

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

Purchase Voucher

Purchase Voucher

No. : **PUR/11101** ✓
Ref.: **G310 dt. 15-Feb-21**

Dated : **25-Feb-21**

Party's Name: Sup - Liberty 21 Ventures Private Limited
1st Floor Plot No.19 Above Heritage Fresh Sanjeeva
Aakar Road,Diamond Point,Sikh Village Secunderabad
GSTIN/UIN : **36AADCG8462G1ZG**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	30,876.00	₹ 36,434.00
INPUT-CGST	2,778.84	
INPUT-SGST	2,778.84	
OIE-Rounded Off	0.32	

On Account of :

Being on purchase of Green windor sliding door with mesh against bill no: G310 dtd: 15.02.21 vide po
no: 73756 dtd: 15.01.21 & Scan Id: 67354

ount (in words) :

Indian Rupees Thirty Six Thousand Four Hundred Thirty Four Only

for Sup - Liberty 21 Ventures Private Limited

Prepared by: krishnaveni

Approved by

Receiver's Signature

Slav ID: 67854

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73756	PO / WO Date.	15/01/2021				
Supplier Name	Liberty21 Ventures Private Limited	PO/WO amount	Rs. 83,382/-				
Firm/Company	Vista Homes	Project	Vista Homes				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	G310	15/02/2021	Rs. 36,434/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 36,434/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	G310	15/02/2021	88901	☒ 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. 36,434/- ✓				
Amount E – PO / WO value:			Rs. 83,382/-				
Amount F – Difference (A – E):			Rs. -46,948/-				
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: <u>Final Bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/2						

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

Tax Invoice

Liberty21 Ventures Private Limited 1st Floor Plot No.19, Above Heritage Fresh Sanjeeva Co-Op Housing Society Ltd Akbar Road, Diamond Point, Sikh Village Secunderabad Telangana - 500009 GSTIN/UIN: 36AADC8462G1ZG CIN: U36912TG2010PTC067050 E-Mail : sales@liberty21.in		Invoice No. G310	Dated 15-Feb-2021
Consignee Vista Homes, 5-4-187/3 & 4, IInd Floor,, M. G. Road,, SECUNDERABAD - 500 003 State Name : Telangana, Code : 36 GSTIN/UIN : 36AAGFV2068P1ZJ		Delivery Note	Mode/Terms of Payment Immediate Payment
Buyer (if other than consignee) Vista Homes, Delivery at Site Address, Sy No. 193, Kapra,, HYDERABAD State Name : Telangana, Code : 36 GSTIN/UIN : 36AAGFV2068P1ZJ		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. 73756	Dated 15-Jan-2021
		Despatch Document No.	Delivery Note Date
		Despatched through Our Own Vehicle	Destination Kapra
		Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UB3687
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Green Windor Sliding Door with Mesh 8 Feet x 7 Feet	39252000	2.000 Nos.	15,438.00	Nos.	30,876.00
	OUT PUT CGST					2,778.84
	OUT PUT SGST					2,778.84
	Round Off					0.32
	Total		2.000 Nos.			36,434.00 ₹

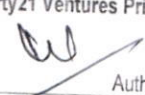
Amount Chargeable (in words) E. & O.E
Thirty Six Thousand Four Hundred Thirty Four Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39252000	30,876.00	9%	2,778.84	9%	2,778.84	5,557.68
Total	30,876.00		2,778.84		2,778.84	5,557.68

Tax Amount (in words) : **Five Thousand Five Hundred Fifty Seven Indian Rupees and Sixty Eight Only**

Company's VAT TIN : 36278347563
 Company's PAN : AADC8462G

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

for Liberty21 Ventures Private Limited

 Authorised Signatory

This is a Computer Generated Invoice

INWARD	
ward No: 95728	Dt: 15/02/21
ARN No: 88901	Dt:
Received By:	Sign: 
Vista Homes	



LIBERTY21 VENTURES. PVT.LTD.

INSTALLATION MATERIAL CHECKLIST

Project :

Invoice:

Modi properties karnataka

Date: 15/02/21

108 SFT

S.no	Description	Unit	Qty	S.no	Description	Unit	Qty
CATEGORY				HANDLES			
1	CASEMENT WINDOWS	Nos		1	CW Handle	Nos	
	CASEMENT O/F	Nos		2	Touch Lock-LHS	Nos	
	Casement/Twin Sash -1 Shutter	Nos		3	Touch Lock-RHS	Nos	
	Casement/Twin Sash -2 Shutter	Nos		4	Cockspur Handle -LHS	Nos	
	Casement/Twin Sash -3 Shutter	Nos		5	Cockspur Handle -RHS	Nos	
	BUG SCREEN SASH SS	Nos		6	SD Pop Up Handle	Nos	
	BUG SCREEN SASH NYLON	Nos		7	SD Pop Up Handle With Key	Nos	
	CASEMENT FIXED,T/F, B/F	Nos		8	SD Projection Handle	Nos	
2	GRILLS	Nos		9	SD Projection Handle With Key	Nos	
3	SLIDING WINDOWS	Nos		10	SD D Handle	Nos	
	OUTER FRAMES	Nos		11	CD Handle	Nos	
	SASHES	Nos		12	Keys	Nos	
	BUG SCREEN SASH SS	Nos					
	BUG SCREEN SASH NYLON	Nos					
	T/F,B/F	Nos					
4	SLIDING DOORS	Nos	02	HARDWARE			
	OUTER FRAMES	Nos	02	1	Sliding Window Striker	Nos	
	SASHES	Nos	04	2	Sliding Door Striker	Nos	
	BUG SCREEN SASH SS	Nos		3	Fastner Screws - 8*100mm	Nos	16
	BUG SCREEN SASH NYLON	Nos	02	4	Sealant - Inside	Nos	30
				5	Silicon - Outside	Nos	6
	T/F,B/F	Nos		6	Backer Rod	Mtr	6
5	Ventilators	Nos		SCREWS			
6	Bug Zee	Nos		1	C.W Handle Screw (M5x50)	Nos	
	Pull Down	Nos		2	C.D Handle Screw (M5x65)	Nos	
	M Type- Single Shutter	Nos		3	S.D Handle Screw (M5x25)	Nos	
	M Type- Double Shutter	Nos		4	Cockspur Handle screw (3.9x32 REIN)	Nos	
	PLASTIC COMPONENTS	Nos	26	5	Sliding Strikers (3.9x32 PVC)	Nos	32
1	Anti lift block - LHS	Nos	2	6	Bump stopper screw(3.9x25 REIN)/flat	Nos	04
2	Anti lift block - RHS	Nos		7	Interlock screw (3.9x16 REIN)	Nos	
3	Bump stop - Base	Nos		8	Anti lift block screw (3.9x19 PVC)	Nos	08
4	Bump stop - Rubber	Nos	4	9	Coupling screw (4.8x60)	Nos	
5	Bump stop - ALM	Nos		10	Coupling screw (4.8x50)	Nos	
6	Louver Male	Nos		11	Coupling screw (5.5x38)	Nos	
7	Louver Female	Nos		MISC			
8	Spacers 1mm - Small	Nos		1	Bay poles	Nos	
9	Spacers 3mm - Small	Nos		2	Bay pole Adopter	Nos	
10	Spacers 5mm - Small	Nos		3	Bay pole Reinforcement	Nos	
11	Spacers 1mm - Medium	Nos	9	4	Louver glass	Nos	
12	Spacers 3mm - Medium	Nos	9	5	FOAM SHEET (ASPER SW HIGHT)	Nos	
13	Spacers 5mm - Medium	Nos	18	6	H-Coupler	Nos	
14	Drainage caps	Nos	04	7	Adaptor	Nos	
15	Glazing packer 1mm	Nos		8	Interlocks Alm/Upvc	Nos	
16	Glazing packer 3mm	Nos		9	Dresser Profile	Nos	
17	Glazing packer 5mm	Nos					
18	Fastner Caps	Nos	36				

Prepared & Issued By: Mr.

Sengraam

Checked By: Mr.

W

Driver:

Authorised By: Mr.

Purchase Order

Page(s) 1 Of 1

23-01-2021 11:52:33



73756

09.01.21 11:06:14

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

Supplier Details

Liberty21 Ventures Private Limited
1st floor, Plot no. 19, Above Heritage Fresh, Sanjeeva Co - Op. Housing
Society Village, Secunderabad - 500009

GSTIN 36AADCG8462G1ZG

9849020601

Doc No	73756	180566
Doc Date	15-01-2021	
Quote No	213226	
Quote Date	11-01-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2292 - Carpentry -glass - Glass French Window - Other - Nos Green Windor with mesh - 8' x 7' - 6mm thick	2.00	15,438.00	0.00	18.00	36,433.68
2 2292 - Carpentry -glass - Glass French Window - Other - Nos Green Windor with mesh - 6' x 7' - 6mm thick	3.00	13,265.00	0.00	18.00	46,958.10

Total Order Value . . . 83,391.78

Rupees : Eighty Three Thousand Three Hundred Ninty One and Paise Seventy Eight Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation dt. 08/10/2020.

Payment Terms After Delivery & completion of work.

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: 8790166611

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for E- 011,210,212,310 & 312 purpose. Fttg. charges included in above price.

Completion Date Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

⇒ Part Bill received of Rs. 46,958.10

B. No. G 291

29/1/21

and Bal. Bill

Rs. 36,433.68 to be received

⇒ Final Bill received

uf
27/1/21

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Liberty21 Ventures Private Limited**

Name : _____

Date : ____/____/____

Requisit Balcony/French Door														
Company		VISTA HOMES			VISTA HOMES									
Req. no.		180566			Site & Phase									
Material required before		11.01.2021			Req. Date		07.01.2021							
Prepared by:		KHADAR			ID no.		62943							
Flat / Block no:					Approved by (sign):									
		E 011,210,212,310,312 French doors			Fixing Purpose.									
Type A 1220 Sft 3BHK Order Value:		0 Flats												
Type B 1220 Sft 3BHK Order Value:		2 Flats												
Type C 950 Sft 2BHK Order Value:		3 Flats												
Type D 950 Sft 2BHK Order Value:		0 Flats												
S No.	Item Description	Units	Qty required for Type C 950 Sft 2BHK flat	Qty required for Type D 950 Sft 2BHK flat	Qty required for Type A 1220 Sft 3BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Type C 950 2BHK flats requirement	Type D 950 2BHK flats requirement	Type A 1220 Sft 3 BHK flats requirement	Type B 1220 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	Balcony/UPVC Sliding Door With Mesh 8'x6'	Nos	1	1	1	1	3	-	-	2	2	-	2	96.0
2	Balcony/UPVC Sliding Door With Mesh 7'x6'	Nos	1	1	1	1	3			2	3	-	3	126.0
	Total													222.0

95687



Estimate/Draft PO

Page(s) 1 Of 1

11-01-2021 14:06:01

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

Draft PO for Approval

Supplier Details

Liberty21 Ventures Private Limited
1st floor, Plot no. 19, Above Heritage Fresh, Sanjeeva Co - Op. Housing
Society Village, Secunderabad - 500009

GSTIN 36AADCG8462G1ZG

9849020601

Doc No	73756	180566
Doc Date	11-01-2021	
Quote No	213226	
Quote Date	11-01-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. Sandeep Jain

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2292 - Carpentry -glass - Glass French Window - Other - Nos Green Windor with mesh - 8' x 6' - 12mm thick <i>6mm</i>	2.00	14,076.00	0.00	18.00	33,219.36
2 2292 - Carpentry -glass - Glass French Window - Other - Nos Green Windor with mesh - 6' x 7' - 12mm thick <i>6mm</i>	3.00	13,265.00	0.00	18.00	46,958.10

Total Order Value . . . 80,177.46

Rupees : Eighty Thousand One Hundred Seventy Seven and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand Quality & Specifications of works shall be as per approved dtd. 11/01/2021.

Payment Terms After Delivery & completion of work.

Tax All taxes included in above price.

Delivery Date Within 2 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 Included in above prices

Warranty 5years replacement guarantee on all hardware installed. Hardware material should be branded as mentioned in Internal Memo no. 912/74.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage if any in your a/c. Above order for flat no. E-011,210,212,310 & 312 purpose. Fittg charges including in above price.

Completion Date Work shall be completed within 2 days from the date of the work order.

Measurment Nil

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks



T.D. Narsing
11/1/21

For **Vista Homes**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Liberty21 Ventures Private Limited**

Name : _____

Name : _____

Date : __/__/__

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

Purchase Voucher

Purchase Voucher

No. : PUR/11102
Ref.: 878 dt. 17-Feb-21

Dated : 25-Feb-21

Party's Name: **Praful Sanitary**
3-6-429/6, Sri Sai Tower, Himayat Nagar, Hyderabad

Particulars		Amount
Plumbing GST 18%	2,993.93	₹ 3,533.00
INPUT-CGST	269.45	
INPUT-SGST	269.45	
OIE-Rounded Off	0.17	
On Account of :		
Being on purchase of cpvc clamp material against bill no: 878 dtd: 12.02.21 vide po no: 74841 dtd: 01.02.21 & Scan Id: 67350		
Amount (in words) :		
Indian Rupees Three Thousand Five Hundred Thirty Three Only		

for SUP-Praful Sanitary

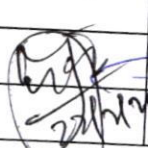
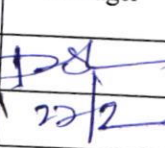
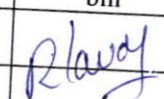
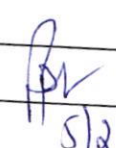
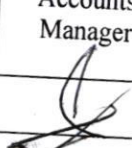
Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 67350

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74841	PO / WO Date.	01/02/2021				
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 3,533/-				
Firm/Company	Vista Homes	Project	Vista Homes				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	878	17/02/2021	Rs. 3,533/- ✓				
2.	-	-	-				
3.	-	-	-				
4.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,533/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	878	17/02/2021	88898	☒ 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. 3,533/- ✓				
Amount E – PO / WO value:			Rs. 3,533/-				
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	22/2					

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

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

Buyer

Vista Homes
5-4-187/3 & 4, IInd Floor, M.G.Road
Secunderabad
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Invoice No.

PS/20-21/ 878

Dated

17-Feb-2021

Delivery Note

Invoice

Supplier's Ref.

Other Reference(s)

Credit

Buyer's Order No.

Dated

74841

16-Feb-2021

Despatch Document No.

Delivery Note Date

Invoice

17-Feb-2021

Despatched through

Destination

Self

Kushaiguda

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Pvc Clamp	3917	18 %	150 No:	9.12	No:	45 %	752.40
2	25mm Pvc Clamp	3917	18 %	150 No:	10.39	No:	45 %	857.18
3	32mm Pvc Clamp	3917	18 %	150 No:	16.78	No:	45 %	1,384.35
								2,993.93
Output CGST								269.46
Output SGST								269.46
ROUNDING OFF								0.15

INWARD

Inward No: 9573 Dt: 17/02/2021
ARN No: 88898 Dt:
Received By: Sign: MD

Vista Homes

Total

450 No:

₹ 3,533.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Five Hundred Thirty Three Only

E. & O.E

HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
3917		2,993.93	9%	269.46	9%	269.46	538.92
99			9%		9%		
99			14%		14%		
Total		2,993.93		269.46		269.46	538.92

Tax Amount (in words) : **Indian Rupees Five Hundred Thirty Eight and Ninety**

Tax Amount (in words) : Indian Rupees Five Hundred Thirty Eight and Ninety 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.



for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory



Purchase Order

Page(s) 1 Of 1

16-02-2021 11:07:05 AM

Ori:



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

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

Doc No	74841	180633
Doc Date	01-02-2021	
Quote No	Nil	
Quote Date	01-02-2021	
SupplyType	Supply	

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7424 - Plumbing - CPVC - Clamp - Others - nos China clamps 1/2"	150.00	9.12	45.00	18.00	887.83
2 7424 - Plumbing - CPVC - Clamp - Others - nos China clamps 1"	150.00	10.39	45.00	18.00	1,011.47
3 7424 - Plumbing - CPVC - Clamp - Others - nos China clamps 2"	150.00	16.78	45.00	18.00	1,633.53
Total Order Value . . .					3,532.83

Rupees : Three Thousand Five Hundred Thirty Two and Paise Eighty Three 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. Above order for E block generator use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Praful Sanitary**Name : 

Name : _____

Date : __/__/__

Company Name: Vista Homes

Site & Phase: Vista Homes

Supplier: Vista Homes

Date: 13.02.2021

Time: 13:40

Material required before date: 17.02.2021

Req. No. 180633

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						
10						

Remarks: For F-Block Generator Purpose.

Prepared By: T. Madhu

Sign. & Date: 13.02.2021

Approved by: [Signature]

Sign. & Date: 15 FEB 2021

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

APPROVED BY
15 FEB 2021
SOHAM MOJI
MANAGING DIRECTOR

APPROVED BY
15 FEB 2021
SOHAM MOJI
MANAGING DIRECTOR

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

Measurement 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/11103**
Ref.: **4375 dt. 17-Feb-21**

Dated : 25-Feb-21

Party's Name: SUP-Shiv Shakti Machine Tools Hardware & Electrical
2-3-7 MG Road Sec-Bad
GSTIN/UIN : **36ADQFS9120G1ZQ**

Particulars		Amount
Tools GST 18%	2,700.00	₹ 3,186.00
INPUT-CGST	243.00	
INPUT-SGST	243.00	

On Account of :

Being on purchase of machine blade against bill no: 4375 dtd: 17.02.21 vide po no: 74831 dtd: 15.02.21 & Scan Id: 67351

Amount (in words) :

Indian Rupees Three Thousand One Hundred Eighty Six Only

for SUP-Shiv Shakti Machine Tools Hardware & Electrical

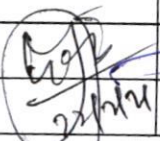
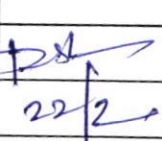
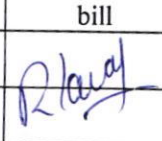
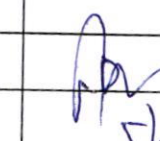
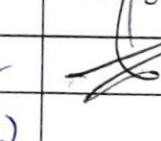
Prepared by: krishnaveni

Approved by

Receiver's Signature

Slau ID: 67851

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74831	PO / WO Date.	15/02/2021				
Supplier Name	Shiv Shakti Machine Tools Hardware & Electricals	PO/WO amount	Rs. 3,186/-				
Firm/Company	Vista Homes	Project	Vista Homes				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	4375	17/02/2021	Rs. 3,186/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,186/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	4375	17/02/2021	88896	☒ 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. 3,186/- ✓				
Amount E – PO / WO value:			Rs. 3,186/-				
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:							
1							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/2	22/2					

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

Tax Invoice



Shiv Shakti Machine Tools Hardware and Electricals
2-3-7, M.G Road, Secunderabad.
Ph: 040-40030129
GSTIN/UIN: 36ADQFS9120G1ZQ
State Name : Telangana, Code : 36
E-Mail : ssmtsecunderabad@gmail.com

Invoice No.	Dated
2020-21/4375/SS	17-Feb-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
4375	
Buyer's Order No.	Dated
74831-180637	15-Feb-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer

Vista Homes
5-4-187/3 & 4, IInd Floor, M.G Road,
Secunderabad
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MAL 12 Seg	82029990	30 pc	90.00	pc		2,700.00
							CGST 243.00
							SGST 243.00
Total							₹ 3,186.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand One Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
82029990	2,700.00	9%	243.00	9%	243.00	486.00
Total	2,700.00		243.00		243.00	486.00

Tax Amount (in words) : **INR Four Hundred Eighty Six Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

Company's Bank Details

Bank Name : ICICI Bank
A/c No. : 112105501160
Branch & IFS Code : M.G Road & ICIC0001121

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

15-02-2021 2:43:14 PM



74831

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			
Shiv Shakti Machine Tools Hardware & Electricals 2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S) GSTIN 36ADQFS9120G1ZQ 8121002491 8374457644	Doc No	74831	180637
	Doc Date	15-02-2021	
	Quote No	Nil	
	Quote Date	02-06-2017	
	SupplyType	Supply	

Kind Attn : Mr.Shivang Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9550 - Tools - Machine Blade - other - nos Wall Cutting Blades 4"	30.00	90.00	0.00	18.00	3,186.00
Total Order Value . . .					3,186.00

Rupees : Three Thousand One Hundred Eighty Six 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. Above order for Site works purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Vista Homes**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Shiv Shakti Machine Tools Hardware &**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Vista Homes		Date:		15.02.2021	
Site & Phase :		Vista Homes		Time:		11:44	
Supplier:				Req. No.		180637	
Material required before date:		16.02.21		ID No.		63970	

No	Description	Size	Quantity	Units	Inward No	Date
1	Wall cutting blade		30	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For Hacking at F-block cellar purpose.

Prepared By	T.Madhu	Approved by	T. Madhu
Sign.& Date	15.02.2021	Sign. & Date	

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

APPROVED
15 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Requisition Form

Company Name:		Vista Homes		Date:			
Site & Phase :		Vista Homes		Time:			
Supplier		-		Req. No.			
Material required before date:		02.01.21		ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: For Site use purpose

Prepared By	Sneha Priya	Approved by	T. Madhu
Sign.& Date	30.12.20	Sign. & Date	

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

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

Purchase Voucher

Purchase Voucher

No. : **PUR/11104**
Ref.: **121 dt. 12-Feb-21**

Dated : **25-Feb-21**

Party's Name: Jyothi Bamboos, Ballies & Mats Merchants
1-30, Laxmi Sai Gardens Opp ZP School
Malkajgiri
GSTIN/UIN : **36BFEP0104Q1ZA**

Particulars	Amount
Tools-COMP	₹ 2,926.00
On Account of : Being on purchase of tools tadkaas against bill no: 121 dtd: 12.02.21 vide po no: 74618 dtd: 09.02.21 & Sca id: 67352 Amount (in words) : Indian Rupees Two Thousand Nine Hundred Twenty Six Only	

for SUP-Jyothi Bamboo and Ballies Merchant

Prepared by: krishnaveni

Approved by

Receiver's Signature

22 Scan ID: 67352

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/-

Cell : 9246802999
9866688832

HSN : 4401



JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS



జనబలము

బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మరియు

నెం. 1-30, లక్ష్మీ సాయి గార్డెన్స్,
జి.పి. స్కూల్ ఎదురుగా, మల్కాజిగిరి,
హైద్రాబాద్, తెలంగాణ - 500 047.



No.1-30, Laxmi Sai Gardens,
Opp. Z.P. School, Malkajgiri,
Hyderabad, Telangana - 500 047.

No.

121

Date : 12/2/2021

Sri

Vista Homes

S. No.	PARTICULARS	RATE	AMOUNT Rs. Ps.	
	PNO 74618 Dt 9/12/2021 DLN/B 22 dt 10/12/202			
1)	10 Tadkaas	240/-	2400	
2)	Talhar		500	
3)	Labi _{10x2=20}	1.30	26	
			(	
		Total	2926	

Goods once sold will not be taken back or Exchanged


Signature

GSTIN : 36BFEP0104Q1ZA DELIVERY CHALLAN
HSN : 4401

Cell : 9246802999
9866688832



JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి



బాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

No.1-30, Laxmi Sai Gardens, Opp. Z.P. School, Malkajgiri, Hyderabad, Telangana - 47.

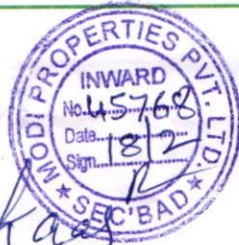
No. **022**

Date 10/2/2021

Sri Vista Homes

Ref.: POXO 74618
khada 7893844733

S. No.	PARTICULARS	SIZE	QUANTITY
1	Tadkas	10 th	10
2	Labels		
3	Tadka		



INWARD	
ward No: 2579	Dt: 12/02/21
ARN No: 88910	De:
Received By:	Sign: <i>NV</i>
Vista Homes	

Inke

Goods once sold will not be taken back or Exchanged

[Signature]
Signature

Purchase Order

Page(s) 1

09-02-2021 4:08:49 PM



74618

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

Jyothi Bamboos Ballies & Mats Merchants
1-30, Laxmi Sai Gardens, Opp.ZPSchool, Malkajgiri, hyderabad500047

GSTIN 36BFEP0104QIZA
9246802999

Doc No	74618	180623
Doc Date	09-02-2021	
Quote No	Nil	
Quote Date	09-02-2021	
SupplyType	Supply	

Kind Attn : MR.N.Anand Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9506 - Tools - Bamboo Tadka - 10ft - nos	10.00	240.00	0.00	0.00	2,400.00
Total Order Value . . .					2,400.00

Rupees : Two Thousand Four Hundred Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** Within 7 days of delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Within 5 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** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. L/UL extra @ Rs. 1.25 each. Above order for F block cellar ceiling plastering use purpose.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Jyothi Bamboos Ballies & Mats Merchants**

Name : _____

Name : _____

Date : __/__/__

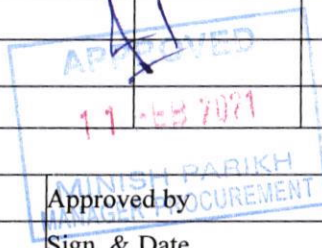
Requisition Form

Company Name:	Vista Homes	Date:	09.02.21
Site & Phase :	Vista Homes	Time:	12:36
Supplier	-	Req. No.	180623
Material required before date:	11.02.21	ID No.	63799

Sl. No	Description	Size	Quantity	Units	Inward No	Date
1	Wooden Tadkas 24618	Std	10	No's		
2						
3						
4						
5						
6						
7						
8						

Remarks: For F-Block Cellar Ceiling plastering work 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, Ranigunj
Secunderabad
GSTIN/UIN: 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Purchase Voucher

Purchase Voucher

No. : **PUR/11105** ✓
Ref.: **1259 dt. 16-Feb-21**

Dated : 25-Feb-21

Party's Name: **Dilpreet Tubes Pvt. Ltd.**
Redg Office & Factory: Plot No #8, Road # 5 IDA
Nacharam, Hyd
GSTIN/UIN : **36AABCD6242R1Z8**

Particulars		Amount
Steel GST 18%	1,77,695.00	₹ 2,09,680.00
INPUT-CGST	15,992.55	
INPUT-SGST	15,992.55	
OIE-Rounded Off	(-)0.10	

On Account of :

Being on purchase of steel ms round pipe against bill no: 1259 dtd: 16.02.21 vide po no: 74195 dtd: 02.02.21 & Scan Id: 67271

Amount (in words) :

Indian Rupees Two Lakh Nine Thousand Six Hundred Eighty Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: - 64271

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22-02-21	Prepared by:	PRABHAKAR
PO/WO no.	74195	PO / WO Date.	02-02-21
Supplier Name	Dilpreet Tubes	PO/WO amount	2,53,047-46
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	1259	16-02-21	2,07,911-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,07,911-00
Sl. No.	DC .No	DC. Date	MRN No.
1.	022	18-02-21	88910
2.			
3.			
Amount B –Other Credits :_Transportation charges/Charges			1,770-00
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,09,681-00
Amount E – PO / WO value:			2,53,047-46
Amount F – Difference (A – E): GST-18%			43,366-00
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: Less material delivered, can be considered.			
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/-

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.

Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 1259
GSTIN : 36AABCD6242R1Z8	Invoice Date : 16-Feb-2021
PAN : AABCD6242R	E-Way Bill No. : 181302777019
State Name: TELANGANA., Code: 36	

Name and Address of Buyer

VISTA HOMES

5-4-187/3 & 4, IInd Floor,

M.G. Road, Secunderabad - 50003.

Delivery Location: Sy. No. 193, Kapra, Hyderabad,

GSTIN : 36AAGFV2068P1ZJ

State Name: Telangana

State Code: 36

Order No.: 74195

Date: 2-2-2021

L R No. :

Date:

Vehicle No.: AP 29 U 0938

Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	2.690 MT	65,500.00	1,76,195.00
	FREIGHT Collection / Loading Charges					1,76,195.00
	CGST Output @ 9%					1,500.00
	SGST Output @ 9%					15,993.00
						15,993.00
						2,09,681.00

Total Invoice Value in Words

Indian Rupees Two Lakh Nine Thousand Six Hundred Eighty One Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	1,76,195.00	9%	15,858.00	9%	15,858.00	31,716.00
	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,77,695.00		15,993.00		15,993.00	31,986.00

Tax Amount (in words) : Indian Rupees Thirty One Thousand Nine Hundred Eighty Six Only

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

Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory



Government of India
e-Way Bill

**1. E-WAY BILL Details**eWay Bill No: **1813 0277 7019**Generated Date: **16/02/2021 02:51 PM**Generated By: **36AAB CD624 2R1Z8** Valid Upto: **17/02/2021**Mode: **Road**Approx Distance: **8km**Type: **Outward - Supply**Document Details: **Tax Invoice - 1259 - 16/02/2021**Transaction type: **Regular****2. Address Details****From**

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

:: Dispatch From ::

PLOT NO.8,
ROAD NO. 5,
IDA NACHARAM, HYDERABAD, TELANGANA-500076

To

GSTIN : 36AAG FV206 8P1ZJ
VISTA HOMES
TELANGANA

:: Ship To ::

VISTA HOMES
SY NO 193 KAPRA HYD FROM ECIL
TAKE LEFT IN LANE OPPOSITE MRR SCHOOL, TELANGANA-500062

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & MS STEEL TUBES	2.69 MTS	177695.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 177695.00 CGST Amt ₹ 15993.00 SGST Amt ₹ 15993.00 IGST Amt ₹ 0.00 CESS Amt ₹ 0.00 CESS Non.Advol Amt ₹ 0.00

Other Amt ₹ 0.00 Total Inv.Amt ₹ 209681.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 16/02/2021****5. Vehicle Details**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP29U0938	IDA NACHARAM, HYDERABAD	16/02/2021 02:51 PM	36AABCD6242R1Z8	-	-



181302777019



GATE PASS
Returnable / Non Returnable

Phone : 27176845/46
: 27177358
Fax 040: 27170988

DILPREET TUBES PVT. LTD.

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.

GSTIN: 36AABCD6242R1Z8

Date: 16/2/2021

G. P. No. : 1259

Vista Home

Kafra, Ecl

Please Allow Mr. :

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	My Steel Pipes 1W x 3.5 x 6.10 = 10 nos 65 x 3.50 x 6.15 = 26 nos 2-694 25 x 2.8 x 6.15 = 100		
Vehicle No. : AP 29 V 0938			

Receiver's Signature

INCHARGE

2311014
DILPREET TUBES RYT LTD
IDA NACHARAM, HYDERABAD 78

NO : 6228
DUCT NAME :
NAME :

VEHICLE NO : AP29U0938
PARTY NAME :

SS Wt: 7570 kg
E Wt: 4888 kg

Date: 16/02/2021 Time: 14:25
Date: 16/02/2021 Time: 13:47
TWO SIX NINE ZERO kg

RATOR'S SIGNATURE:

Purchase Order



74195
16.01.21 11:00:15

Page(s) 1 Of 1

02-02-2021 15:29:54

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

Supplier Details

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

Doc No	74195	180597
Doc Date	02-02-2021	
Quote No	Nil	
Quote Date	28-01-2021	
SupplyType	Supply	

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8069 - Steel - other - MS Round Pipe - other - kgs 100mm x B class - 10 lengths	760.00	65.50	0.00	18.00	58,740.40
2 8069 - Steel - other - MS Round Pipe - other - kgs 65mm x B class - 26 lengths	1,014.00	65.50	0.00	18.00	78,372.06
3 8057 - Steel - other - MS Round Pipe - 1 In - kgs 25mm x B class - 100 lengths	1,500.00	65.50	0.00	18.00	115,935.00
Total Order Value . . .					253,047.46

Rupees : Two Lakh(s) Fifty Three Thousand Fourty Seven and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 75kgs, sl.no. 2-39kgs & sl.no. 3-15kgs approx. weight per each length. weightment slip must be attach.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for F block Fire Safety work purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For **Vista Homes**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name :

Date : _/_/

To, N.D.

Ms pipes - Reg

From: Madhu T (madhu@modiproperties.com)

To: murthy@modiproperties.com

Date: Monday, February 1, 2021, 02:44 PM GMT+5:30

Dear Murthi sir,

The we have raised the requisition for Ms B class pipe for Firesafety at F block ,we require

25 mm dia pipe are 610 meters = 100 lengths.

65 mm dia pipes are 158 meters = 26 "

100 mm dia pipes are 61 meters = 10 "

Regards,
Madhu.

Sent from Yahoo Mail on Android

Please approve.

T.D. Murthy
1/2/21.

Estimate/Draft PO

Page(s) 1 Of 1

28-01-2021 17:30:28

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

Draft PO for Approval**Supplier Details**

Dilpreet Tubes

Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8

23225792/27170988

65226846,kunalbatsh88@gmail.com

98850-00519/9949168782

Doc No

74195

180597

Doc Date

28-01-2021

Quote No

Nil

Quote Date

28-01-2021

SupplyType

Supply

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8069 - Steel - other - MS Round Pipe - other - kgs 100mm x B class - 10 lengths	760.00	65.50	0.00	18.00	58,740.40
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3 8057 - Steel - other - MS Round Pipe - 1 In - kgs 25mm x B class - 100 lengths	1,500.00	65.50	0.00	18.00	115,935.00
Total Order Value . . .					253,047.46

Rupees : Two Lakh(s) Fifty Three Thousand Fourty Seven and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 75kgs, sl.no. 2-39kgs & sl.no. 3-15kgs approx. weight per each length. weighment slip must be attached.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for F block Fire Safety work purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For **Vista Homes**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

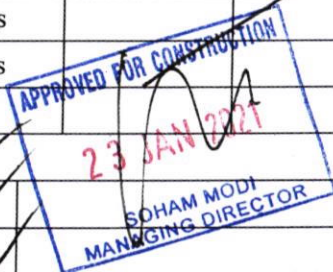
Company Name:	Vista Homes	Date:	25.01.2021
Site & Phase :	Vista Homes	Time:	11:10 AM
Supplier:	Dipreet Tubes.	Req. No.	180597
Material required before date:	29.01.2021	ID No.	G3358

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Pipe B-Class - Each 20' length	100mm	10	Length	65.50 + 181. - wt: 76 kgs	
2	MS Pipe B-Class - " "	65mm	26	Length	65.50 + 181. - wt: 39 kgs	
3	MS Pipe B-Class - " "	25mm	100	Length	65.50 + 181. - wt: 15 kgs	
4	MS Elbow	100mm	15	No's		
5	MS Elbow	65mm	15	No's		
6	MS Elbow	25mm	30	No's		
7	MS Sheet Dummy	100mm	06	No's		
8	MS Sheet Dummy	65mm	15	No's		
9	MS Sheet Dummy (Heavy)	32mm	90	No's		

Remarks: For F-Block Fire Safety purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	25.01.2021	Sign. & Date	

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



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

Purchase Voucher

Purchase Voucher

No. : **PUR/11106** ✓
Ref.: **011 dt. 23-Feb-21**

Dated : 25-Feb-21

Party's Name: **N Laxminarayana**
Plot No.83, Nehru Nagar, Jammigadda, Kusaiguda
Kapra, Hyderabad

Particulars	Amount
Paints-URD	₹ 2,08,529.00
On Account of : Being on painting work done at C-Block external work done against bill no: 011 dtd: 23.02.21 & Scan Id: 67353 Amount (in words) : Indian Rupees Two Lakh Eight Thousand Five Hundred Twenty Nine Only	

for CONT-N Laxminarayana

Prepared by: krishnaveni

Approved by

Receiver's Signature

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/11437**

Dated : **5-Mar-21**

Particulars	Debit	Credit
CONT-N Laxminarayana <i>Dr</i>	1,564.00	
<i>To</i> TDS-0.75% Contract		1,564.00
On Account of : being TDS @0.755 on 2,08,529		
	₹ 1,564.00	₹ 1,564.00

Scan ID:- 67853

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:		23/02/2021		Prepared by:		T.D. Murthy	
WO no.		-		WO date.		-	
Contractor Name		N. Laxminarayana Paints		WO amount - A		-	
Firm/Company		Vista Homes		Project name		Vista Homes	
Nature of work		Painting work					
Villa/flat/block no.		C block external & C- 208.					
Request for payment date		17/02/2021		Request for payment amount - B		Rs. 1,96,725/-	
GST on bills - C		Rs. 11,804/-		Total D = B + C		Rs. 2,08,529/-	
Work done from		-		Work done to		-	
Sl. No		Bill No.		Bill date		Bill amount	
1.		011		23/02/2021		Rs. 2,08,529/-	
2.		-		-		-	
3.		-		-		-	
		-		-		-	
Amount E - Bills total						Rs. 2,08,529/-	
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)		-					
Amount J - Difference A-B (should be nil)		Rs. 2,08,529/-					
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),					
Advance paid / PDC given (deduct when paying)		☐ Yes ☐ No - wait for balance material ☐ No (explained below)					
Payment - due date		☐ Yes - Rs. /- ☒ No					
Remarks: No work order for above bill. Please consider the bill for processing.							
27/02/2021							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts - receiver of bill	Accountants	Accounts Manager	
Sign:							
Date	23/02/2021	23/02/2021	23/02/2021	24 FEB 2021	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/-

PAN NO. BDWPN0356G

☎ : 9912517701

N. LAXMI NARAYANA PAINTS

Plot No. 83, Nehru Nagar, Jammigadda, Kushaiguda, Kapra, Hyderabad-500 062 Telangana

Invoice No. **011****INVOICE**

Dt: 23/2/24

Name Vijeta HomesAddress GETIN: 36AAGFV2068 P12J.

Sl. No.	Name of Product	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1.	Painting work done at C Block External	01.	L.S.	182,475	00
				1,93,423	50
2.	Painting work done at flat C-208	01	L.S.	14,250	00
				15,105	00
		TOTAL		2,08,528	50

Rupees in words Two lakhs eight thousand - five hundred and twenty eight only.

For N. SHARADA PAINTS

Terms & Conditions :
Goods once sold will not be taken back.

 Authorised Signature

FD-18278

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

Sl. No. - site bills register	1515	Date - site bills Register	17/02/21
Company Name:	Vista homes	Site:	Vista homes
Name of Contractor	Laxmi Narayana		
Nature of work	Painting work.		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	C-block external	01	182475
2.	painting works		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		182475.00
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: 18/02/21	Date: 19 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:	C block External painting works						
Contractor Name:	Laxmi Narayana						
Prepared By	T .Madhu						
Date:	02.02.2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	C Block	Exterior Final coat paint	60825.00	sft	3.00	182475.00	
						182475.00	
Note:-150 % on SUBA for External Painting. <i>Repainting</i>							
Amount in words:-One Lakh Eighty Two Thousand four hundred and seventy five rupees only.							

ED-18279

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

Sl. No. - site bills register		1516		Date - site bills Register		17/02/21	
Company Name:		Vista homes		Site:		Vista homes	
Name of Contractor		Laxmi, Narayana					
Nature of work							
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	C-block 208	01	14,250	No's	14,250.00		
2.	Internal painting						
3.	works.						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				14,250.00		
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: 18/02/21		Date: 19 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.

