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

Purchase Voucher

No. : **PUR/~~10017~~** 10019
Ref.: **16941 dt. 16-Apr-21**

Dated : **22-Apr-21**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Raod Sec Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Consumables-GST 18%	*4,177.50*	**₹ 4,929.00**
Input CGST	*375.98*	
Input SGST	*375.98*	
OIE-Rounded Off	*(-)0.46*	

On Account of :

Being on purchase of sponges, wall care putti against bill no:16941, dt:16/4/21, po no:76256, dt:8/4/21 & scan id:72317

Amount (in words) :

Indian Rupees Four Thousand Nine Hundred Twenty Nine Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 72317
Mummy B'l

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/4/21	Prepared by:	MOUNIKA
PO/WO no.	76256	PO / WO Date.	08/04/21
Supplier Name	SSLhp	PO/WO amount	4929/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	16941	16/4	4929/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4929/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14538	16/4	91240	☑ 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:	4929/-
Amount E – PO / WO value:	4929/-
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	24/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Kbhavani	[signature]	[signature]
Date	19/4	19/4			21/4/21	22/4	

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

Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16941
Vista Homes	Invoice Date.	16-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76256
	PO Date.	08-04-2021
SY.no.193	Req ID	65270
	Req Date	08-04-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180752

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.70	870.00	18	156.60
2	6602 - Paints - Wall Care Putti - NA - kgs 30kg	3214	5	661.50	3,307.50	18	595.36
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15							

IGST	CGST	SGST	Total Taxable Amount	4,177.50		751.96
	375.98	375.98	Total Invoice Amount	4,929.45		

Rupees : Four Thousand Nine Hundred Twenty Nine and Paise Fourty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES & INVESTMENTS PVT. LTD. SEC'BAD INWARD No. 76615 Date 17/4 Sign 2

Purchase Order

 08-04-2021 16:17:14

76256
30.03.21 4:59:15

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

Supplier Details			
Summit Sales LLP	**Doc No**	76256	180752
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4057 - Consumables - Sponges - NA - nos	100.00	8.70	0.00	18.00	1,026.60
2	6601 - Paints - Wall Care Putti - 20kgs - bags	5.00	661.50	0.00	18.00	3,902.85
				Total Order Value . . .		**4,929.45**

Rupees : Four Thousand Nine Hundred Twenty Nine and Paise Fourty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 main door lighting purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For *Vista Homes*
Authorised Signatory

09/04/2021

Name : ______

Contact ..

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______

Date : _/_/_

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14538
Vista Homes	DC Date.	16-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76256
	PO Date.	08-04-2021
SY.no.193	Req ID	65270
GSTIN : 36AAGFV2068P1ZJ	Req Date	08-04-2021
	Loc Req No	180752

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	100
2	6602 - Paints - Wall Care Putti - NA - kgs	3214	5
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MODI ... SEC'BAD
No: 41217
Date: 19/4
Sign:

for Summit Sales LLP

Authorised signatory

INWARD
Inward No: 25861 Dt: 16/4/21
GRN No: 91240 Dt: 17/4/21
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16941
Vista Homes	Invoice Date.	16-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76256
	PO Date.	08-04-2021
SY.no.193	Req ID	65270
	Req Date	08-04-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180752

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.70	870.00	18	156.60
2	6602 - Paints - Wall Care Putti - NA - kgs 30kg	3214	5	661.50	3,307.50	18	595.36
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IGST	CGST	SGST	Total Taxable Amount	4,177.50	751.96
	375.98	375.98	Total Invoice Amount	4,929.45	

Rupees : Four Thousand Nine Hundred Twenty Nine and Paise Fourty Five Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25861 Dt: 16/4/21
GRN No: 91240 Dt: 17/4/21
Received By: Sign:

for Summit Sales LLP

Authorised signatory

Requisition Form

Company Name:	Vista Homes	Date:	07.04.21
Site & Phase :	Vista Homes	Time:	15:24
Supplier:		Req. No.	180752
Material required before date:	10.04.2021	ID No.	65270

No	Description	Size	Quantity	Units	Inward No	Date
1	**Sponges**		100	No's		
2	**Birla Putty**		05	Bags		
3						
4						
5						
6						
7	76256					
8						
9						
10						

Remarks: For E-Block main door lighting purpose.

APPROVED
09 APR 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Md.Khadar	Approved by	
Sign.& Date	07.04.21	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

No. : **PUR/10~~018~~** 10020
Ref.: **16901 dt. 10-Apr-21**

Dated : **22-Apr-21**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Raod Sec Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 12%	*16,900.00*	**₹ 18,928.00**
Input CGST	*1,014.00*	
Input SGST	*1,014.00*	

On Account of :
Being on purchase of LED lights, tubelights against bil no:16901, dt:10/4/21, po no:76246, dt:8/4/21 & scan id:72315

Amount (in words) :
Indian Rupees Eighteen Thousand Nine Hundred Twenty Eight Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

E
Scan ID: 72315

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18.4.21	Prepared by:	Hamendra DK
PO/WO no.	76246	PO / WO Date.	8/4/21
Supplier Name	SSLCP	PO/WO amount	18928/-
Firm/Company	Vista home	Project	Vista home
Sl. No.	Bill No.	Bill Date	Bill amount
1	16901	10/4/21	18928/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18928/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14498	10/4/21	91152	☑ 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:	18928/-
Amount E – PO / WO value:	18928/-
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	23/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Bhuvani	[signature]	[signature]
Date	18.4.21	18/4			21/4/21	22/4	

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

·Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	16901
Kapra, Opp to MRR School, Ecil	Invoice Date.	10-04-2021
	PO No.	76246
	PO Date.	08-04-2021
SY.no.193	Req ID	65267
	Req Date	08-04-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180749

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	30	180.00	5,400.00	12	648.00
	1'						
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	25	225.00	5,625.00	12	675.00
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	25	235.00	5,875.00	12	705.00
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IGST	CGST	SGST			
			Total Taxable Amount	16,900.00	2,028.00
	1,014.00	1,014.00	Total Invoice Amount	18,928.00	

Rupees : Eighteen Thousand Nine Hundred Twenty Eight Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 76537 Date 14/4 Sign

for Summit Sales LLP

Authorised signatory

Purchase Order

 08-04-2021 4:32:37 PM Or 76246

30.03.21 4:59:15

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

Supplier Details			
Summit Sales LLP	**Doc No**	76246	180749
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-03-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos 1'	30.00	180.00	0.00	12.00	6,048.00
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	25.00	225.00	0.00	12.00	6,300.00
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	25.00	235.00	0.00	12.00	6,580.00
					Total Order Value . . .	**18,928.00**

Rupees : Eighteen Thousand Nine Hundred Twenty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of Wipro brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for E block cellar lighting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Company Name:	VISTAHOMES	Date:	07.04.2021
Site & Phase :	PHASE-1	Time:	15:25
Supplier		Req. No.	180749

Material required before date:	10.04.21	ID No.	65267

N o	Description	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Wipro Granite-Battern Day light-(D 530565)	White	05	30	No's		
2	Wipro Granite-Battern Day light-(D 531065)	White	10	25	No's		
3	Wipro Granite-Battern Day light-(D 532065)	White	20	23	No's		
4	76246						
5							
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7							
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10							

Remarks: For E-Block cellar corridor Purpose.

APPROVED
05 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	Md.Khadar	Approved by	
Sign & Date	07.04.2021	Sign. & Date	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14498
Vista Homes	DC Date.	10-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76246
	PO Date.	08-04-2021
SY.no.193	Req ID	65267
GSTIN : 36AAGFV2068P1ZJ	Req Date	08-04-2021
	Loc Req No	180749

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	30
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	25
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	25
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MODI PROPERTIES PVT. INWARD No: 41644 Date: 14/4 Sign: R

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 25853	Dt: 10/4/21
MRN No: 9152	Dt: 12/4/21
Received By:	Sign:
Vista Homes	

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	16901
Kapra, Opp to MRR School, Ecil	Invoice Date.	10-04-2021
	PO No.	76246
	PO Date.	08-04-2021
SY.no.193	Req ID	65267
	Req Date	08-04-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180749

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	30	180.00	5,400.00	12	648.00
	1'						
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	25	225.00	5,625.00	12	675.00
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	25	235.00	5,875.00	12	705.00
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IGST	CGST	SGST	Total Taxable Amount	16,900.00	2,028.00
	1,014.00	1,014.00	Total Invoice Amount	18,928.00	

Rupees : Eighteen Thousand Nine Hundred Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 25853 Dt: 10/4/21

MRN No: 91102 Dt: 12/4/21

Received By: Sign:

Vista Homes

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

Purchase Voucher

1002

No. : **PUR/~~10019~~**
Ref.: **218 dt. 1-Apr-21**

Dated : **22-Apr-21**

Party's Name: **SUP-Naveen Ads**
B-4, Utilitronic Complex, Kamalanagar, ECIL X Road
Hyderabad
GSTIN/UIN : **36AJXPB6598G2ZH**

Particulars		Amount
PROMORD-Digital Media @ 18%	*15,000.00*	**₹ 17,550.00**
Input CGST	*1,350.00*	
Input SGST	*1,350.00*	
TDS-1.00% Contract	*(-)150.00*	

On Account of :

Being on Hoarding display charges for the month of March 2021 against bill no:218, dt:1/4/21

Amount (in words) :

Indian Rupees Seventeen Thousand Five Hundred Fifty Only

for SUP-Naveen Ads

Prepared by: lavanya.r

Approved by

Receiver's Signature

Sub: Hoarding Payments for the month of Mar 2021

Prepared date: 08.04.2021

Prepared by: Prasad

Sl.no	Hoarding Place	Hoarding size in feet	Hoarding agency name	Bill no.	Bill date	Bill Amount	Payment from	Rent period
1	Thummukunta	50x25	Sri Bhavani Ads	2020-21/154	26.03.2021	27,140.00	Genome Valley Discover Centers Pvt.	24.03.2020 to 23.04.2021
2	Shamirpet	50x20	Sri Bhavani Ads	20-21/153	26.03.2021	14,160.00	Modi Realty Genome Valley LLP	27.02.2020 to 26.03.2021
3	Thurkapally	30x25	Sri Bhavani Ads	20-21/153	26.03.2021	35,400.00	Modi Realty Genome Valley LLP	01.03.2021 to 31.03.2021
4	Yamnampet	40x25	Sri Bhavani Ads	20-21/131	26.03.2021	46,020.00	Modi Housing Pvt. Ltd.	23.03.2020 to 22.04.2021
5	Rampally	25x25	Naveen Ads	218	01.04.2021	17,700.00	Vista Homes	01.03.2021 to 31.03.2021
6	Bollarum	40x20	Libra	LOA/2021-2022/17	01.04.2021	14,160.00	Mehta & Modi Realty Kowkur LLP	01.02.2020 to 31.02.2021
						1,54,580.00		

09/04/2021

9/4/21

TAX INVOICE

Cell : 9396501017

NAVEEN ADS

Outdoor Advertising

B-4, Utilitronic Complex, Kalamanagar, ECIL x Roads, Hyderabad - 500062.

GSTIN : 36AJXPB6598G2ZH **Pan No. AJXPB6598G**

M/s Vista Homes

Customer GSTIN No. 36AAGFV2068P1ZJ

PAN NO.

Inv. No. 218 Date : 01-04-2021

D. C. No. Date :

P. O. No. Date :

S. No.	DESCRIPTION	HSN/ SAC	Size	Rate Per SFT	AMOUNT Rs.	Ps.
	Hoarding Display charges					
1.	Rampally X roads 25x25 25x25	998361			15000.00	
	Dated: 01-03-2021 To 31-03-2021					
	AC NO. 131805500628 AC NAME. NAVEEN ADS KAPRA BRANCH RTGS/NEFT IFSC NO.ICIC0001318					

Rupees in Words : Seventeen Thousand Seven Hundred Only

NET TOTAL	15000	
SGST 9%	1350	
CGST 9%	1350	
IGST %		
GRAND TOTAL	17700	

For **NAVEEN ADS**

Customer's Signature

Authorised Signatory

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

Purchase Voucher

No. : **PUR/~~10020~~** 10022
Ref.: **PS/21-22/009 dt. 2-Apr-21**

Dated : **22-Apr-21**

Party's Name: **Praful Sanitary**
3-6-429/6, Sri Sai Tower, Himayat Nagar, Hyderabad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*11,952.50*	**₹ 14,104.00**
Input CGST	*1,075.73*	
Input SGST	*1,075.73*	
OIE-Rounded Off	*0.04*	

n Account of :
Being on purchase of PVC long bend, flush tank against bill no:009, dt:2/4/21, po no:76051, dt:31/3/21 & scan id:72006

Amount (in words) :
Indian Rupees Fourteen Thousand One Hundred Four Only

for SUP-Praful Sanitary

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan: 72006

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/04/2021	Prepared by:	MINISH
PO/WO no.	76051	PO / WO Date.	31/03/2021
Supplier Name	Praful Sanitary.	PO/WO amount	14,104/-
Firm/Company	VISTA HOMES	Project	VH
Sl. No.	Bill No.	Bill Date	Bill amount
1	~~007~~. 009.	02/04/2021	14,104/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,104/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90989.	☑ 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:	14,104/-
Amount E – PO / WO value:	14,104/-
Amount F – Difference (A – E): GST-18%	NIL.

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	16/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 14 APR 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	27.3.21	14/4				22/4	

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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/21-22/[illegible]9**	Dated **2-Apr-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. **76051**	Dated **31-Mar-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **2-Apr-2021**
	Despatched through **Self**	Destination **Kushaiguda**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**500mm Orissa Pan (White)**	6910	18 %	**5 No:**	1,855.00	No:	30 %	**6,492.50**
2	**Pvc Long Bend**	3917	18 %	**5 No:**	120.00	No:	30 %	**420.00**
3	**Pvc Flush Tank (White)**	3922	18 %	**5 No:**	1,440.00	No:	30 %	**5,040.00**
								11,952.50
	Output CGST							**1,075.73**
	Output SGST							**1,075.73**
	ROUNDING OFF							**0.04**
	Total			**15 No:**				**₹ 14,104.00**

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

lian Rupees Fourteen Thousand One Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	6,492.50	9%	584.33	9%	584.33	1,168.66
3917	420.00	9%	37.80	9%	37.80	75.60
3922	5,040.00	9%	453.60	9%	453.60	907.20
Total	**11,952.50**		**1,075.73**		**1,075.73**	**2,151.46**

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Fifty One and Forty Six 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 25839 Dt: 06/4/21
MRN No: 90989 Dt: 7/4/21
Received By: Sign:
Vista Homes

...ERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 76499
Date 12/4
Sign

 31-03-2021 3:42:32 PM

Purchase Order

76051
30.03.21 4:51:31

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**	76051	180736
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	31-03-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	31-01-2018	
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	7304 - Plumbing - sanitary - Orissa pan - 20 In - nos *20004 white*	5.00	1,855.00	30.00	18.00	7,661.15
2	10185 - Plumbing - PVC - Elbow - NA - Nos *long bend*	5.00	120.00	30.00	18.00	495.60
3	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	5.00	1,440.00	30.00	18.00	5,947.20
	Total Order Value . . .					**14,103.95**

Rupees : Fourteen Thousand One Hundred Three and Paise Ninty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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 items not confirming to qlty & specs. Breakage in your account. Above order for E 102,106,111,211 F 105 Flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	31.03.21
Site & Phase :	Vista Homes	Time:	12:05
Supplier	-	Req. No.	180736
Material required before date:	01.04.21	ID No.	65077

No	Description	Size	Quantity	Units	Inward No	Date
1	**Indian WC Standard**		05	No's		
2	Indian Flush Tank		05	No's		
3	PVC Long Bend 76051		05	No's		
4						
5						
6						
7						
8						

Remarks: For E-102,106,111,211 & F-105 Flats purpose.

Prepared By	T.Madhu	Approved by	APPROVED 31 MAR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	31.03.21	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

10023

No. : **PUR/~~10021~~**
Ref.: **PS/21-22/008 dt. 2-Apr-21**

Dated : **22-Apr-21**

Party's Name: **Praful Sanitary**
3-6-429/6, Sri Sai Tower, Himayat Nagar, Hyderabad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*10,368.94*	**₹ 12,235.00**
Input CGST	*933.20*	
Input SGST	*933.20*	
OIE-Rounded Off	*(-)0.34*	

On Account of :

Being on purchase of CPVC pipes, tee, slovent against bil no:008, dt:2/4/21, po no:76008, dt:30/3/21 & scan id:72005

Amount (in words) :

Indian Rupees Twelve Thousand Two Hundred Thirty Five Only

for SUP-Praful Sanitary

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 72005

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/04/2021	Prepared by:	MANISH.
PO/WO no.	76008.	PO / WO Date.	30/03/2021
Supplier Name	Prafeul Sanitary	PO/WO amount	12,235/-
Firm/Company	VISTA HOMES.	Project	VT1.
Sl. No.	Bill No.	Bill Date	Bill amount
1	008.	02/04/2021	12,235/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,235/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90992	☑ 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:	12,235/-
Amount E – PO / WO value:	12,235/-
Amount F – Difference (A – E): GST-18%	NIL -
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	16/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 14 APR 2021 MINISH PARIKH		Ray	[signature]	[signature]
Date	27.3.21	14/4				22/4	

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/-

GST INVOICE *(ORIGINAL FOR RECIPIENT)*

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/21-22/ 8**	Dated **2-Apr-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. **76008**	Dated **30-Mar-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **2-Apr-2021**
	Despatched through **Self**	Destination **Kushaiguda**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**65mm Cpvc MTA**	3917	18 %	**4 No:**	331.86	No:	45 %	**730.09**
2	**65x50mm Cpvc Bush**	3917	18 %	**4 No:**	264.79	No:	45 %	**582.54**
3	**50mm Cpvc Pipe Sdr-11**	3917	18 %	**2 No:**	1,864.62	No:	45 %	**2,051.08**
4	**50x50mm Cpvc MABT**	3917	18 %	**5 No:**	1,292.88	No:	45 %	**3,555.42**
5	**50mm Cpvc Elbow**	3917	18 %	**6 No:**	307.43	No:	45 %	**1,014.52**
6	**50mm Cpvc Coupler**	3917	18 %	**6 No:**	186.68	No:	45 %	**616.04**
7	**50mm Cpvc Tee**	3917	18 %	**4 No:**	389.93	No:	45 %	**857.85**
8	**237 Ml Cpvc Solvent**	3506	18 %	**5 No:**	418.00	No:	54 %	**961.40**
								10,368.94
	Output CGST							**933.22**
	Output SGST							**933.22**
	Less : ***ROUNDING OFF***							**(-)0.38**
	Total			**36 No:**				**₹ 12,235.00**

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

Indian Rupees Twelve Thousand Two Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	9,407.54	9%	846.69	9%	846.69	1,693.38
3506	961.40	9%	86.53	9%	86.53	173.06
Total	**10,368.94**		**933.22**		**933.22**	**1,866.44**

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Sixty Six and Forty Four 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 25840 Dt: 6/4/21
GRN No: 90992 Dt: 7/4/21
Received By: Sign:
Vista Homes

INWARD
No. 76495
Date 12/4
Sign

Purchase Order

 30-03-2021 4:57:29 PM Ori

76008
30.03.21 4:51:31

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**	76008	180729
	Doc Date	30-03-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	30-03-2021	
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	7426 - Plumbing - CPVC - Thread Adpator - Others - nos *65 mm MTA*	4.00	331.86	45.00	18.00	861.51
2	7432 - Plumbing - CPVC - Reducer - Others - nos *BUSH65 X 50*	4.00	264.79	45.00	18.00	687.39
3	10158 - Plumbing - CPVC - CPVPC Pipe - 2 In - nos	2.00	1,864.62	45.00	18.00	2,420.28
4	10159 - Plumbing - CPVC - CPVC FTA - 2 In - nos	5.00	1,292.88	45.00	18.00	4,195.40
5	10174 - Plumbing - CPVC - CPVC Elbow - 2 In - nos	6.00	307.43	45.00	18.00	1,197.13
6	10168 - Plumbing - CPVC - CPVC Coupling - 2 In - nos	6.00	186.68	45.00	18.00	726.93
7	10157 - Plumbing - CPVC - CPVPC Tee - 2 In - nos	4.00	389.93	45.00	18.00	1,012.26
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	418.00	54.00	18.00	1,134.45
					Total Order Value . . .	**12,235.35**

Rupees : Twelve Thousand Two Hundred Thirty Five and Paise Thirty Five Only.

Terms and Conditions :-

Specification /	All items shall be of 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block septic tank purpose.

For ***Vista Homes***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	29.03.2020
Site & Phase :	Vista Homes	Time:	12:00
Supplier:		Req. No.	180729
Material required before date:	01.04.2021	ID No.	65041

No	Description	Size	Quantity	Units	Inward No	Date
1	Cpvc MTA	2"1/2	04	No's		
2	CPVC Bush	2"1/2*2	04	No's		
3	CPVC Pipe	2"	02	No's		
4	CPVC FTA 76008	2"	05	No's		
5	CPVC Eblow	2"	06	No's		
6	CPVC Cupling ✓	2"	06	No's		
7	CPVC Tee	2"	04	No's		
8	CPVC Paste	250ml	05	No's		
9						

APPROVED
30 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Remarks: For E block septic tank purpose.

Prepared By	Md. Khadar	Approved by	
Sign.& Date	29.03.21	Sign. & Date	

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

Purchase Order

 30-03-2021 4:57:29 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Praful Sanitary	**Doc No**	76008	180729
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	30-03-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	30-03-2021	
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	7426 - Plumbing - CPVC - Thread Adpator - Others - nos *65 mm MTA*	4.00	331.86	45.00	18.00	861.51
2	7432 - Plumbing - CPVC - Reducer - Others - nos *BUSH65 X 50*	4.00	264.79	45.00	18.00	687.39
3	10158 - Plumbing - CPVC - CPVPC Pipe - 2 In - nos	2.00	1,864.62	45.00	18.00	2,420.28
4	10159 - Plumbing - CPVC - CPVC FTA - 2 In - nos	5.00	1,292.88	45.00	18.00	4,195.40
5	10174 - Plumbing - CPVC - CPVC Elbow - 2 In - nos	6.00	307.43	45.00	18.00	1,197.13
6	10168 - Plumbing - CPVC - CPVC Coupling - 2 In - nos	6.00	186.68	45.00	18.00	726.93
7	10157 - Plumbing - CPVC - CPVPC Tee - 2 In - nos	4.00	389.93	45.00	18.00	1,012.26
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	418.00	54.00	18.00	1,134.45
				Total Order Value . . .		**12,235.35**

Rupees : Twelve Thousand Two Hundred Thirty Five and Paise Thirty Five Only.

Terms and Conditions :-

Specification /	All items shall be of 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block septic tank purpose.

For ***Vista Homes***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______

Date : __/__/____

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

Journal Voucher

No. : **JOU/10023** Dated : **22-Apr-21**

Particulars		Debit	Credit
WO-M Lalitha Paints	*Dr*	**244.00**	
To TDS-1.00% Contract			**244.00**
On Account of : Being TDS @1% on 24,358			
		₹ 244.00	**₹ 244.00**

Prepared by: lavanya.r

Approved by

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

Purchase Voucher

No. : **PUR/~~10022~~** 10024
Ref.: **004 dt. 15-Apr-21**

Dated : **22-Apr-21**

Party's Name: **Myla Lalitha**

Particulars	Amount
Paints-URD	**₹ 24,358.00**

On Account of :

Being B,C & G Block internal & club house maindoor polishing work done against bil no:004, dt:15/4/21 & scan id:72373

Amount (in words) :

Indian Rupees Twenty Four Thousand Three Hundred Fifty Eight Only

for WO-M Lalitha Paints

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 72373

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	16/04/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	M. Lalitha Paints	WO amount – A	-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	Painting work		
Villa/flat/block no.	B,C & G block internal & Club House maindoor polishing.		
Request for payment date	24/03/2021	Request for payment amount – B	Rs. 22,980/-
GST on bills – C	Rs. 1,379/-	Total D = B + C	Rs. 24,359/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	004	15/04/2021	Rs. 24,359/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 24,359/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 24,359/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☑ Explained below
Difference between A & B acceptable	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved - within acceptable limits ☐ No (explained below),
Close WO	☐ Yes ☐ No – wait for balance material ☑ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – **Rs.** /- ☑ No
Payment – due date	**17/04/2021**

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:			APPROVED 16 APR 2021		Rlavay		
Date	16/4					22/4	

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. : FQQPM7695C

✆ : 8341119616

M. LALITHA PAINTS

Plot No. 117, Nehru Nagar, Jammigadda, Kushaiguda, Kapra, Hyderabad-500 062 Telangana

Invoice No. 004

INVOICE

Dt: 15-04-24

Name Vista Homes

Address

GSTIN: 36AAGFV2068P1ZJ.

Sl. No.	Name of Product	Qty.	Rate	AMOUNT Rs.	Ps.
1.	B.C of G Block flats Internal painting work done.	1	L.S.	11,638	80
2.	Main door polishing work done @ flats of F & G Block	1	L.S.	12720	00
		TOTAL		24,358	80

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76569 Date 15/4 Sign.

Rupees in words Twenty four thousand three hundred and fifty eight only

For M. LALITHA PAINTS

Lalitha

Authorised Signature

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

TQ: 18357 to 18359

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

Sl. No. – site bills register	1532		Date - site bills Register		24/03/21	
Company Name:	Vistattomes		Site:		Vistattomes	
Name of Contractor	M. Lalitha					
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.	Towalds	1464	7.50/-	sft	10,980/-	
2.	B, C and					
3.	C block					
4.	flats internal					
5.	painting work					
6.	done.					
7.						
8.						
9.						
10.						
11.	Total:				10,980/-	

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. APPROVED BY
Date: 24/03/21	Date: 25/03/21	Date: 25 MAR 2021
Sign:	Sign: Nagalaxmi	Sign: SOHAM MODI 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.

MEASUREMENT SHEET :-									
Company Name:		Vista Homes							
Project:		Vista Homes					Approved by:		
Work Description:		B G C Block painting works					Sign:		
Prepared By		T Madhu							
Contractor Name		M Lalitha							
Date:		24.03.2021							
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E
			Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	B 309,	Master,children & Guest Be	12.00	1.00	4.00	6.00	288.00	Sft	
	putty,primer and 2 coats colour		9.00	1.00	4.00	6.00	216.00	Sft	
		Hall and dininghall area	12.00	1.00	4.00	2.00	96.00	Sft	
2	G 209,	Master,children & Guest Be	12.00	1.00	4.00	6.00	288.00	Sft	
	putty,primer and 2 coats colour		9.00	1.00	4.00	6.00	216.00	Sft	
		Hall and dininghall area	12.00	1.00	4.00	2.00	96.00	Sft	
3	C 402	Master Bed room walls	12.00	0.00	4.00	2.00	96.00	Sft	
	putty,primer and 2 coats colour		9.00	0.00	4.00	2.00	72.00	Sft	
		Hall and dininghall area	12.00	0.00	4.00	2.00	96.00	Sft	
									1,464.00

ESTIMATE SHEET							
Company Name:		**Vista Homes**					
Project:		**Vista Homes**			**Approved by:**		
Work Description:		**B G C Block painting works**			**Sign:**		
Prepared By		**T Madhu**					
Contractor Name		**M Lalitha**					
Date:		**24.03.2021**					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
1	**B 309,G 209,C 402**	**putty,primer and 2 coats colour**	**1,464.00**	Sft	7.50	10980.00	
	Grand total:-						
	Amount In words:-Ten thousand nine hundred and eighty rupees only.						**10980.00**

TD: 18330 to 18306

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

Sl. No. – site bills register	1533	Date - site bills Register	24/03/21
Company Name:	VistaHomes	Site:	VistaHomes
Name of Contractor	M. Lalitha		
Nature of work	Melamine polish.		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Towalde	24	500/-	NO'S	24,000/-	12,000/-
2.	F and E					
3.	block flat					
4.	maindoor					
5.	polish work					
6.	done.					
7.						
8.						
9.						
10.						
11.	Total:				24,000/-	12,000/-

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: 24/03/21	Date: 25/03/21	Date: 25 MAR 2021
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY

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.

MEASUREMENT SHEET # 1									
Company Name:		Vista Homes							
Project:		Vista Homes				Approved by:			
Work Description:		F,E Block main door polish				Sign:			
Contractor Name:		M Lalitha							
Prepared By		T.Madhu							
Date:		24.03.2021							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	F Block								
1	Main door melamine polish	F 101 to 109	1.00	1.00	1.00	9.00	9.00	Nos	
		F 201 to 209	1.00	1.00	1.00	9.00	9.00	Nos	
2	E Block part 2								18.00
	Main door melamine polish		1.00	1.00	1.00	6.00	6.00	Nos	
		E 310,311,312,							
		E 410,411,412							6.00

ESTIMATE SHEET							
Company Name:		**Vista Homes**				**Approved by:**	
Project:		**Vista Homes**				**Sign:**	
Work Description:		**F,E Block main door polish**					
Contractor Name:		**M Lalitha**					
Prepared By		**T.Madhu**					
Date:		**24.03.2021**					
S No.	**Item Head**	**Flat Nos**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	F Block						
1	Main door melamine polish	F 101 to 109	18.00	Nos	500.00	9000.00	
		F 201 to 209					
2	E Block part 2						
	Main door melamine polish						
		E 310,311,312,	6.00	Nos	500.00	3000.00	
		E 410,411,412					
	Amount in words:-Twelve thousand rupees only						**12000.00**

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

Purchase Voucher

No. : **PUR/10025**
Ref.: **SSLLP/COM/21-22/10004 dt. 22-Apr-21**

Dated : **23-Apr-21**

Party's Name: **SP-Summit Sales LLP Common Expenses**
5-4-187/3&4 MG Road, Soham Mansion
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit	*17,600.00*	**₹ 19,008.00**
INPUT-CGST	*1,584.00*	
INPUT-SGST	*1,584.00*	
TDS-10% Professional Charges	*(-)1,760.00*	

On Account of :

Being news paper flyer printing and supply charges for all project common expenses against bil no:10004, dt:22/4/21

Amount (in words) :

Indian Rupees Nineteen Thousand Eight Only

for SP-Summit Sales LLP Common Expenses

Prepared by: lavanya.r

Approved by

Receiver's Signature

Tax Invoice

Summit Sales LLP Common Expenses Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/COM/21-22/10004**	Dated **22-Apr-21**
	Reference No. & Date.	Other References
Buyer (Bill to) **Vista Homes** # 5-4-187/3 & 4, Iind Floor, Soham Mansion, MG Road, Secunderabad. GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		

Particulars	HSN/SAC	Amount
Admin and Marketing Service Charges	995433	**17,600.00**
Output CGST		**1,584.00**
Output SGST		**1,584.00**
Total		**₹ 20,768.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Thousand Seven Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	17,600.00	9%	1,584.00	9%	1,584.00	3,168.00
Total	**17,600.00**		**1,584.00**		**1,584.00**	**3,168.00**

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Sixty Eight Only**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

Remarks:
Being News paper flyer printing and supply charges for all project common expenses.

Company's PAN : **ACQFS2044C**

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

for Summit Sales LLP

SUMMIT SALES LLP COMMON EXPENSES ★ SEC'BAD

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/10026** Dated : **23-Apr-21**
Ref.: **VGM-2122-18 dt. 14-Apr-21**

Party's Name: **SP-V Green Media Pvt. Ltd.**
3-6-530/3, Street No.7 Himayat Nagar
GSTIN/UIN : **36AADCV9375P1ZC**

Particulars		Amount
PROMORD-Print Media	*9,450.00*	**₹ 9,734.00**
INPUT-CGST	*236.25*	
INPUT-SGST	*236.25*	
TDS-2.00% on Contract	*(-)189.00*	
OIE-Rounded Off	*0.50*	

On Account of :
Being advertisment on eenadu news paper against bill no:VGM-2122-18, dt:14/4/21, po no:76207, dt:7/4/21

Amount (in words) :
Indian Rupees Nine Thousand Seven Hundred Thirty Four Only

for SP-V Green Media Pvt. Ltd.

Prepared by: lavanya.r Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/4/21	Prepared by:	Gowthi
PO/WO no.	76207	PO / WO Date.	7/4/21
Supplier Name	Vr Veen	PO/WO amount	9922/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18	14/4/21	9922/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	18	14/4/21	91385	□ 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:				9922/-
Amount E – PO / WO value:				9922/-
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	26/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Gowthi	[signature]			[signature]		[signature]
Date	22/4/21						

APPROVED BY
22 APR 2021
S. PRASAD
MANAGER PROMOTIONS

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 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/-

V GREEN MEDIA Pvt. Ltd.
3-6-530/3, Street No.7, Himayathnagar
Opp. Lane of Minerva, Hyderabad - 500029
CIN: U74300AP2011PTC075248

TAX INVOICE

To,
M/s **Vista Homes**
5-4-187/3 & 4, IInd Floor M G Road, Secunderabad-500 003

Phone no

Invoice No.	VGM-2122-18	Date : 14-04-2021
Your P.O No.	76207	Date : 07-04-2021
DC No :		Date : 14-04-2021
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement Size:3x7cm Publication:Eenadu Date of Pub:10-04-2021	998636	1 NOS	9450.00	2.50	2.50		9450.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36AAGFV2068P1ZJ
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No.:	AADCV9375P	

Total Amount	9,450.00
Total CGST Amount	236.25
Total SGST Amount	236.25
Total IGST Amount	
Grand Total (INR)	**9,922.50**

Amount in Indian Rupees :
NINE THOUSAND NINE HUNDRED AND TWENTY TWO AND PAISE FIFTY ONLY

- Payment should be made by Crossed Demand Draft / Cheque in favour of **M/s V GREEN MEDIA PVT. LTD.** payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only.

- E & O. E.

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp | Prepared by | Checked by | Authorised Signatory

ఈనాడు
epaper.eenadu.net

eenadu

Date : 10/04/2021 EditionName : GREATER HYDERABAD PageNo :

Release Order

 07-04-2021 10:31:40

76207
30.03.21 4:59:15

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

Supplier Details			
V Green Media Pvt.Ltd. #3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad. **GSTIN** 36AADCV9375P1ZC 040 – 6646 4477	**Doc No**	76207	166468
	Doc Date	07-04-2021	
	Quote No		
	Quote Date	07-04-2021	
	SupplyType	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *Vista Homes ad in EENADU on 10-04-2021*	1.00	9,450.00	0.00	5.00	9,922.50
					Total Order Value . . .	**9,922.50**

Rupees : Nine Thousand Nine Hundred Twenty Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	VH ad in SAKSHI
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	10-04-2021
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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	10-04-2021
Measurment	NA
Security	.
Remarks	Nil

For *Vista Homes*

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***V Green Media Pvt.Ltd.***

Name : ____________

Date : __/__/____

Requisition Form

76201

Company Name:	VISTA HOMES	Date:	30.04.2021
Site & Phase :	VISTA HOMES	Time:	12:40 PM
Supplier	V GREEN MEDIA PVT. LTD.	Req. No.	166468
Material required before date:		ID No.	65182

No	Description	Size	Quantity	Units	Inward No	Date
1	VH ad EENADU on 10-04-2021	3 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:			
Prepared	Rohith	Approved by	
Sign.& Date	30/4/21	Sign. & Date	

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

APPROVED BY
30 MAR 2021
SOHAM MODI
MANAGING DIRECTOR