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

Purchase Voucher

Purchase Voucher

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

Dated : **24-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	*11,448.00*	**₹ 12,773.00**
OE-Transportation Charges UD	*1,325.00*	

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 ID :- 64273

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22-02-21	Prepared by:	PRABHAKAR
PO/WO no.	74670	PO / WO Date.	10-02-21
Supplier Name	GREEN BELT SERVEICES	PO/WO amount	11,448-00
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	05	19-02-21	11,448-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,448-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	07	18-02-21	88915	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits : Transportation charges				1,325-00
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				12,773-00
Amount E – PO / WO value:				11,448-00
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	**01-03-21**
Remarks	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]				[signature]	[signature]
Date		22/2/21			[signature] 24/2/21	5/2	

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 :36AAUFG2910P1ZT

Composite Scheme

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

Kushaiguda - Hyd.

Sl.No. 05 Date : 19/02/2021

D.C.No. 7 Date :

P.O.No. 74670 Date :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Arekapalms -	90 no		12,773	00
			TOTAL	12,773	00

No: 74559

Date: 18/2

GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

Rupees inwards: Twelve Thousand Seven Hundred Seventy three only.

For GREEN BELT SERVICES

Authorised Signatory

GSTIN :36AAUFG2910P1ZT

Composite Scheme

DELIVERY CHALLAN

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
Keeshaiguda Hyd

D.C.No. 07 Date : 18/02/2021

P.O.No 74670 Date :

S.No.	PARTICULARS	QUANTITY
1	Areka palms -	90 No's
2	Transport Extra -	

PROPERTIES PVT. LTD.
INWARD
No. 45771
Date 18/2
Sign.
SEC'BAD

INWARD	
Inward No: 25735	Dt: 18/02/21
MRN No: 88915	Dt:
Received By:	Sign:
Vista Homes	

Receivers Signature

For GREEN BELT SERVICES

Authorised Signatory

Purchase Order

 13-02-2021 12:29:07 Original

74670
10.02.21 4:59:45

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	
	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 Order Value . . .					**11,448.00**

Rupees : Eleven Thousand Four Hundred Fourty Eight Only.

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	Rs.....
r Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block landscape purpose
ompletion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***
Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions
For ***Green Belt Services***

Name : ____________________

Date : __/__/____

-Requisition Form

Company Name:	Vista Homes	Date:	10.02.2021
Site & Phase :	Vista Homes	Time:	12:35
Supplier:		Req. No.	180626
Material required before date:	14.02.21	ID No.	63844

No	Description	Size	Quantity	Units	Inward No	Date
1	**Areca palms**		90	No's		
2	74670					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For E-Block Land scape Purpose.

Prepared By	T.Madhu	Approved by	APPROVED BY 12 FEB 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	10.02.2021	Sign. & Date	

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

Estimate/Draft PO

 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 4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49	**Doc No**	74670	180626
	Doc Date	10-02-2021	
	Quote No	Nil	
GSTIN 36AAUFG2910P1ZT	**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
					Total Order Value . . .	**11,448.00**

Rupees : Eleven Thousand Four Hundred Fourty Eight 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

APPROVED BY
12 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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 Nil

Remarks

For ***Vista Homes***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Green Belt Services***

Name : ____________________

Name : ____________________

Date : __/__/____

Vista Home
M G Road, Ranigunj
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**

Dated : **24-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

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 67108

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19.2.21	Prepared by:	T Bhasker
PO/WO no.	74621	PO / WO Date.	9/2/21
Supplier Name	Praful Sanitary	PO/WO amount	573
Firm/Company	Vistra homes	Project	Vistra
Sl. No.	Bill No.	Bill Date	Bill amount
1	855	10/2/21	573
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			573

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88663	☑ 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:	573
Amount E – PO / WO value:	573
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	25/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]	[signature]	[signature]
Date	19.2.21				24/2	25/2	

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 Offfcer 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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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	Invoice No. **PS/20-21/ 855**	Dated **10-Feb-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Vista Homes** 5-4-187/3 & 4, IInd Floor, M.G.Road Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **74261**	Dated **9-Feb-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **10-Feb-2021**
	Despatched through **Self**	Destination **Kushaiguda**

Sl 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							**43.71**
	Output SGST							**43.71**
	Less : ***ROUNDING OFF***							**(-)0.05**
	Total			**50 No:**				**₹ 573.00**

INWARD
Inward No: 25715 Dt: 10/2/21
MRN No: 88663 Dt:
Received By: Sign:
Vista Homes

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Five Hundred Seventy Three Only

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

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

PRAFUL SANITARY HIMAYAT NAGAR HYDERABAD-29.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PROPERTIES
74498
15/2

Purchase Order

 09-02-2021 4:08:49 PM

74621
10.02.21 4:59:45

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, Hyderabad.	**Doc Date**	09-02-2021	
	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 Order Value . . .		**573.04**

Rupees : Five Hundred Seventy Three and Paise Four Only.

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	Nil
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
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : 11/02/2021

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/___

Requisition Form

Company Name:	Vista Homes	Date:	09.02.2021
Site & Phase :	Vista Homes	Time:	12:36 PM
Supplier:		Req. No.	180622
Material required before date:	11.02.21	ID No.	63798

No	Description	Size	Quantity	Units	Inward No	Date
1	**CPVC Brass Elbow**	3/4"x1/2"	40	No's		
2	**CPVC MTA** ~~74620~~	3/4"x1/2"	40	No's		
3	CPVC Elbow	3/4"x1/2"	40	No's		
4	GI Nipple 74621	1/2"	50	No's		
5						
6						
9						
10						

Remarks: For E-Block loft tank fixing purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	09.02.21	Sign. & Date	

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

APPROVED 09 FEB 2021

Vista Home
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AACFV2068F1ZJ
State Name : Telangana, Code : 36

Purchase Voucher

Purchase Voucher

No. : **PUR/1109**
Ref.: **15953 dt. 13-Feb-21**

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		Amount
Electrical 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,mcb amps,fp isolator,distrubution board against bill no: 15953 dtd: 13.02.21 vide po no: 7427 dtd: 01.02.21 scan id: 67119

Amount (in words) :

Indian Rupees Two Thousand Seven Hundred Sixty Seven Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 64119

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/2/21	Prepared by:	PRABHAKAR.P
PO/WO no.	74275	PO / WO Date.	1/2/21
Supplier Name	S S LLP	PO/WO amount	27,036.16
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15953	13/2/21	2767.10
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2767.10

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13608	13/2/21	88281	☑ 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:	2767.10
Amount E – PO / WO value:	27,036.16
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	**22-02-21**
Remarks	Fwd PSI

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/2				Rlavay 24/2/21	5/3	

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/-

TAX INVOICE

ORIGINAL INVOICE

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

Customer Details	Invoice No.	15953
Vista Homes	Invoice Date.	13-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74275
	PO Date.	01-02-2021
SY.no.193	Req ID	63452
	Req Date	29-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180606

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,345.00	422.10
	211.05	211.05	Total Invoice Amount	2,767.10	

Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

74479
16/2

Purchase Order

74275
29.01.21 12:31:49

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	74275	180606
Doc Date	01-02-2021	
Quote No	Nil	
Quote Date	01-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4596 - Electrical - 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 - Electrical - other - FP Isolator - NA - nos *40 ams*	10.00	469.00	0.00	18.00	5,534.20
4	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	6.00	1,325.00	0.00	18.00	9,381.00
					Total Order Value . . .	**27,036.16**

Rupees : Twenty Seven Thousand Thirty Six and Paise Sixteen Only.

Part Quantity Balance Recievable
Bill No, 15741 Dt- 04/02/21 Amt- 24,269/-
Bal- Amt - 2,767/-
08/02/2021

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	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

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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 242-75	6amps	48	No's		
3	4 Pole Isolator	40amps	10	No's		
4	Distribution Boards	6way	15	No's		
5	Distribution Boards	4way	06	No's		
6	Nail Camps ~~242-96~~	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 [illegible] MANAGER PROJ[illegible]

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.

DELIVERY CHALLAN

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

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
	Loc Req No	180606

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 25724 Dt: 13/02/21
GRN No: 8828 Dt:
Received By: Sign:
Vista H...

for Summit Sales LLP

45570
16/2

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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

Customer Details		
Vista Homes	Invoice No.	15953
Kapra, Opp to MRR School, Ecil	Invoice Date.	13-02-2021
	PO No.	74275
	PO Date.	01-02-2021
SY.no.193	Req ID	63452
	Req Date	29-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180606

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5	469.00	2,345.00	18	422.10
	40 ams						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25724 Dt: 13/02/21
MRN No: 88281 Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	2,345.00	422.10
	211.05	211.05	Total Invoice Amount	2,767.10	

Rupees : Two Thousand Seven Hundred Sixty Seven and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~11095~~** 11098
Ref.: **15954 dt. 13-Feb-21**

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		Amount
Electrical GST 18%	*2,450.00*	**₹ 2,891.00**
INPUT-CGST	*220.50*	
INPUT-SGST	*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 Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID ; 67131

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/2/21	Prepared by:	PRABHAKAR.P
PO/WO no.	74673	PO / WO Date.	10/2/21
Supplier Name	Sumit Labs LLP	PO/WO amount	2891.00
Firm/Company	Vistarthony	Project	Vistarthony.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15954	13/2/21	2891.00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2891.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13609	13/2/21	88691	☑ 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:	2891.00
Amount E – PO / WO value:	2891.00
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	**22-02-21**
Remarks	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]	[signature]	[signature]
Date		17/2			24/2/21	5/3	

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/-

TAX INVOICE

ORIGINAL INVOICE

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

Customer Details	Invoice No.	15954
Vista Homes	Invoice Date.	13-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74673
	PO Date.	10-02-2021
SY.no.193	Req ID	63847
	Req Date	10-02-2021
GSTIN : 36AAGFV2068P1ZJ	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							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,450.00	441.00
	220.50	220.50	Total Invoice Amount	2,891.00	

Rupees : Two Thousand Eight Hundred Ninty One Only.

MODI PROPERTIES SECUNDERABAD
No. 74480
Date: 16/2

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-02-2021 4:26:57 PM

74673
10.02.21 4:59:45

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**	10-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-02-2021	
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	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 Order Value . . .	**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
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	10.02.2021
Site & Phase :	Vista Homes	Time:	12:33 PM
Supplier	-	Req. No.	180625
Material required before date:	13.02.21	ID No.	63847

No	Description	Size	Quantity	Units	Inward No	Date
1	Hacksaw Blade	Double side	100	No's		
2	Insulation Tapes 74673		50	No's		
3	Teflon Tapes		50	No's		
4						
5						
6						
7						
8						

Remarks: For site use

Prepared By	T.Madhu	Approved by	
Sign.& Date	10.02.2021	Sign. & Date	

APPROVED
11 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

DELIVERY CHALLAN

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

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
	Loc Req No	180625

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
2	9537 - Tools - Hacksaw blade - double - nos	8202	100
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50
4			
5			
6			
7			
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24			
25			
26			
27	INWARD		
28	Inward No: 25725 Dt: 13/02/21		
29	GRN No: 8869 Dt:		
30	Received By: Sign:		

Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

45571
16/2

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15954
Vista Homes	Invoice 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
	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							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25125 Dt: 13/02/21
MRN No: 88691 Dt:
Received By: Sign: MD
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	2,450.00	441.00
	220.50	220.50	Total Invoice Amount	2,891.00	

Rupees : Two Thousand Eight Hundred Ninty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Purchase Voucher

No. : **PUR/11099**
Ref.: **0443 dt. 17-Feb-21**

Dated : **25-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 distrubution board against bill no: 0443 dtd: 17.02.21 vide po no: 74810 dtd: 13.02.21 scan id: 67355

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

for SUP-Elegant Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 67355

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74810	PO / WO Date.	13/02/2021
Supplier Name	Elegant Enterprises	PO/WO amount	Rs. 17,010/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0443	17/02/2021	Rs. 17,010/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 17,010/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	0443	17/02/2021	88900	☑ 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:	Rs. 17,010/-
Amount E – PO / WO value:	Rs. 17,010/-
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	**27/02/2021**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	22/2/21	22/2				5/3	

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

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 :	EE2021-0443	Vehicle/LR Number :	Not Applicable
Invoice Date :	17 February 2021	Date of Supply :	17 February 2021
State :	Telangana (State Code : 36)	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Vista Homes	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 7 4 8 1 0 — Date : 13.02.2021
	Delivery Location : Site: Vista Homes, Sy. No. 193, Kapra, Hyderabad
GSTIN : 3 6 A A G F V 2 0 6 8 P 1 Z J	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana (State Code : 36)	

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: 25733 Dt: 17/02/21
GRN No: 88900 Dt:
Received By: Sign:
Vista Homes

Total Invoice Amount in Words:
Rupees: Seventeen Thousand Ten Only.

Elegant Enterprises Secunderabad

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. : 5 0 2 0 0 0 0 9 7 1 9 7 2 5
Branch Address : Paradise, S.D. Road, Sec-Bad-3	I F S Code : H D F C 0 0 0 0 0 4 2

Receiver's Seal and Signature with Name & Mobile Number

INWARD 94566 18/2

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

minilec | L&T SWITCHGEAR | SIEMENS | GEM | KAYCEE | COOPER Bussmann | dowell's | HMI
PHILIPS | Crompton Greaves | TEKNIC | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 0 1 6

Purchase Order

74810
16.02.21 11:18:36

 16-02-2021 11:07:05 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 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	74810	180633
	Doc Date	13-02-2021	
	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.

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	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:	13.02.2021
Site & Phase :	Vista Homes	Time:	13:40
Supplier:		Req. No.	180633
Material required before date:	17.02.2021	ID No.	63944

No	Description	Size	Quantity	Units	Inward No	Date
1	**MCB**	16amps	48	No's		
2	MCB 74859	6amps	48	No's		
3	4 Pole Isolator	40amps	10	No's		
4	Distribution Boards 74810	6way	15	No's		
5	Distribution Boards	4way	06	No's		
6	Nail Camps	1/2"	150	No's		
7	Nail Camps 74841	1"	150	No's		
8	Nail Camps	2"	150	No's		
9						

Remarks: For F-Block Generator Purpose.

Prepared By	T.Madhu	Approved by	APPROVED BY 15 FEB 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	13.02.2021	Sign. & Date	

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

Purchase Order

 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

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	74810	180633
	Doc Date	13-02-2021	
	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.

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	Nil
Security	Nil
Remarks	

APPROVED BY
15 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For *Vista Homes*

Authorised Signatory

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________

Name : ____________

Date : __/__/____

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

Purchase Voucher

Purchase Voucher

No. : **PUR/11100** Dated : **25-Feb-21**
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%	*83,855.20*	**₹ 98,949.00**
INPUT-CGST	*7,546.97*	
INPUT-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
A[illegible]nt (in words) :
Indian Rupees Ninety Eight Thousand Nine Hundred Forty Nine Only

for WO-A Basha

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 67356

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	23/02/2021		Prepared by:	T.D. Murthy
WO no.	-		WO date.	-
Contractor Name	Basha Ashamol		WO amount – A	-
Firm/Company	Vista Homes		Project name	Vista Homes
Nature of work	Painting work			
Villa/flat/block no.	E & F block corridors			
Request for payment date	17/02/2021	Request for payment amount – 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.	-	-		-
3.	-	-		-
4.	-	-		-
			Amount E - Bills total	Rs. 98,949/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines				-
Amount G - Other Credits :				-
Amount H - Other Debits :				-
Amount I - to be credited to the contractor (E+F+G-H)				Rs. 98,949/-
Amount J – Difference A-B (should be nil)				-
Amount K – Difference D-E-F (should be nil)				-
Quantity received as per WO		□ Yes □ Excess received □ Short received ☑ Explained below		
Difference between A & B acceptable		~~□ Yes □ No~~ (explained below)		
Excess / short material received		~~□ Approved~~ - within acceptable limits □ No (explained below),		
Close WO		□ Yes □ No – wait for balance material ☑ No (explained below)		
Advance paid / PDC given (deduct when paying)		□ Yes – **Rs. /-** ☑ No		
Payment – due date		**27/02/2021**		

Remarks: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:			APPROVED 23 FEB 2021 MANISH PARIKH MANAGER PROCUREMENT				
Date	23/2/21	23/2/21				5/2	

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.

Name : Vista Homes

Address :

GSTIN 36AAGFV2068P1ZJ. State T.S. Code 36

Invoice No. 118

Invoice Date : 23-02-21

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	F-Block Corridors Texture	01	L.S.	28,237-20
2	9701	" " Barla putty	01	L.S.	20,655-00
3	9701	B " " "	01	L.S.	34,963-00
4					
5					
6					
7					
8					
9					
10					
11					

INWARD
MODI PROPERTIES PVT LTD SEC'BAD
No: 94778
Date: 28/2/21

SUB TOTAL	83,855-20
DISCOUNT	-
Net Sale Value	83,855-20
Add : CGST @ 9%	7546.97
Add : SGST @ 9%	7546-97
Add : IGST @	-
GRAND TOTAL	98948.94

Total Invoice Amount in Words Ninety eight thousand nine hundred and Forty nine only -

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details : HDFC Banck
A/c. No. 00421200067679
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BASHS ASHAMOL

Signature

ID- 18222 - 18226

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

Sl. No. – site bills register		1510		Date - site bills Register		17/02/21	
Company Name:		Vista homes		Site:		Vista homes	
Name of Contractor		A. Basha					
Nature of work		Painting work.					
Work done		From Date			To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	F-block corridor	01	28237.20	No's	28237.20		
2.	texture works						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				28237.20		
Bill required		☑ YES ☐ NO.		GST bill required		☐ YES ☑ NO.	
Measurement & estimate sheet:		☑ Required ☐ Not required		Measurement & estimate sheet:		☑ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 17/02/21	Date: 17/02/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
17 FEB 2021
MANAGING DIRECTOR

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 SHEET								
Company Name:		Vista Homes				Approved by:		
Project:		Vista Homes				Sign:		
Work Description:		F block Gound ,First ,second ,Third ,Fourth corridor texture works.						
Contractor Name:		A.Basha						
Prepared By		T.Madhu						
Date:		03.02.2021						
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total
	F Block							
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:-							28237.20
	Amount In words:-Twenty Eight thousand Two hundred and Thirty Seven rupees only.							

ID-18217 — 18221

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

Sl. No. – site bills register	1511	Date - site bills Register	17/02/21
Company Name:	Vista homes	Site:	Vista homes
Name of Contractor	A. Basha		
Nature of work	Painting work.		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	F-block corridors	01	20,655.00	No's	20,655.00	
2.	Birla putty					
3.	works					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				20,655.00	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 17/02/21	Date: 17/02/21	Date: APPROVED BY 17 FEB 2021
Sign:	Sign: Nagalaxmi	Sign: MANAGING DIRECTOR

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 SHEET #2								
Company Name:		Vista Homes				Approved by:		
Project:		Vista Homes				Sign:		
Work Description:		F block ground floor, 1st, 2nd, 3rd,4th corridors Birla putty works.						
Contractor Name:		A Basha						
Prepared By		T Madhu						
Date:		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 Corridor	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 Corridor	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:-						20,655.00
		Amount in words:-Twenty thousand Six Hundered and Fifty Five rupees only.						

ID- 18212 - 18216.

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

Sl. No. – site bills register	1507	Date - site bills Register	17/02/21
Company Name:	vista homes	Site:	vista homes
Name of Contractor	A.Bhasha		
Nature of work	Painting work.		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	E-block Corridor	01	34,963.00	No's	34,963.00	
2.	Birla putty					
3.	works					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				34,963.00	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 17/02/21	Date: 17/02/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
17 FEB 2021
MANAGING DIRECTOR

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 SHEET #2								
Company Name:		Vista Homes				Approved by:		
Project:		Vista Homes				Sign:		
Work Description:		E block ground floor, 1st, 2nd,3rd & 4th floor corridor Birla putty works.						
Contractor Name:		A Basha						
Prepared By		T Madhu						
Date:		03.02.2021						
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total
	E Block Birla putty works							
1	Ground Floor Corrridor	Birla Putty Painting	2844.80	Sft	25%	10.00	7112.00	
2	First floor corridor	Birla Putty Painting	2878.44	Sft	25%	10.00	7196.11	
3	Second Floor Corrridor	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:-						34,963
		Amount in words:-Thirty Four thousand Nine hundred and Sixty Three rupees only.						