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

Purchase Voucher

Purchase Voucher

No. : **PUR/11107** Dated : **28-Feb-21**
Ref.: **1997 dt. 9-Feb-21**

Party's Name: **SUP-Vivid World**
Flat No:G2 Block Indu Aranaya Pallavi Apts
GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
OERD-Consumables, Repairs & Maint	*330.00*	**₹ 389.00**
INPUT-CGST	*29.70*	
INPUT-SGST	*29.70*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being on purchase of 124 laser toner refilling,laser toner drum against bill no: 1997 dtd: 09.02.21 vide po no: 74881 dtd: 17.02.21 & scan id: 67562

Amount (in words) :

Indian Rupees Three Hundred Eighty Nine Only

for SUP-Vivid World

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 67562

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/02/2021	Prepared by:	NEHA
PO/WO no.	74861	PO / WO Date.	17/02/2021
Supplier Name	M/s. Vivid World	PO/WO amount	389.40
Firm/Company	Vista homes	Project	Vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	1997	09/02/2021	389.40
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			389.40

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	389.40
Amount E – PO / WO value:	389.40
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:	Neha	PSL	APPROVED		Balaven		
Date	22/2/21	28/2	24 FEB 2021		02/3/21	1/3	

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

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

74881

TAX INVOICE

Invoice No. : 1997	Transport Mode :
Invoice Date :09/02/2021	Vehicle Number :
Reverse Charge (Y/N) :	Date of Supply :
State : TELANGANA Code 36	
Bill to Party	Ship to Party
Address: M/S. VISTA HOMES, 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD , SECBAD.	GATE PASS NO:2795
GST: 36AAGFV2068P1ZJ	GSTIN :
State : TELANGANA Code	State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
HP 12A LASER TONER MAGNET	8443		01	100.00	100.00	18.00	9%	9.00	9%	9.00	118.00
					330.00	59.40					389.40

INWARD
Inward No: 820 Dt: 09/02/21
MRN No: Dt:
Received By: Samorgi
MODI PROPERTIES

RS. THREE HUNDRED EIGHTY NINE AND FORTY PAISE ONLY…
(RS.389.40)

	330.00
ADD :CGST 9%	29.70
ADD: SGST 9%	29.70
Total Amount After Tax	389.40
GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

VIVID WORLD Hyderabad Narayanaguda

MODI PROPERTIES PVT SEC
INWARD
74555
18/2

Purchase Order

74881
16.02.21 11:18:37

py

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

Supplier Details			
Vivid World	**Doc No**	74881	182639
204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc Date**	17-02-2021	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	17-02-2021	
6682-3161/ 6682-3171 92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos	1.00	230.00	0.00	18.00	271.40
2	3530 - Computers and Peripherals - Toner Magnet - Other - nos	1.00	100.00	0.00	18.00	118.00
					Total Order Value . . .	**389.40**

Rupees : Three Hundred Eighty Nine and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for Rajya lakshmi printer
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory
Name : 17/02/2021

Accepted the above Terms And Conditions
For *Vivid World*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	09-02-2021
Site & Phase :	Head Office	Time:	182639
Supplier		Req. No.	64010
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	12A toner refilling		1	No		
2	12A Toner Magnate		1	No		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: This is for Rajyalakshmi printer

70881

APPROVED
17 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Suneel	Approved by	
Sign.& Date	09-02-2021	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

No. : **PUR/11108**
Ref.: **TE/2020/NG/60 dt. 31-Jul-20**

Dated : **28-Feb-21**

Party's Name: **Caps Gold Pvt Ltd**
3-2-354, SV Street, RP Road, Secunderbad
GSTIN/UIN : **36AADCC6581E1ZO**

Particulars		Amount
PROMORD-Gifts	*49,029.13*	**₹ 50,500.00**
INPUT-CGST	*735.44*	
INPUT-SGST	*735.44*	
OIE-Rounded Off	*(-)0.01*	

On Account of :

Being on purchase of gold coins against bill no:60, dt:31/7/20

..nount (in words) :

Indian Rupees Fifty Thousand Five Hundred Only

for SUP-Caps Gold Pvt Ltd

Prepared by: lavanya.r

Approved by

Receiver's Signature

Tax Invoice

IRN Number :
Ack. No :
Ack. Date :
Status : **Pending**

Duplicate Bill

CapsGold Private Limited
3-2-354, S V STREET
R P ROAD
SECUNDERABAD
India
GSTIN/UIN: 36AADCC6581E1ZO
State Name : Telangana, Code : 36
CIN: U67190TG2009PTC063169
backoffice@capsgold.com
www.capsgold.com

Invoice No. **TE/2021/NG/60**	Dated **31-Jul-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
VISTA HOMES
SOHAM MANSION 2ND FLOOR
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Buyer (if other than consignee)
733

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**GOLD COINS**	7108	**10.000 Gms**	4,902.91	Gms	**49,029.13**
	Output CGST@1.5%			*1.50*	*%*	**735.44**
	Output SGST@1.5%			*1.50*	*%*	**735.44**
	Less : ***RoundedOff***					**(-)0.01**
	Total		**10.000 Gms**			**₹ 50,500.00**

Amount Chargeable (in words) *E. & O.E*
INR Fifty Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7108	49,029.13	1.50%	735.44	1.50%	735.44	1,470.88
Total	**49,029.13**		**735.44**		**735.44**	**1,470.88**

Tax Amount (in words) : **INR One Thousand Four Hundred Seventy and Eighty Eight paise Only**

Company's PAN : **AADCC6581E**

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

for CapsGold Private Limited

CAPSGOLD PVT. LTD.

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/11109**
Ref.: **TE/2021/NG/198 dt. 27-Feb-21**

Dated : **28-Feb-21**

Party's Name: **Caps Gold Pvt Ltd**
3-2-354, SV Street, RP Road, Secunderbad
GSTIN/UIN : **36AADCC6581E1ZO**

Particulars		Amount
PROMORD-Gifts	*1,00,000.00*	**₹ 1,03,000.00**
INPUT-CGST	*1,500.00*	
INPUT-SGST	*1,500.00*	

On Account of :
Being on purchase of gold coins against bill no:198, dt:27/2/21

Amount (in words) :
Indian Rupees One Lakh Three Thousand Only

for SUP-Caps Gold Pvt Ltd

Prepared by: lavanya.r

Approved by

Receiver's Signature

Tax Invoice

IRN Number :
Ack. No :
Ack. Date :
Status : **Pending**

CapsGold Private Limited 3-2-354, S V STREET R P ROAD SECUNDERABAD India GSTIN/UIN: 36AADCC6581E1ZO State Name : Telangana, Code : 36 CIN: U67190TG2009PTC063169 backoffice@capsgold.com www.capsgold.com	Invoice No. **TE/2021/NG/198**	Dated **27-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **VISTA HOMES** SOHAM MANSION 2ND FLOOR MG ROAD,SECUNDERABAD GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **VISTA HOMES** SOHAM MANSION 2ND FLOOR MG ROAD,SECUNDERABAD GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**GOLDHYD100GM999**	7108	**20.000 Gms**	5,000.00	Gms	**1,00,000.00**
	Output CGST@1.5%			*1.50*	%	**1,500.00**
	Output SGST@1.5%			*1.50*	%	**1,500.00**
	Total		**20.000 Gms**			**₹ 1,03,000.00**

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

INR One Lakh Three Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7108	1,00,000.00	1.50%	1,500.00	1.50%	1,500.00	3,000.00
Total	**1,00,000.00**		**1,500.00**		**1,500.00**	**3,000.00**

Tax Amount (in words) : **INR Three Thousand Only**

Company's PAN : **AADCC6581E**

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

for CapsGold Private Limited

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

Purchase Voucher

No. : **PUR/11110** Dated : **28-Feb-21**
Ref.: **135 dt. 17-Feb-21**

Party's Name: **Santosh Tarpaulin**
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal
Medchal, Malkajgiri District
GSTIN/UIN : **36ATWPA1307P1ZC**

Particulars		Amount
Sundry Purchases GST 5%	*2,400.00*	**₹ 2,520.00**
Input CGST	*60.00*	
INPUT-SGST	*60.00*	

On Account of :
Being on purchase of agroshade net 5 rolls against bill no: 135 dtd: 17.02.21 vide po no: 74876 dtd: 17.02.21 & scan id: 68034

Amount (in words) :
Indian Rupees Two Thousand Five Hundred Twenty Only

for SUP-Santosh Tarpaulin

Prepared by: krishnaveni   Approved by   Receiver's Signature

Scan ID: 68034

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27.2.21	Prepared by:	T Bhasker
PO/WO no.	74876	PO / WO Date.	17/2/21
Supplier Name	Santosh Tarpulin	PO/WO amount	2520
Firm/Company	Vijaya Bag	Project	Vijaya
Sl. No.	Bill No.	Bill Date	Bill amount
1	135	17/2/21	2520
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2520

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88911	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2520
Amount E – PO / WO value:	2520
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	5/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				Bhaskar		
Date	27.2.21						

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/-

TAX-INVOICE

SANTHOSH TARPAULIN

2-9-39/7/3, Forzenguda,
Suryanagar, Old Alwal,
Medchal, Malkajgiri District – 500 010.
Telangana State

GSTIN :36ATWPA1307P1ZC
Email id: santhoshtarp@gmail.com
Cell: 9642662732
Bank Account : AXIS BANK
Acc.No.919020039284737
IFSC CODE :UTIB0001378

To VISTA HOMES
5-4-187/3&4 IInd floor MG ROAD
SECUNDERABAD 500003
GSTIN No. 36AAGFV2068P1ZJ

Invoice No: **135**
Invoice Date: 17/02/2021
P.O.No.74876/180635
P.O.Date:17.02.2021

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	AGRO SHEDNET SIZE 3mtr X 50mtr	6005	150 Qmtr	@ 16.00	**2400.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 14556 Date: 18/2 Sign:

Rupees in words Two thousand five hundred twenty only		
	Total ::	**2400.00**
	CGST @ 2.5% ::	**60.00**
	SGST @ 2.5% ::	**60.00**
	IGST 18% ::	
	Total GST ::	**-**
	Grand Total ::	**2520.00**

Receiver Signature & Seal

For SANTHOSH TARPAULIN

SANTHOSH TARPAULIN ALWAL

INWARD 17/2/21
Inward No: 25734 Dt:
GRN No: 88911 Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

TAX-INVOICE

SANTHOSH TARPAULIN

2-9-39/7/3, Forzenguda,
Suryanagar, Old Alwal,
Medchal, Malkajgiri District – 500 010.
Telangana State

GSTIN :36ATWPA1307P1ZC
Email id: santhoshtarp@gmail.com
Cell: 9642662732
Bank Account : AXIS BANK
Acc.No.919020039284737
IFSC CODE :UTIB0001378

To VISTA HOMES
5-4-187/3&4 IInd floor MG ROAD
SECUNDERABAD 500003
GSTIN No. 36AAGFV2068P1ZJ

Invoice No: **135**
Invoice Date: 17/02/2021
P.O.No.74876/180635
P.O.Date:17.02.2021

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	AGRO SHEDNET SIZE 3mtr X 50mtr	6005	150 Qmtr	@ 16.00	**2400.00**

Rupees in words Two thousand five hundred twenty only

Total ::	**2400.00**
CGST @ 2.5% ::	**60.00**
SGST @ 2.5% ::	**60.00**
IGST 18% ::	
Total GST ::	**-**
Grand Total ::	**2520.00**

Receiver Signature & Seal

For SANTHOSH TARPAULIN

SANTHOSH TARPAULIN ALWAL

INWARD
Inward No: Dt: 17/2/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

Purchase Order

 17-02-2021 4:16:13 PM

74876
16.02.21 11:18:37

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

Supplier Details			
Santosh Tarpaulin	**Doc No**	74876	180635
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010	**Doc Date**	17-02-2021	
	Quote No	NIL	
GSTIN 36ATWPA1307P1ZC	**Quote Date**	23-12-2017	
9642662732	**SupplyType**	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6003 - Miscellaneous - Agroshade net - other - sq. mtrs *3MTRS X 50MTRS Roll 5 Rolls*	150.00	16.00	0.00	5.00	2,520.00
					Total Order Value . . .	**2,520.00**

Rupees : Two Thousand Five Hundred Twenty Only.

Terms and Conditions :-

Specification /	Item shall be of 'SunPack" brand, 1st qlty, green colour, 50%% shade. each bundle 150sqmtrs.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation	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. Final payment as per actual measurement at sit. Above order for E block bakside gate purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Santosh Tarpaulin***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	13.02.21
Site & Phase :	Vista Homes	Time:	14:50
Supplier		Req. No.	180635
Material required before date:	16.02.21	ID No.	63959

No	Description	Size	Quantity	Units	Inward No	Date
1	**Agro Mesh**	76'x6'5"	1	No's		
2	74876					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:For E Block Backside gate purpose

Prepared By	T.Madhu	Approved by	
Sign.& Date	13.02.21	Sign. & Date	

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

APPROVED BY
15 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

3' x 50

15 sw