
& Date	31.01.21			Sign.	& Date				
	Phase : ier: ial required before date: Descri MCB MCB 4 Pole Isolator Distribution Boards Distribution Boards Nail Camps Nail Camps Nail Camps rks: For E-Block Generator red By	Phase: Vista Home ier: ial required before date: Description MCB MCB 4 Pole Isolator Distribution Boards Distribution Boards Nail Camps Nail Camps Nail Camps T.Madhu T.Madhu	Phase: Vista Homes ier: ial required before date: Description MCB MCB 4 Pole Isolator Distribution Boards Distribution Boards Nail Camps Nail Camps Nail Camps T.Madhu T.Madhu	any Name: Phase: Vista Homes ier: ial required before date: Description Size MCB MCB 4 Pole Isolator Distribution Boards Distribution Boards Nail Camps Nail Camps Time And	any Name: Vista Homes Description Size MCB Description Size MCB 16amps 4 Pole Isolator 40amps Distribution Boards 6way Nail Camps 1/2" Nail Camps 1'" rks: For E-Block Generator Purpose. red By T.Madhu Approximately and the second state of	Phase: Vista Homes Fine: ier: Req. No. ial required before date: Description Size Quantity MCB 16amps 48 4Pole Isolator Distribution Boards Nail Camps Nail Camps 1/2" 100 Nail Camps 1'2" 100 Nail Camps Time: Req. No. Guantity ID No. Output Approved by Time: Req. No. Req. No. Req. No. Approved by	any Name: Vista Homes Date: Phase: Vista Homes Time: ier: Req. No. ial required before date: 31.01.21 ID No. Description Size Quantity Units MCB 16amps 48 No's MCB 6amps 48 No's 4 Pole Isolator 40amps 10 No's Distribution Boards 6way 15 No's Distribution Boards 4way 06 No's Nail Camps 1/2" 100 No's Nail Camps 1" 100 No's Nail Camps 1" 100 No's Nail Camps 1" 100 No's AP		

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

Summit Sales LLP #5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:13-02-2021

Customer Details	DC No.	13608	
Vista Homes	DC Date.	13-02-2021	
Kapra, Opp to MRR School, Ecil	PO No.	74275	
	PO Date.	01-02-2021	
SY.no.193	Req ID	63452	
GSTIN: 36AAGFV2068P1ZJ	Req Date	29-01-2021	
ODIII. VOIDIGI VEVOOTIES	Loc Req No	180606	
Description of Goods		HSN/SAC	Qty
1 4798 - Electrical - other - FP Isolator - NA - nos		8536	
2			
3			
4			
5			
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9			
10	V		
11			
12			
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Sign: \Sign:			
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Visio II			1

Subject to Hyderabad Jurisdiction

Authorised signator

for Summit Sales LAP

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:13-02-2021

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	3			4					
14	Receiv	Annual Control of the	ign:						
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5									
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3		900000000000000000000000000000000000000							
4									
2	40 ams								
1		rical - other - FP Isol	ator - NA - nos	8536	5	469.00	2,345.00	18	422.1
		Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
G.	TIN: 36A	AGFV2068P1ZJ				Loc Req No	180606	21	
						Req ID Req Date	63452 29-01-20	21	
CV	.no.193					PO Date.	01-02-20	21	
Ka	ora, Opp to N	ARR School, Ecil				PO No.	74275		
	ta Homes					Invoice Date.	13-02-20	21	

for Summit Sales CLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home

M G Road, Raniguni Secunderabad

GSTIN/UIN: 36AAGFV2068P1ZJ

State Name: Telangana, Code: 36

Purchase Voucher

No. : PUR/14095 1109 A Ref.: 15954 dt. 13-Feb-21

Purchase Voucher

Dated: 25-Feb-21

Party's Name: Summit Sales LLP

5-4-187/3&4 Soham Mansion MG Raod Sec Bad

GSTIN/UIN 36ACQFS2044C1Z7

Particulars

Electrical GST 18%

INPUT-CGST INPUT-SGST

2,450.00 220.50

₹ 2,891.00

Amount

220.50

On Account of:

Being on purchase of insulation tape, hacksaw blade, tefflon tape material against bill no: 15954 dtd: 13. 02.21 vide po no: 74673 dtd: 10.02.21 scan id: 67131

Amount (in words):

Indian Rupees Two Thousand Eight Hundred Ninety One Only

for SUP-Summit Sales LIp

Scan lo; 67/31

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		17	121	21			Prepare	l by:		PRABHA	KAR.P
PO/WO no		74	672	>			PO / Wo	Date.		16/2/	21
Supplier N	ame				P		PO/WO	amount		289	.0
Firm/Comp	any	Suniot	Meta	Hom	2		Project			Sixt	Hony.
Sl. No.		Bill No.					Bill Dat	e		Bill amount	
1		15951	1				13	2/2	,	2891	.10
2							,			/	C
3											
Amount A	– Bills	total(Excludi	ng Trans	port & H	lama	ıli Charge	s):			289	1.10
Sl. No.	DC .	No		DC. Da	ate			MRN	No.	DC matches M	IRN
1.		13609		l t	3/	2/2/		88	3691	Yes 🗆 No	
2.						(/				□ Yes □ No	
3.										□ Yes □ No	
Amount B	-Othe	r Credits :_Tra	nsportati	on charg	es					-	
Amount C	-Othe	r Debits :									-
Amount D	(D=A	+B-C) – Amor	int to be	credited	to th	ne supplie	r:			2891	N
Amount E	- PO /	WO value:								2891	·10
Amount F	– Diffe	erence (A – E)	: GST-18	8%		/				-	-
Quantity re	ceive	as per PO /W	O .		Y	Yes 🗆 I	excess re	eceived [Short receive	d □ Other (expla	ined below)
Is difference	e betv	veen PO / Bill	acceptab	ole?	-	□ Yes □ l	lo (expl	ained be	low)		
Excess / sh	ort ma	terial received	I			■ Approv	ed – wit	hin acce	ptable limits	No (explained b	elow)
Close PO /	W?O				1	Yes 🗆 1	No – wa	t for bala	ance material	No (explained	below)
Advance p	aid / P	DC given (dec	luct whe	n paying)	□ Yes – F	ks <u>.</u>	- No			
Payment -	due da	ate		1	1	22-02-21					
Remarks											
		(4)							-		
Approve	ed	Purchase Officer	Purc	1		ocuremen Manager		M D	Accounts – receiver of	Accountant	Accounts Manager
			1						bill	1	1
Sign:			TW.						hude	DV	-
Date			12	2					12054A	4 50	

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/-

Summit Sales LLP

URIGINAL INVOKE #5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:13-02-2021

	stomer Deta	ils				Invoice No.	15954		
Vis	sta Homes					Invoice Date.	13-02-20	21	
Ka	pra, Opp to N	IRR School, Ecil				PO No.	74673		
						PO Date.	10-02-20	21	
SY	.no.193					Req ID	63847		
GS	STIN: 36A	AGFV2068P1ZJ				Req Date	10-02-20	21	
- N.	,111, 5011	101 120001 120				Loc Req No	180625		
		Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electr	rical - other - Insulati	on tape - NA - nos	8546	50	10.00	500.00	18	90.00
2	9537 - Tools	s - Hacksaw blade - d	ouble - nos	8202	100	10.00	1,000.00	18	180.00
3	6040 - Misco	ellaneous - Tefflon ta	pe - NA - nos	3919	50	19.00	950.00	18	171.00
4									
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8									
9									
0									
11									
12									
3									
4									
15									
	IGST	CGST	SGST	Total Taxable	Amount		2,450.00		441.00
		220.50	220.50	Total Invoice	Amount			2,891.00	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of F

11-02-2021 4:26:57 PM

74673

From Company: Vista Homes

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AAGFV2068P1ZJ

Supplier Details				
Summit Sales LLP		Doc No	74673	180625
5-4-187/3&4,II nd floor,	Soham Mansion,MG Road, Secunderabad	Doc Date	10-02-202	21
		Quote No	Nil	
GSTIN 36ACQFS2044C	1 Z 7	Quote Date	10-02-202	21
040-66335551	9618244433	SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
2 9537 - Tools - Hacksaw blade - double - nos	100.00	10.00	0.00	18.00	1,180.00
3 6040 - Miscellaneous - Tefflon tape - NA - nos	50.00	19.00	0.00	18.00	1,121.00
		Total Or	der Valu	e	2,891.00

Rupees: Two Thousand Eight Hundred Ninty One 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

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 Site use purpose.

Completion Date

Nil

Measurment

Nil Nil

Security

Remarks

For Vista Homes

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name : _____

Date : __/__/___

ame: Vista Homes Date: e: Vista Homes Req. No.	Vista Homes Date:	A & Data	Prepared By	Romarks	×	7	6	5	.4	3 T	2 ln		TAC	Material	Supplier	Site & Phase	Comgan
Vista Homes Date: Vista Homes Req. No. - 13.02.21 ID No. Size Quantities Double side 100 50 50 T.Madhu Approved by Total Time: Proved by	Vista Homes Date: Vista Homes Req. No. 13.02.21 ID No. Size: Quantity Units Double side 100 No's 50 No's 50 No's 10.02.2021 Approved by MANAGER PAGE MANAGER PAGE MANAGER PAGE 10.02.2021	ate	Ву	For site use						eflon Tapes	sulation Tapes	acksaw Blade	57	required before date		hase:	y Mama:
Date: Time:	Time: Req. No. 3.02.21 Sizz Double side Double side	10.02.202	T.Madhu							7			routphon			Vista Hon	Wista Hon
Suamiii 100 50	Duaitiliv Units 100 No's 50 No's 50 No's MINISH PA										569			13.02.21		ies	53
Suamiii 100 50	Duairitiv Units 100 No's 50 No's 50 No's MINISH PA	Sign &	Approv									Double side	טובר.	ID No.	Req. N	T	7.7
		Date		7			National Contraction			50	50	100	Quantity		0.	ime:	57
10.02.2021 12:33 PM 180625 63847 Inward No													Date				

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:13-02-2021

Customer Details	DC No.	13609	
Vista Homes	DC Date.	13-02-2021	
Kapra, Opp to MRR School, Ecil	PO No.	74673	
	PO Date.	10-02-2021	
SY.no.193	Req ID	63847	
GSTIN: 36AAGFV2068P1ZJ	Req Date	10-02-2021	
3511N - 30AAGF V2008F1ZJ	Loc Req No	180625	
Description of Goods		HSN/SAC	Qty
1 4585 - Electrical - other - Insulation tape - NA - nos		8546	5
2 9537 - Tools - Hacksaw blade - double - nos		8202	10
3 6040 - Miscellaneous - Tefflon tape - NA - nos		3919	50
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6			
INWARD POPE			
ward No: 2 (25) Dt: 12			
9 ARN No: 0069 Dt:			
O Secretary Sign:		1	

Subject to Hyderabad Jurisdiction

16/2

Authorised signatory

T	purchase@modip		om	500003	3	
SCSS ATTEMENT VAN SAMEN SCALE	UNI: 36ACQ	_	com C1 Z7	500003	1	of 1:13-02-20
Customer Details			Invoice No.	15954		
Vista Homes			Invoice Date.	13-02-20	21	
Kapra, Opp to MRR School, Ecil			PO No.	74673		
			PO Date.	10-02-20	21	
SY.no.193			Req ID	63847		
GSTIN: 36AAGFV2068P1ZJ			Req Date	10-02-20	21	
			Loc Req No	180625		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
2 9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
3 6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
4						
5						
6						
7						
8						
9						
		[
0						
1						
2						
3						
4 RIVERED 12/07	d)					
15 Roceived By Sign:						
IGST CGST SGST	Total Taxable	Amount		2,450.00		441.00
22050 a Homes _{220,50}	Total Invoice				2,891.00	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Vista Home

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AAGFV2058P1ZJ State Name: Telangana, Code: 36

Purchase Voucher

Purchase Voucher

ruichase vouche

Ref.: 0443 dt. 17-Feb-21

No.: PUR/11099

Party's Name: Elegant Enterprises

5-4-187/7/3, Karbla Maidan MG Road Secbad

GSTIN/UIN : 36AJBPK0412E1ZY

14,415.00	₹ 17,010.00
1,297.35	
1,297.35	
0.30	
	1,297.35 1,297.35

On Account of :

Being on purchase of distrubution board against bill no: 0443 dtd: 17.02.21 vide po no: 74810 dtd: 13.02.21 scan id: 67355

A. nt (in words):

Indian Rupees Seventeen Thousand Ten Only

for SUP-Elegant Enterprises

Dated: 25-Feb-21

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan 10: 67355

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		22/02/202	1			Prepa	ared	by:		T.D	. Murthy
PO/WO no).	74810				PO /	WO	Date.		13/0	02/2021
Supplier N	ame	Elegant En	nterprises	3		PO/V	VO:	amount		Rs.	17,010/-
Firm/Com	pany	Vista Hom	ies			Proje	ect			Vist	a Homes
Sl. No.		Bill No.				Bill I	Date			Bill	amount
1.		0443				17/02	2/20	21		Rs.	17,010/-
2.		-				-				-	
3.		-				-		,		-	
4.									81	-	
Amount A	- Bills to	tal(Excluding	g Transp	ort & H	amali Cl	narges):				Rs.	17,010/-
Sl. No.	DC No			DC. Da	ate			MRN No).	DC	matches MRN
1.	0443			17/02/2	2021			88900		ZY	es 🗆 No
2.	-							-		□ Y	es 🗆 No
3.	-			-				-		□ Y	es 🗆 No
4.	-			-				-	f	□ Y	es 🗆 No
Amount B	-Other Cı	redits:	'							-	
Amount C	-Other D	ebits:_								-	
Amount D	(D=A+B-	C) – Amour	t to be c	redited	to the su	pplier:				Rs.	17,010/-
Amount E	– PO / W	O value:								Rs.	17,010/-
Amount F	– Differer	ice (A – E):								-	
Quantity re	eceived as	per PO /WC)			yes 🗆	Exc	ess receiv	ed Short re	eceive	d □ Other (explained below)
Is differen	ce between	n PO / Bill a	cceptable	e?		ø Yes □	No	(explained	l below)		
Excess / sh	nort materi	al received				Appro	ved	– within a	cceptable lin	mits 🗆	No (explained below)
Close PO	W?O					₹ Yes □	No	– wait for	balance mat	erial	□ No (explained below)
Advance p	aid / PDC	given (dedu	ct when	paying)		□ Yes –	Rs.	<u>/-</u> □X0)		
Payment -	due date					27/02/20)21				
Remarks:	1										
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
Approv		officer	Purch		Procur			MD	Accounts receiver bill		Accountant Accounts Manager
Sign:	1		by						10/000	y T	N S
Date		MIN	22	2	-				Kun		17

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

G S T I N : 36AJBPK0412E12	Orignal	for Receipient	☐ Duplica	ate for Sup	oplier / Tra	ansporter	☐ Triplicate f	or Supplier	GST INVOICE CASH CREDIT
ELEGANT		Phone: (nnunciators I Swite	7/7/3, Karbala M 040- 6638-5358 Chgears I Starter	Maidan, M. B, E-mail ad rs I Wires &	dress: elega Cables I Ca	cunderabad-s anthyd@hotm apacitors I Pan	nail.com el & Cable Accesso		
Reverse Charge :	Nil EE2021-044		lights i Earthing	g Equpimen	Transporta Vehicle/LF	ation Mode : R Number :	Not Ap	pplicable pplicable	
nvoice Date :	17 February 2 Telangana	021	State Code :	36	Date of Su Place of Su		: 17 Feb	ruary 2021	
	- Ciangana				er Bille		. Hyden	,000	
Address : 5-4-187/ Mahatm Secunde	a Gandhi Road, rabad - 500003 6 F V 20 6 8 P 1 Z	Soham Mansion,	State Code :	36	Delivery C	Challan No. : N Order No. : 7 ocation : S	Site: Vista Homes, ☐ Against Delivery	E Sy. No. 193, Kapra	oforma Invoice
Sl. No.	Description o	f Goods	HSN/SAC	Quantity	UoM	CGST %	SGST % IGST	% Rate	Amount
L & T Exc	ora 6Way SPN Dist	ribution Board	8537	15.00	No's	9.00	9.00 0.0	961.00	14415.00
Name of the Bank Branch Address Receiver's	Wista Hon Tot teen Thousar	Dt: 1000 Dt:	Details: Account No IFS Code Terms once sold will no st at 24% P. A. wi	: : 5 0 2 0 0 : : H D F C (s and Condition to be taken to the charge to the charge to the charge to the charge to Secunde to Secun	itions: back of excha d affter he delivery orabad Jurisd the actual p	anged Days. of goods. diction price of the		:	
** Guarantee & W	arranty Voids of P	roper Earth Conne	ction is not give	n to LED Lig	ght Fixtures				eakages & Burnou
Material Duly Che	cked By and Delive	ered to: Mr.					Eway Bill No. N	ot Applicable Date	d: Not Applicable
minilec	LAT SWITCHGEAR	SIEMENS		(b)		TO	COOPER Bussmann	e dowell's	нмі
	C Crampton	TEXNIC	TE Consider Standings ConscipUts 110	E	3 [POLYCAB	Finolex Cables Limited	□ legrand	Capco
PHILIPS		1		-					

Purchase Order

Page(s) 1 Of 1

16-02-2021 1:07:05 AM

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	Doc No	74810	180633
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	Doc Date	13-02-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	Quote Date	03-02-202	21
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	17,009.7 0
n .		Total Or	der Value	e	17,009.70

Terms	and	Conditions	:-
-------	-----	------------	----

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 F block generator purpose.

Completion Date

Nil

Measurment Security

Nil Nil

Remarks

For Vista Homes

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Date : __/_/_

-Requisition Form

7	*			Troquis	SILION Form			
Company Name: Vista Homes			Date:		13.02.2021			
Site & Phase : Vista Homes		es	Time:			13:40		
Suppl	ier:			Req	. No.		180633	
Mater	ial required before date:		17.02.2021	ID 1	No.		63944	
No	Descrip	ption		Size	Quantity	Units	Inward No	Date
1	MCB	(0		16amps	48	No's		
2	MCB \curvearrowright	7869		6amps	48	No's		
- 3	4 Pole Isolator			40amps	10	No's		
4	Distribution Boards	748	10	6way	15	No's		
5	Distribution Boards			4way	06	No's		
6	Nail Camps			1/2"	150	No's		
7	Nail Camps	748	11	1"	150	No's		
8	Nail Camps	,		2"	150	No's		
9							APPROVED	34 /
							APPRO	1
Kema	rks: For F-Block Generator	Purpose.					5 FEB 20	
Prepa	red By	T.Madhu		App	proved by	V	SOHAM FA	ECTOR
Sign.	& Date	13.02.202	1	Sign	n. & Date		MANAGING	

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

Purchase Order

Page(s) 1 Of 1

13-02-2021 2:15:55 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

Doc No	74810	180633
Doc Date	13-02-2021	
Quote No	Nil	
Quote Date	03-02-202	21
SupplyType	Supply	
	Doc Date Quote No Quote Date	Doc Date 13-02-202 Quote No Nil Quote Date 03-02-202

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			e	17,009.70

Rupees: Seventeen Thousand Nine and Paise Seventy Only.

Terms and Conditions :-

Specification /

All items shall be of Legrand brand,

Payment Terms

After Delivery & Production of bill

Tax

Inclusive of all taxes

Delivery Date

Next Dày.

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 material. Above order for F block generator purpose.

Nil **Completion Date**

Measurment

Nil Nil

Security Remarks

No.	
quality and specifications.Payment as per actual re	ceipt of

For Vista Homes

Authorised Signatory

Accepted the above Terms And Conditions

For Elegant Enterprises

	Date ://
Name :	1,

Vista Home

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AAGFV2068P1ZJ State Name: Telangana, Code: 36

Purchase Voucher

Purchase Voucher

No. : PUR/14100

Ref.: 118 dt. 23-Feb-21

Party's Name: WO-A Basha

3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal

Hyderabad

GSTIN/UIN : 36AUWPA6056C2ZK

Particulars		Amount
Paints GST 18%	 33,855.20	₹ 98,949.00
NPUT-CGST	7,546.97	
NPUT-SGST	7,546.97	
OIE-Rounded Off	(-)0.14	

On Account of:

Being painting work done at E & F Blocks Corridors against bil no:118, dt:23/2/21 & scan id:67356

nt (in words):

Indian Rupees Ninety Eight Thousand Nine Hundred Forty Nine Only

for WO-A Basha

Dated: 25-Feb-21

Approved by

Prepared by: krishnaveni

Receiver's Signature

Scan 10:67356

PURCHASE DIVISION, Advice for approval for credit to contractor

Date:	23/02/2021	Prepared b	Prepared by:			
WO no.	-	WO date.		•		
Contractor Name	Basha Ashamol	WO amour	nt – A	•		
Firm/Company	Vista Homes	Project nar	ne	Vista Homes		
Nature of work	Painting work					
Villa/flat/block no.	E & F block corridors					
Request for payment da	ate 17/02/2021	Request for payment a	mount – B	Rs.	83,855/-	
GST on bills – C	Rs. 15,094/-/	Total $D = B + C$		Rs.	98,949/-	
Work done from	-	Work done to		-		
Sl. No	Bill No.	Bill date		Bill	amount	
1.	118	23/02/2021		Rs.	98,949/- /	
2.	-	-		-		
Ų.	-	-		-		
4.	-	-		-	4	
•			Amount E - I	Bills total Rs.	98,949/-	
Amount F - Voucher pa 20% transport charges	ayment amount F (D-E) – 40% labour – or as per guidelines	charges, 40% allowance	e for consumab	les and -		
Amount G - Other Cree	lits:			-		
Amount H - Other Deb	its:					
Amount I - to be credit	ed to the contractor (E+F+G-H)			Rs.	98,949/-	
Amount J – Difference	A-B (should be nil)			-		
Amount K – Difference	e D-E-F (should be nil)			-		
Quantity received as pe	r WO	□ Yes □ Excess rece	ived Short re	eceived Exp	lained below	
Difference between A	& B acceptable	□ Yes □ No (explain)				
cess / short material	received	Approved - within a				
Close WO		□ Yes □ No – wait for	balance materi	al No (expla	ined below)	
	ven (deduct when paying)	□ Yes – Rs. /- ✓	No			
Payment – due date		27/02/2021				
Remarks: No work ord	der for above bill. Please consider the	he bill for processing.				
		٨				
0	fficer Manager Mana	~	Accounts - receiver of bill	Accountants	Accounts Manager	
Sign:	231	EB 2021	Clarey	6		
Date	25 Nov 28 221	H PARIKIN	Kons	1751		

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN: 36AUWPA6056C2ZK

TAX INVOICE

Cell:9348955522

8464858006

7981690728



BASHA ASHAMOL 3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal, Hyderabad. R.R.Dist. T.S.

Address :				Invoice No. 118 Invoice Date: 23-02-21 Order No. / D.C. No. ——————————————————————————————————			
S.No.	HSN Code	PARTIC	CULARS	Quantity	Rate	Amount	
1	9201	F-Bloog Con	ides Terley	01	Ly	28,237-70	
2	9201	- 11	idas Terleis " Porta Puetes	0	6.1.	20,655-00	
3	amp 1.	tz u e	e e	01	Lis	34963-00	
4		× ·					
U		,					
6							
7			ERTIEO	w.			
8			INWARD E				
9			Dale: 28124				
10			#SECIE A				
11		3				-	
				SUB TO	TAL	83,855-20	
To	tal Invoice Ar	nount in Words Links e	ight Kionsand win	DISCOL	JNT		
	hurdre	of and foney u	me orly -	Net Sale	Value	83,825-30	
		ent : Cash / Cheque No.	1	Add : Co	GST @91	754697	
-	ank		Date	Add : SO	GST@9	7546-97	
A	c. No. 00421			Add : IG	ST@	-	
		DFC0000042 lise, Secunderabad		GRAND	TOTAL	9894894	
G	oods once sold arranty claims a	ill be charged for the delayed payments cannot be taken back or exchanged. s per company norms. ubject toe Hyderabad Jurisdiction only.	Receiver's Signature & Stamp	For	BASHS AS Signatur	ully	

ID- 18222 - 18226

Construction division. Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	1510		Date Regis	- site bi	lls	17/02	191
Company Name:	Vista home	9	Site:	3001		Vista	homes
Name of Contractor		Bas	ha			VIOIG	HOW
Nature of work				sonk.			
Work done From Date To Date							
Sl. Villa/Flat/block no No.	O. Qty.	Rate		Units	Amou	ınt	Contractors bill no
1. f-block Corraid	1091 01	2823	7.20	Nos	283	37.20	
2. texture wor	ks	-				1	
3.					ļ ,		
5.		-					
6.							-
7.		-					
8.					1		
9.		 			1		
10.					1		
11. To	otal:				2823	7.20	
Bill required	YES NO.		GST	bill requi		☐ YES	
Measurement & estimate sheet:	Required Not required			urement ate sheet:		☐ Enclo	
PO/WO no.			PO/W	O date:			
Remarks:	<u> </u>	1					
		*			***************************************	`	
Approved by Project Ma	nager Appro	oved by	Desig	n Team	App	roved by	MD.D BY
Date: 17/02	A\ Date:	17	m 9	91	Date	APPR	2021
Sign:	Sign:	Nac		2mi	Sign	-	FEB LOZDIOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE							and the same of th	
Project:		Vista Homes				Approved I	oy:	
		Vista Homes		T		Sign:		
		F block Gound ,First ,second ,Third ,Fourth corridor texture works.						
Contracto	r Name:	A.Basha		1				
repared	Ву	T.Madhu		+	+			
Date:		03.02.2021						
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total
	F Block			1				
1	Ground Floor Corridor texture paint		705.93	Sft	25%	20.00	3529.65	
2	1st floor Corridor texture paint		705.93	Sft	25%	20.00	3529.65	
3	second floor texture paint		705.93	Sft	25%	20.00	3529.65	
4	Third Floor Corridor texture paint		705.93	Sft	25%	20.00	3529.65	
5	Fourth Floor Corridor texture paint		705.93	Sft	100%	20.00	14118.60	
	Grand total:-		100.00		10070	20100	1	28237.20

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JD-18217 - 18221

Construction division. Advice for giving credit to contractors/suppliers.

Sl. N regis	No. – site bills	1511			Date Regi	- site bi	lls	1702/21			
The second secon	pany Name:	Vista homes Site:						Vista	homes		
Name of Contractor A. Basha									Tiones		
Natu	re of work		Painting Wook.								
Wor	k done	From Date			11 .1.11	To	Date	1			
Sl. No.	Villa/Flat/block no).	Qty.	Rate		Units	Amou	int	Contractors bill no		
1.	F-block consid	0915	10	20.6		55.00 NOS		55.00			
2.	Birla putty			,				1			
3.	works	_									
4.		_									
5.		_									
6.							1				
7. 8.		-+									
9.		+					-				
10.		-+									
11.	To	otal:					20.1	55.00			
			ES 🗆 NO.		GST	bill requi		☐ YES	2NO.		
Mea	surement &	R	equired	-	Measurement &			Enclosed			
	nate sheet:	☐ Not required			estimate sheet:			□ Not enclosed			
PO/V	WO no.			PO/V	VO date:						
Rem	arks :										
		NAME OF THE OWNER, OWNE									
Appr	oved by Project Ma	nager	r Appro	oved by	y Desi	gn Team	App	roved by	MOLEDE		
Date	13/08	121	Date:	17	la s	191	Date	The state of the s	EB 2021		
Sign:	/10/		Sign:	Na		1 X but	Sign	Sign: 17 FEB 200			

Notes: 1. This advice must be sent within 7 days of completing work 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Compan	ny Name:	Vista Homes				Approved	by:	
Project: Work Description: Contractor Name: Prepared By		Vista Homes				Sign:		
		F block ground floor						
		A Basha						
		T Madhu						
Date:	T	03.02.2021						
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total
-	F Block Birla putty works							
1	Ground Floor Cormidor	Birla Putty Painting	2844.80	Sft	25%	10.00	7112.00	
2	First floor corridor	Birla Putty Painting	2878.44	Sft	25%	10.00	7196.10	
3	Second Floor Cormidor	Birla Putty Painting	2538.80	Sft	25%	10.00	6347.00	
4	Third Floor Corridor	Birla Putty Painting	2844.80	Sft	25%	10.00	7112.00	
5	Fourth Floor Corridor	Birla Putty Painting	2878.44	Sft	25%	10.00	7196.11	
		Grand total:-						20,655.0
		Amount in words:-Ty	wenty thousa	nd Six Hur	ndered and Fift	y Five ruped	es only.	
				 	1	1	 	1
-								

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ID-18212-18216

Construction division. Advice for giving credit to contractors/suppliers.

Sl. N regis	lo. – site bills	Date - site Register				ls	17/02	181			
	pany Name:			a homes Site:				101	homes		
	e of Contractor	ra nome	01	1			VISTO	nomes			
	re of work		00	A.Bhasha							
	k done	From	rom Date To Date								
S1.	Villa/Flat/block no			Rate				1	Contractors		
No.	VIIIa/Fia/block no).	Qty.		Rate		Units Amou		Contractors bill no		
	E-block Cognid	081	01	3u 9	63.00	Nois	34.	963.00			
2.	Biorla putty			79,	4,7.00			1			
3.	Woorks										
4.											
5.									,		
6.											
7.											
8.											
9.											
10.							1				
11.	Т	otal:						63.00			
Bill	required	Y	ES 🗆 NO.		GST	bill requir	red	red YES NO.			
	surement &		equired	Measurement				Enclos	1		
	nate sheet:	☐ Not required			estimate sheet: PO/WO date:			☐ Not enclosed			
	WO no.				PO/V	vO date:					
Rem	arks :										

								\ \			
Appr	oved by Project Ma	nager	Appro	ved by	y Desig	gn Team	App	Approved by M.D.			
Date:	17/02	21	Date:	171	n 9	191	Date	P 0 501	-EB 2021		
Sign:	(1)		Sign:	Vaga	10	me'	Sign	1	TEB LON PARTOR		

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.



	TE SHEET #2							
Company Name: Project: Work Description: Contractor Name: Prepared By Date:		Vista Homes			1	Approved	by:	
		Vista Homes				Sign:		
		E block ground floor						
		A Basha						
		T Madhu						
		03.02.2021						
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total
	E Block Birla putty works			0.1110	· croomage		1	
1	Ground Floor Corridor	Birta Putty Painting	2844.80	Sft	25%	10.00	7112.00	
2	First floor corridor	Birla Putty Painting	2878.44	Sft	25%	10.00	7196.11	
3	Second Floor Corridor	Birla Putty Painting	2538.80	Sft	25%	10.00	6347.00	
4	3rd floor corridor	Birla Putty Painting	2844.80	Sft	25%	10.00	7112.00	
5	4th floor corridor	Birla Putty Painting	2878.44	Sft	25%	10.00	7196.11	
		Grand total:-						34,96
		Amount in words:-Ti	hirty Four tho	usand Nin	e hundred and	Sixty Thre	e rupees only.	

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n . A .