

Vista Home
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAAGFV2068P1ZJ
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	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

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.
1.	07	18-02-21	88915
2.			
3.			
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
Sign:			
Date	22/2/21		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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

INVOICE

Cell : 8897895924

Composite Scheme

**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: 19/02/2021Kushaiguda - Hyd.

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 ^{no}	
					
TOTAL				12,773 ^{no}	

GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

Rupees inwards: Twelve ThousandSeven 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 HomesKeelshiguda Hyd.D.C.No. **07**Date: 18/02/2021P.O.No. 74670 Date:

S.No.	PARTICULARS	QUANTITY
1	Azeka palms	90 nos
2	Trans post Extra	

INWARD
No. 4574
Date 18/2
Sign. R
SEC'BAD

INWARD	
Inward No: 25735	Dt: 18/02/21
MRN No: 889119	Dt:
Received By:	Sign:
Vista Homes	

Shruti
Receivers Signature

For GREEN BELT SERVICES

Authorised Signatory

Purchase Order

Page(s) 1-Of 1

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
4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49

GSTIN 36AAUFG2910P1ZT

8897895924

Doc No	74670	180626
Doc Date	10-02-2021	
Quote No	Nil	
Quote Date	01-02-2021	
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 <i>Areca palam</i>	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

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Rs.....

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

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						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For E-Block Land scape Purpose.

Prepared By	T.Madhu	Approved by	
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

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, IIInd 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 GSTIN 36AAUFG2910P1ZT 8897895924	Doc No	74670	180626
	Doc Date	10-02-2021	
	Quote No	Nil	
	Quote Date	01-02-2021	
	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 <i>Areca palam</i>	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
Penalty 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, 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**

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	
Account 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

San No: 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.		7/2/21	
Supplier Name		Pangal Sainy		PO/WO amount		573	
Firm/Company		Vista hary		Project		Vista	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19.2.21						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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/-

(ORIGINAL FOR RECIPIENT)

7c p p 8
512
2

Purchase Order

Page(s) 1 Of 1

09-02-2021 4:08:49 PM



74621

10.02.21 4:59:45

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

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG
65526886.

40077300

9849624797

Doc No	74621	180622
Doc Date	09-02-2021	
Quote No	Nil	
Quote Date	09-02-2021	
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

Penalty 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	3/4"x1/2"	40	No's			
3	CPVC Elbow	3/4"x1/2"	40	No's			
4	GI Nipple	1/2"	50	No's			
5							
6							
7							
8							
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.

Vista Home
M G Road, Rangunj
Secunderabad
GSTIN/UIN: 36AAGFV2058F1ZJ
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**
5-4-187/38-4 Soham Mansion MG Road Sec Bad
GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Amount
Electrical GST 18%	2,345.00
INPUT-CGST	211.05
INPUT-SGST	211.05
OIE-Rounded Off	(-)0.10
	₹ 2,767.00

On Account of :

Being on purchase of electrical material, mcb amps, fp isolator, distribution board against bill no: 15953
dtd: 13.02.21 vide p.no: 74273 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: krishnaven

Approved by

Receiver's Signature

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



Purchase Order



74275

29.01.21 12:31:49

Page(s) 1 Of 1

02-02-2021 5:29:29 PM

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

Supplier 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.

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

Penalty 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

Part Quantity Balance Receivable
Bill No. 15741 Dtr 04/02/21 Amt 24,269/-
Ball - Amt - 2,767/-
08/02/2021

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	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	1/2"	100	No's		
7	Nail Camps	1"	100	No's		
8						
9						
10						

Remarks: For E-Block Generator Purpose.

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.

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
SY.no.193		PO Date.	01-02-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	63452
		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			
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10			
11			
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INWARD

ward No: 25724

Dt: 13/02/21

IRN No: 80281

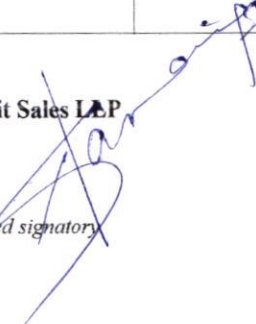
Dt:

Received By:

Sign: 

Vista Homes

for Summit Sales LLP

Authorized signatory 

Subject to Hyderabad Jurisdiction



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

Customer Details				Invoice No.	15953		
Vista Homes				Invoice Date.	13-02-2021		
Kapra, Opp to MRR School, Ecil				PO No.	74275		
SY.no.193				PO Date.	01-02-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	63452		
				Req Date	29-01-2021		
				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	INWARD						
14	Inward No: 25724 Dt: 13/02/21						
15	MRN No: 8828 Dt: 13/02/21						
16	Received By: Sign: [Signature]						
17	Vista Homes						
IGST				CGST		SGST	
Total Taxable Amount				2,345.00		422.10	
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/14095-11098
Ref.: 15954 dt. 13-Feb-21

Dated : 25-Feb-21

Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Road 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 Lip

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan No: 64131

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/2/21		Prepared by: PRABHAKAR.P	
PO/WO no. 74673		PO / WO Date. 18/2/21	
Supplier Name: Sunit Sales LLP		PO/WO amount: 2891.00	
Firm/Company: Vistathony		Project: Vistathony	
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.
1.	13609	13/2/21	88691
2.			
3.			
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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

#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				Invoice No.		15954	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		13-02-2021	
				PO No.		74673	
				PO Date.		10-02-2021	
				Req ID		63847	
				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 - Teflon 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							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

11-02-2021 4:26:57 PM



74673

10.02.21 4:59:45

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74673	180625
Doc Date	10-02-2021	
Quote No	Nil	
Quote Date	10-02-2021	
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

Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

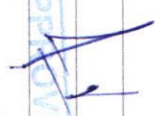
Date : __/__/__

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		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

MINISH PARIKH
MANAGER PROJECTS

11 FEB 2021

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.	13609
Vista Homes		DC Date.	13-02-2021
Kapra, Opp to MRR School, Ecil		PO No.	74673
SY.no.193		PO Date.	10-02-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	63847
		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 - Teflon tape - NA - nos	3919	50
4			
5			
6			
7			
8			
9			
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30			

INWARD

Inward No: 25125

Dt: 13/02/21

ARN No: 8869

Dt:

Received by:

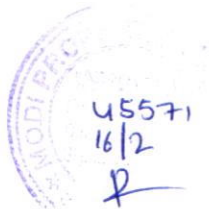
Sign:

Vista Homes

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



TAX 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

1 of 1 : 13-02-2021

TRANSIT COPY

Customer Details				Invoice No.	15954		
Vista Homes				Invoice Date.	13-02-2021		
Kapra, Opp to MRR School, Ecil				PO No.	74673		
SY.no.193				PO Date.	10-02-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	63847		
				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 - Teflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14	INWARD						
15	Inward No: 25825 Dt: 13/02/21						
	GRN No: 88691 Dt:						
	Received By: Sign: [Signature]						
	IGST	CGST	SGST	Total Taxable Amount	2,450.00		441.00
	220.50	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/UID: 36AAGFV20S8P1ZJ
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/UID : 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		

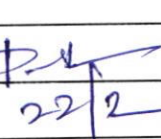
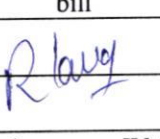
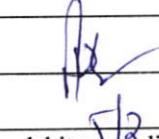
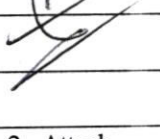
for SUP-Elegant Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

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:							
Date	22/2					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. 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

[illegible]

Purchase Order

Page(s) 1 Of 1

16-02-2021 11:07:05 AM



74810

16.02.21 11:18:36

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

Supplier Details

Elegant Enterprises
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderabad-500003.

GSTIN 36AJBP0412E1ZY

66385358

9985113450/9885073880

Doc No	74810	180633
Doc Date	13-02-2021	
Quote No	Nil	
Quote Date	03-02-2021	
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

Penalty 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	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	1/2"	150	No's		
7	Nail Camps	1"	150	No's		
8	Nail Camps	2"	150	No's		
9						

Remarks: For F-Block Generator Purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	13.02.2021	Sign. & Date	

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

APPROVED BY
15 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

Supplier Details

Elegant Enterprises
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	74810	180633
Doc Date	13-02-2021	
Quote No	Nil	
Quote Date	03-02-2021	
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

Penalty 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

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**
Ref.: **118 dt. 23-Feb-21**

Dated : **25-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		
Amount (in words) :		
Indian Rupees Ninety Eight Thousand Nine Hundred Forty Nine Only		

for WO-A Basha

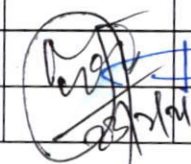
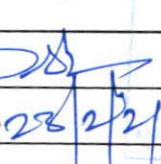
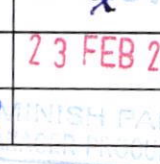
Prepared by: krishnaveni

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.	-	-	-
	-	-	-
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: <u>No work order for above bill. Please consider the bill for processing.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	23/2/21	23 FEB 2021	
		FINISH PARKING	
			Accounts – receiver of bill
			Accounts
			Accounts Manager

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, Brahmipuri Colony, Mallapur, Uppal, Hyderabad. R.R.Dist. T.S.

Name : Vista HomesInvoice No. 118

Address : _____

Invoice Date : 23-02-24GSTIN 36AA6FV2068P125 State T.S. Code 36

Order No. / D.C. No. _____

Place of Supply : _____

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9901	F-Blog Condos Tenet	01	L.S.	28,237-20
2	9901	" " Bala pueg	01	L.S.	20,655-00
3	9901	B " " "	01	L.S.	34,968-00
4					
5					
6					
7					
8					
9					
10					
11					

SUB TOTAL 83,855-20

Total Invoice Amount in Words

Windy eight thousand nine
hundred and forty nine only

DISCOUNT

Net Sale Value

83,855-20

Mode of Payment : Cash / Cheque No. _____

Add : CGST @ 9%

7546-97

Bank _____ Date _____

Add : SGST @ 9%

7546-97

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

Add : IGST @

GRAND TOTAL

98948-94

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 to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BASHA ASHAMOL

Signature

SD- 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
1.	F-block Corridor	01	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: 17 FEB 2021	
Sign: [Signature]	Sign: [Signature]	Sign: [Signature]	

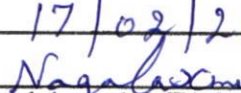
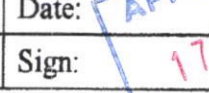
Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline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

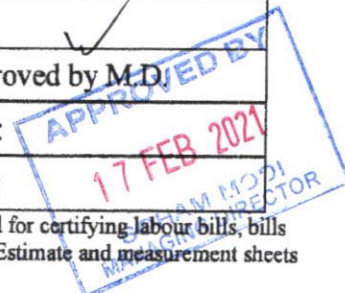
Company Name:		Vista Homes				Approved by:		
Project:		Vista Homes				Sign:		
Work Description:		F block Gound ,First second ,Third ,Fourth corridor texture works.						
Contractor Name:		A.Basha						
Prepared By		T.Madhu						
Date:		03.02.2021						
S No.	Item Head	Item Description	Quantity	Units	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.							

ED-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 Corridor	01	20,655.00	NOS	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: 17/02/21			
Sign: 		Sign: 		Sign: 			

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.



[illegible]

Sign:

Vista Homes

Vista Homes

F block ground floor, 1st, 2nd, 3rd, 4th corridors Birla putty works.

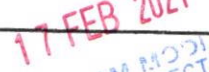
A Basha

T Madhu	
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03.02.2021

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		0		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.	Brick 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: 17 FEB 2021			
Sign: 		Sign: Nagabharani		Sign: 			

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.

