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

Purchase Voucher

Purchase Voucher

No. : **PUR/11101** Dated : **25-Feb-21**
Ref.: **G310 dt. 15-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

Scan ID: 67354

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: **Final Bill received.**

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

Tax Invoice

Libe y21 Ventures Private Limited 1st F or Plot No.19, Above Heritage Fresh Sanjeeva Co-Op Housing Society Ltd Akbar Road,Diamond Point,Sikh Village Secunderabad Telangana - 500009 GSTIN/UIN: 36AADCG8462G1ZG CIN: U36912TG2010PTC067050 E-Mail : sales@liberty21.in	Invoice No. G310	Dated 15-Feb-2021
	Delivery Note	Mode/Terms of Payment Immediate Payment
	Supplier's Ref.	Other Reference(s)
Consignee **Vista Homes,** 5-4-187/3 & 4, IInd Floor,, M. G. Road,, SECUNDERABAD - 500 003 State Name : Telangana, Code : 36 GSTIN/UIN : 36AAGFV2068P1ZJ	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
Buyer (if other than consignee) **Vista Homes,** Delivery at Site Address, Sy No. 193, Kapra,, HYDERABAD State Name : Telangana, Code : 36 GSTIN/UIN : 36AAGFV2068P1ZJ	Terms of Delivery	

Sl 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 : **AADCG8462G**

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
Inward No: 95727 Dt: 15/02/21
GRN No: 88901 Dt:
Received By: Sign:
Vista Homes

74571
1812

108 SFT

LIBERTY21 VENTURES. PVT.LTD.

INSTALLATION MATERIAL CHECKLIST

Project : Modi properties Kapra

Invoice:

Date: 15/02/21

S.no	Description	Unit	Qty
	CATEGORY		
1	**CASEMENT WINDOWS**	Nos	
	CASEMENT O/F	Nos	
	Casement/Twin Sash -1 Shutter	Nos	
	Casement/Twin Sash -2 Shutter	Nos	
	Casement/Twin Sash -3 Shutter	Nos	
	BUG SCREEN SASH SS	Nos	
	BUG SCREEN SASH NYLON	Nos	
	CASEMENT FIXED,T/F, B/F	Nos	
2	**GRILLS**	Nos	
3	**SLIDING WINDOWS**	Nos	
	OUTER FRAMES	Nos	
	SASHES	Nos	
	BUG SCREEN SASH SS	Nos	
	BUG SCREEN SASH NYLON	Nos	
	T/F,B/F	Nos	
4	**SLIDING DOORS**	Nos	02
	OUTER FRAMES	Nos	02
	SASHES	Nos	04
	BUG SCREEN SASH SS	Nos	
	BUG SCREEN SASH NYLON	Nos	02
	T/F,B/F	Nos	
5	**Ventilators**	Nos	
6	**Bug Zee**	Nos	
	Pull Down	Nos	
	M Type- Single Shutter	Nos	
	M Type- Double Shutter	Nos	
	PLASTIC COMPONENTS	Nos	24
1	Anti lift block - LHS	Nos	24
2	Anti lift block - RHS	Nos	
3	Bump stop - Base	Nos	
4	Bump stop - Rubber	Nos	4
5	Bump stop - ALM	Nos	
6	Louver Male	Nos	
7	Louver Female	Nos	
8	Spacers 1mm - Small	Nos	
9	Spacers 3mm - Small	Nos	
10	Spacers 5mm - Small	Nos	
11	Spacers 1mm - Medium	Nos	9
12	Spacers 3mm - Medium	Nos	9
13	Spacers 5mm - Medium	Nos	18
14	Drainage caps	Nos	04
15	Glazing packer 1mm	Nos	
16	Glazing packer 3mm	Nos	
17	Glazing packer 5mm	Nos	
18	Fastner Caps	Nos	36

S.no	Description	Unit	Qty
	HANDLES		
1	CW Handle	Nos	
2	Touch Lock-LHS	Nos	
3	Touch Lock-RHS	Nos	
4	Cockspur Handle -LHS	Nos	
5	Cockspur Handle -RHS	Nos	
6	SD Pop Up Handle	Nos	
7	SD Pop Up Handle With Key	Nos	
8	SD Projection Handle	Nos	
9	SD Projection Handle With Key	Nos	
10	SD D Handle	Nos	
11	CD Handle	Nos	
12	Keys	Nos	
	HARDWARE		
1	Sliding Window Striker	Nos	
2	Sliding Door Striker	Nos	16
3	Fatner Screws - 8*100mm	Nos	36
4	Sealent - Inside	Nos	6
5	Silicon - Outside	Nos	6
6	Backer Rod	Mtr	
	SCREWS		
1	C.W Handle Screw (M5x50)	Nos	
2	C.D Handle Screw (M5X65)	Nos	
3	S.D Handle Screw (M5X25)	Nos	
4	Cockspur Handle screw (3.9x32 REIN)	Nos	
5	Sliding Strikers (3.9x32 PVC)	Nos	32
6	Bump stopper screw(3.9x25 REIN)flat	Nos	04
7	Interlock screw (3.9x16 REIN)	Nos	
8	Anti lift block screw (3.9x19 PVC)	Nos	08
9	Coupling screw (4.8x60)	Nos	
10	Coupling screw (4.8x50)	Nos	
11	Coupling screw (5.5x38)	Nos	
	MISC		
1	Bay poles	Nos	
2	Bay pole Adopter	Nos	
3	Bay pole Reinforcement	Nos	
4	Lover glass	Nos	
5	FOAM SHEET (ASPER SW HIGHT)	Nos	
6	H-Coupler	Nos	
7	Adaptor	Nos	
8	Interlocks Alm/Upvc	Nos	
9	Dresser Profile	Nos	

Prepared & Issued By: Mr. Sangreem

Checked By: Mr.

Driver:

Authorised By: Mr.

Purchase Order

 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	**Doc No**	73756	180566
1st floor, Plot no. 19, Above Heritage Fresh, Sanjeeva Co - Op. Housing Society Village, Secunderabad - 500009	**Doc Date**	15-01-2021	
	Quote No	213226	
GSTIN 36AADCG8462G1ZG	**Quote Date**	11-01-2021	
9849020601	**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 :-

=) Part Bill received of Rs. 46,958/- Bill no: G 291 29/1/21 and Bal. Bill of Rs. 36,433/- to be received

uf 15/2/21.

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
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty 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	

=) Final Bill received

uf 27/4/21

For ***Vista Homes***
Authorised Signatory

23/01/2021

Name : ____________

Accepted the above Terms And Conditions
For ***Liberty21 Ventures Private Limited***

Name : ____________

Date : __/__/____

Requisi Balcony French Door				
Company	VISTA HOMES		Site & Phase	VISTA HOMES
Req. no.	180566		Req. Date	07.01.2021
Material required before	11.01.2021		ID no.	62943
Prepared by:	KHADAR		Approved by (sign):	
Flat / Block no:	**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

73756

APPROVED BY
13 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 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	**Doc No**	73756	180566
1st floor, Plot no. 19, Above Heritage Fresh, Sanjeeva Co - Op. Housing Society Village, Secunderabad - 500009	**Doc Date**	11-01-2021	
	Quote No	213226	
GSTIN 36AADCG8462G1ZG	**Quote Date**	11-01-2021	
9849020601	**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* 6mm	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* 6mm.	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
Penality 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. Fttg 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 rick and cost.
Remarks	

APPROVED BY
13 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. Ngrieg 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:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	22/2/21	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

(ORIGINAL FOR RECIPIENT)

GST INVOICE

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 878**	Dated **17-Feb-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Vista Homes** 5-4-187/3 & 4, IInd Floor, M.G.Road Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **74841**	Dated **16-Feb-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **17-Feb-2021**
	Despatched through **Self**	Destination **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**
	Total			**450 No:**				**₹ 3,533.00**

INWARD
Inward No: 95731 Dt: 17/02/2021
MRN No: 88898 Dt:
Received By: Sign:
Vista Homes

Amount Chargeable (in words)

Indian Rupees Three Thousand Five Hundred Thirty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 Two paise Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYD-29

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. INWARD 74577 18/2

Purchase Order

 16-02-2021 11:07:05 AM Ori

74841
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	**Doc No**	74841	180633
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	01-02-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	01-02-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block generator use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : [signature]

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Company Name:	Vista Homes	-Requisition Form	
Site & Phase :	Vista Homes	Date:	13.02.2021
Supplier:		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 74859	6amps	48	No's		
3	4 Pole Isolator	40amps	10	No's		
4	Distribution Boards 74810	6way	15	No's		
5	Distribution Boards	4way	06	No's		
6	Nail Camps	1/2"	150	No's		
7	Nail Camps 74841	1"	150	No's		
8	Nail Camps	2"	150	No's		
9						
10						

Remarks: For F-Block Generator Purpose.

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

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

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for F block generator purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
15 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

For *Vista Homes*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Elegant Enterprises*

Date : __/__/____

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

Purchase Voucher

Purchase Voucher

No. : **PUR/11103** | Dated : **25-Feb-21**
Ref.: **4375 dt. 17-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

Scan 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:

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

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. **2020-21/4375/SS**	Dated **17-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4375**	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 & 4, IInd Floor, M.G Road, Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **74831-180637**	Dated **15-Feb-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

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		**30 pc**				**₹ 3,186.00**

INWARD
Inward No: 25730 Dt: 17/02/2021
MRN No: 88896 Dt:
Received By: Sign:
Vista Homes

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

INR Three Thousand One Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

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.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES SEC'BAD INWARD No: 74578 Date: 18/2 Sign:

Purchase Order

 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	**Doc No**	74831	180637
2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S)	**Doc Date**	15-02-2021	
	Quote No	Nil	
GSTIN 36ADQFS9120G1ZQ	**Quote Date**	02-06-2017	
8121002491 8374457644	**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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site works purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For ***Shiv Shakti Machine Tools Hardware &***

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	74831					
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	APPROVED 15 FEB 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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

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** Dated : **25-Feb-21**
Ref.: **121 dt. 12-Feb-21**

Party's Name: **Jyothi Bamboos, Ballies & Mats Merchants**
1-30, Laxmi Sai Gardens Opp ZP School
Malkajgiri
GSTIN/UIN : **36BFEPR0104Q1ZA**

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

Scan ID: 67352

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22-02-21	Prepared by:	PRABHAKAR
PO/WO no.	74618	PO / WO Date.	09-02-21
Supplier Name	Jyothi Bamboos Ballies & Mats Merchants	PO/WO amount	2,400-00
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	121	12-2-21	2,400-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,400-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	022	18-02-21	88910	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	560-00
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,926-00
Amount E – PO / WO value:	2,400-00
Amount F – Difference (A – E): GST-18%	-

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable~~ limits □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	**01-03-21**
Remarks	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PB			Rlavaya		
Date		22/2/21				5/2	

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

CASH/CREDIT MEMO

Cell : 9246802999
9866688832

GSTIN : 36BFEPR0104Q1ZA
HSN : 4401

JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి

బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

నెం. 1-30, లక్ష్మి సాయి గార్డెన్స్,
జడ్.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 9/2/2021 DCNO 22 Dt 10/2/202			
1)	10 Tadkaas	240/-	2400	
2)	Talkant		500	
3)	Labur 10x2=20	1.30	26	
		Tot	2926	

74562
18/2

Goods once sold will not be taken back or Exchanged

Signature

GSTIN : 36BFEPR0104Q1ZA **DELIVERY CHALLAN** Cell : 9246802999
HSN : 4401 9866688832

JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి

బ్యాంబూస్, 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

Poxo 74618

Ref.: khadr 7893844733

S. No.	PARTICULARS	SIZE	QUANTITY
1)	Tadkas	10 fts	10
2)	label		
3	Talk		

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45768
Date 18/2
Sign.

INWARD
Inward No: 25719 Dt: 12/02/21
GRN No: 88910. Dt:
Received By Sign:
Vista Homes

Sneha

Goods once sold will not be taken back or Exchanged

Signature

Purchase Order

Page(s) 1 Of 09-02-2021 4:08:49 PM

74618
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			
Jyothi Bamboos Ballies & Mats Merchants	**Doc No**	74618	180623
1-30, Laxmi Sai Gardens, Opp.ZPSchool, Malkajgiri, hyderbad500047	**Doc Date**	09-02-2021	
	Quote No	Nil	
GSTIN 36BFEPR0104QIZA	**Quote Date**	09-02-2021	
9246802999	**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
Penality 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 lastering use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name : 11/02/2021

Name : ______________

Accepted the above Terms And Conditions
For *Jyothi Bamboos Ballies & Mats Merchants*

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

No	Description	Size	Quantity	Units	Inward No	Date
1	Wooden Tadkas 74618	Std	10	No's		
2						
3						
4						
5						
6						
7						
8						

Remarks: For F-Block Cellar Ceiling plastering work purpose.

APPROVED
11 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

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:- 67271

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.	DC matches MRN
1.	022	18-02-21	88910	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]		[signature]	APPROVED BY [signature]	[signature]	[signature]
Date		22/2/21		23 FEB 2021 MANAGING DIRECTOR	24/2/21	5/2	

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

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 M\T	65,500.00	1,76,195.00
						1,76,195.00
	FREIGHT Collection / Loading Charges					1,500.00
	CGST Output @ 9%					15,993.00
	SGST Output @ 9%					15,993.00
						2,09,681.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 54557 Date: 18/2

INWARD No: 25729 Dt: 16/2/21 GRN No: 88909 Dt: Received By: Sign:

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 : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

DILPREET TUBES PVT. LTD. Hyderabad

Prepared By

Authourised Signatory

सत्यमेव जयते

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	To
GSTIN : 36AAB CD624 2R1Z8 DILPREET TUBES PVT LTD TELANGANA :: Dispatch From :: PLOT NO.8, ,ROAD NO. 5, IDA NACHARAM, HYDERABAD,TELANGANA-500076	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

DILPREET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

G. P. No. : 1253

Date: 16/2/2021

Please Allow Mr. : Vista Homes

Kafra, Ecil with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	MS Steel Pipes		
	100 x 3.5 x 6.10 = 10 nos		
	65 x 3.50 x 6.1 = 26 nos	2.690	
	25 x 2.8 x 6.1 = 100		
	Vehicle No. : AP29V0938		

Receiver's Signature

INCHARGE

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD 78

NO : 6228 VEHICLE NO : AP29U0938
DUCT NAME: PARTY NAME :
NAME :

SS Wt: 7570 kg Date:16/02/2021 Time:14:25
E Wt: 4880 kg Date:16/02/2021 Time:13:47
Wt: 2690 kg TWO SIX NINE ZERO Kg

RATOR'S SIGNATURE:

Purchase Order

74195
16.01.21 11:00:15

 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	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	28-01-2021	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

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. weighment 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
Penality 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 : 02/02/2021

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ______

Date : __/__/____

To,
M.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

 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 Draft PO for Approval
G S T No. : 36AAGFV2068P1ZJ

Supplier Details			
Dilpreet Tubes	**Doc No**	74195	180597
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	28-01-2021	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	28-01-2021	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**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
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. 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
Penality 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

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR
01 FEB 2021

APPROVED FOR CONSTRUCTION
23 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

T. D. Mpaury
28/1/21

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
0Supplier:	Dalpreet Tubes.	Req. No.	180597
Material required before date:	29.01.2021	ID No.	63358

Specify in meters.

No	Description	Size	Quantity	Units	Inward No	Date
1	**MS Pipe B-Class** - Each 20' length	100mm	10	Length	- 65.50+18%. - wt: 76 Kgs	
2	**MS Pipe B-Class** - " "	65mm	26	Length	- 65.50+18%. - wt: 39 Kgs	
3	**MS Pipe B-Class** - " "	25mm	100	Length	- 65.50+18%. - wt: 15 Kgs	
4	MS Elbow	100mm	15	No's		
5	MS Elbow	65mm	15	No's		
6	MS Elbow 74195	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	

APPROVED FOR CONSTRUCTION
23 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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, Kushaiguda
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	*Dr*	**1,564.00**	
To 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			-
Difference between A & B acceptable	☐ Yes ☐ Excess received ☐ Short received ☑ Explained below		
Excess / short material received	~~☐ Yes ☐~~ No (explained below)		
Close WO	~~☐ 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	MD	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	[signature]	APPROVED BY 24 FEB 2021 SOHAM MODI MANAGING DIRECTOR	[signature]	[signature]	[signature]
Date	23/2/21	23/2	23/02/2021			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: 23/2/21

Name Vista Homes

Address

GSTIN: 36AAGFV2068P1ZJ.

Sl. No.	Name of Product	Qty.	Rate	AMOUNT Rs.	Ps.
1.	Painting work done at C Block External	01.	L.S.	1,82,475 1,93,423	00 50
2.	Painting work done at flat C-208	01	L.S.	14250 15105	00 00
		TOTAL		2,08,528	50

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 74719 Date: 23/2/21 Sign:

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

For N. SHARADA PAINTS

Authorised Signature

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

ID-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	Units	Amount	Contractors bill no
1.	C-block external	01	182475	No's	182475.00	
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: APPROVED BY 19 FEB 2021
Sign:	Sign: Nagalaxmi.	Sign: MANAGING DIRECTOR

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

ESTIMATE SHEET							
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. Repainting						
	Amount in words:-One Lakh Eighty Two Thousand four hundred and seventy five rupees only.						

ID - 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:
Sign:	Sign: Nagalaxmi.	Sign:

APPROVED BY
19 FEB 2021
MANAGING DIRECTOR

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

ESTIMATE SHEET #1								
Company Name:		Vista Homes				Approved by:		
Project:		Vista Homes				Sign:		
Work Description:		Painting						
Contractor Name:		Lakshmi Narayana						
Prepared By		T Madhu						
Date:		02.02.2021						
S No.	Item Head	Flat Nos	Quantity	Units	Percentage	Rate	Amount	Item Head Total
2	C Block	208	475.00	sft	100%	30.00	14250.00	
	Grand total:-							14,250
	Amount in word: Fourteen thousand Two hundred and Fifty rupees only							