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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10045~~** 10044 Dated : **27-Apr-21**
Ref.: **16987 dt. 19-Apr-21**

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

Particulars		Amount
Cement GST 28%	*22,577.50*	**₹ 28,899.00**
INPUT-CGST	*3,160.85*	
INPUT-SGST	*3,160.85*	
OIE-Rounded Off	*(-)0.20*	

On Account of :
Being on purchase of cement ppc 50kgs bags material against bill no: 16987 dtd: 19.04.21 vide po no: 74903 dtd: 17.02.21 & scan id: 72559

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

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan PO :- 72559.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20-4-21	Prepared by:	PRABHAKAR
PO/WO no.	74903	PO / WO Date.	19-4-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	13,136-00
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	16987	19-4-21	28,899-20
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,899-20

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	3538	23-2-21	89151	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				

Amount B –Other Credits :_Transportation charges/Charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	28,899-20
Amount E – PO / WO value:	13,136-00
Amount F – Difference (A – E): GST-18%	-15,763-00

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	26/4
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Kaveri		[signature]
Date		26/4			26/4/21		

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

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	16987
Kapra, Opp to MRR School, Ecil	Invoice Date.	19-04-2021
	PO No.	74903
	PO Date.	17-02-2021
SY.no.193	Req ID	64025
	Req Date	17-02-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180639

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	110	205.25	22,577.50	28	6,321.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	22,577.50		6,321.70
	3,160.85	3,160.85	Total Invoice Amount	28,899.20		

Rupees : Twenty Eight Thousand Eight Hundred Ninty Nine and Paise Twenty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 7668 Date: 19/4 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1 17-02-2021 3:48:27 PM

Original 74903

16.02.21 11:20:52

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

040-66335551
9618244433

Doc No	74903	180639
Doc Date	17-02-2021	
Quote No	NIL	
Quote Date	17-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	50.00	205.25	0.00	28.00	13,136.00
			Total Order Value . . .		**13,136.00**

Rupees : Thirteen Thousand One Hundred Thirty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sri Chakra brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the 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 the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect from SOVLLP.

854/10981 - 19/4

For *Vista Homes*
Authorised Signatory

Name : 17/02/2021

Name : ____________

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

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	16.02.21
Site & Phase :	Vista Homes	Time:	15:40
Supplier	-	Req. No.	180639
Material required before date:	20.02.21	ID No.	64025

No	Description	Size	Quantity	Units	Inward No	Date
1	**PPC Cement**	50kg	100	No's		
2						
3						
4						
5	PO					
6	74903					
7						
8						
9						

Remarks: For site use purpose.s

APPROVED
17 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	T.Madhu	Approved by	
Sign. & Date	16.02.21	Sign. & Date	

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

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Homes

Site: Kushaeguda

DC No.	: 3538
Date	: 23/02/21
Vehicle No.	: Direct unload
P.O. / W.O. No.	: 74903
P.O. / W.O. Date	:

Sl. No.	PARTICULARS	Quantity
1	PPC Cement 50 Kgs	110 Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		110 Bags

MODI PROPERTIES PVT LTD SEC'BAD INWARD No. 115874 Date 25/2 Sign.

INWARD
Inward No: 85738 Dt: 18/2/21 23/2/21
MRN No: 89151 Dt:
Received By: Sign:

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP

Authorised Signatory

Vista Home
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAGFV2008P1ZJ
State Name : Telangana, Code : 36

Purchase Voucher

Purchase Voucher

No. : **PUR/10045**
Ref.: **17038 dt. 20-Apr-21**

Dated : **28-Apr-21**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*3,506.00*	**₹ 4,137.00**
INPUT-CGST	*315.54*	
INPUT-SGST	*315.54*	
OIE-Rounded Off	*(-)0.08*	

On Account of :

Being on purchase of hardware wood screws,ss screws,fischer 6mm pkts material agaisnt bill no: 17038 dtd: 20.04.21 vide po no: 76519 dtd: 20.04.21 & scan id: 72881

Amount (in words) :

Indian Rupees Four Thousand One Hundred Thirty Seven Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 72881

PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	24/4/21	Prepared by:	Prabhakar
PO/WO no.	76519	PO / WO Date.	20/4/21
Supplier Name	SSICP	PO/WO amount	4,137/—
Firm/Company	VH	Project	VH
Sl. No.	Bill No.	Bill Date	Bill amount
1	17038	20/4/21	4,137/—
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,137/—

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14591	20/4/21	91341	□ 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:	4137/—
Amount E – PO / WO value:	4137/—
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	3/5/21
Remarks:	Incentive Rs. 20/—

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Krishnaveni		[signature]
Date		25/4			27/4/21		

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

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		
Vista Homes	Invoice No.	17038
Kapra, Opp to MRR School, Ecil	Invoice Date.	20-04-2021
	PO No.	76519
	PO Date.	20-04-2021
SY.no.193	Req ID	65494
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-04-2021
	Loc Req No	180763

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	2	58.00	116.00	18	20.88
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		2	55.00	110.00	18	19.80
3	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8 mm		10	165.00	1,650.00	18	297.00
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	2	105.00	210.00	18	37.80
5	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	315.54	315.54	Total Taxable Amount	3,506.00	631.08
			Total Invoice Amount	4,137.08	

Rupees : Four Thousand One Hundred Thirty Seven and Paise Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76791
Date 21/4
Sign. 4

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form

Company Name:	Vista Homes	Date:	19.04.21
Site & Phase :	Vista Homes	Time:	13:32
Supplier		Req. No.	180763
Material required before date:	22.02.21	ID No.	65494

No	Description	Size	Quantity	Units	Inward No	Date
1	Wooden Screws (10 N)	3"	200	No's		
2	Wooden Screws (10N)	2 1/2"	200	No's		
3	SS Screws	32mmx8mm	1000	No's		
4	Fishers	6mm	200	No's		
5	Fishers	5mm	1000	No's		
6						
7						
8						
9						
10						

765.9

Remarks:For E-Block Flats Windows and Grills fixing Purpose.

Prepared By	Md.Khadar	Approved by	APPROVED 20 APR 2021 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	19.04.21	Sign. & Date	

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

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.	14591
Vista Homes	DC Date.	20-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76519
	PO Date.	20-04-2021
SY.no.193	Req ID	65494
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-04-2021
	Loc Req No	180763

	Description of Goods	HSN/SAC	Qty
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	2
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		2
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts		10
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	2
5	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10
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MODI PROPERTIES PVT. LTD. INWARD No. 41321 Date 24/4 Sign

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25882 Dt: 20/4/21
GRN No: 91341 Dt: 21/04/21
Received By: Sign:
Vista Homes

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	17038
Vista Homes	Invoice Date.	20-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76519
	PO Date.	20-04-2021
SY.no.193	Req ID	65494
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-04-2021
	Loc Req No	180763

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	2	58.00	116.00	18	20.88
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		2	55.00	110.00	18	19.80
3	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8 mm		10	165.00	1,650.00	18	297.00
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	2	105.00	210.00	18	37.80
5	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,506.00		631.08
	315.54	315.54	Total Invoice Amount	4,137.08		

Rupees : Four Thousand One Hundred Thirty Seven and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25882 Dt: 20/4/21
GRN No: 91341 Dt: 21/4/21
Received By: Sign:
Vista Homes

Authorised signatory

Purchase Order

76519

Page(s) 1 Of 1 20-04-2021 2:32:15 PM Orig 16.04.21 1:10:45

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	76519	180763
	Doc Date	20-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-04-2021	
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	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	2.00	58.00	0.00	18.00	136.88
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	2.00	55.00	0.00	18.00	129.80
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 8 mm*	10.00	165.00	0.00	18.00	1,947.00
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	2.00	105.00	0.00	18.00	247.80
5	2099 - Carpentry - hardware - Fischer - 5mm - pkts	10.00	142.00	0.00	18.00	1,675.60
				Total Order Value . . .		**4,137.08**

Rupees : Four Thousand One Hundred Thirty Seven and Paise Eight Only.

Terms and Conditions :-

Specification / All items shall be of "Prince' / '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 flats windows and grills fixing purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Vista Homes***
Authorised Signatory

Name : 21/04/2021

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

Name : ____________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/10046**
Ref.: **016 dt. 8-Apr-21**

Dated : **29-Apr-21**

Party's Name: **WO- Nandana Fire Protection**
1-2-151/4 ,Sai Krishna Colony , Budwel
GSTIN/UIN : **36AAJFN6104B1ZO**

Particulars		Amount
LSRD-Labour Charges	*64,000.00*	**₹ 1,88,800.00**
LSRD-Allowance for Equipment	*64,000.00*	
LSRD-Allowance for Consumables	*32,000.00*	
INPUT CGST	*14,400.00*	
INPUT SGST	*14,400.00*	

On Account of :

Being fire safety work done against bill no:1539, dt:6/4/21

Amount (in words) :

Indian Rupees One Lakh Eighty Eight Thousand Eight Hundred Only

for WO- Nandana Fire Protection

Prepared by: lavanya.r

Approved by

Receiver's Signature

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

Journal Voucher

No. : **JOU/10047** Dated : **29-Apr-21**

Particulars		Debit	Credit
WO- Nandana Fire Protection	*Dr*	**1,600.00**	
To TDS-1.00% Contract			**1,600.00**
On Account of : Being TDS Deducted @ 1,60,000/-			
		₹ 1,600.00	**₹ 1,600.00**

Prepared by: krishnaveni

Approved by

ID: 18464

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

Sl. No. – site bills register	1539	Date - site bills Register	06/04/21
Company Name:	vista homes	Site:	vista homes
Name of Contractor	Nandana fire Protection		
Nature of work	fire safety work.		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	F-block fire	01	160000	No's	160000.00	
2.	Safety installation					
3.	work.					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				160000	

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: 06/04/21	Date: 23/04/21	Date:
Sign: Mukul	Sign: Nagalaxmi	Sign:

APPROVED BY
24 APR 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.

MEASUREMENT SHEET :									
Company Name:		Vista Homes							
Project:		Vista Homes					Approved by: T.Madhu		
Work Description:		F Block Fire safety installation work					Sign:		
Prepared By		T.Madhu							
Contractor Name		Nandana Fire Protection				Req no	180,644		
Date:		6/4/2021				wo no	75,035		
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E Quantity	F=AxBxCxD Units	G=Sum of E Item Head Total
	F Block Fire safety installation work								
1	F block (160)sprinklers	Fire safety line Erection & installation	160.00	1.00	1.00	1.00	160.00	Nos	

ESTIMATE SHEET							
Company Name:		**Vista Homes**					
Project:		**Vista Homes**			**Approved by: T.Madhu**		
Work Description:		**F Block Fire safety installation work**			**Sign:**		
Prepared By		**T.Madhu**		**Req no**		**180,644**	
Contractor Name		**Nandana Fire Protection**		**wo no**		**75,035**	
Date:		**6/4/2021**					
S No.	**Item Head**	**Item Description**	**Quantity**	**Amount**	**units**	**Total amount**	**Iten head total**
	F Block Fire safety installation work						
1	F block (160)sprinklers	Fire safety line Erection & installation	160.00	1000.00	Nos	160000.00	
		Grand total:-					**160000.00**
		Amount in words:-One lakh sixty thousand rupees only.					

NANDANA FIRE PROTECTION

H. NO 1-2-150/3/1/A, Sneha Enclave Buduvel, Rajendranagar, Hyderabad- 500030

GST No 36AAJFN6104B1ZO

Bill to	Place of supply	invoice No	016
Vista homes 5-4-187/3&4,Second Floor, M.G Road , Secundrabad - 500003 GST : 36AAGFV2068P1ZJ		Dated:	08/04/2021
		Purchase Order No	
		Purchase Order Date	24/02/2021

Description of Work	HSN no.	QTY	UNITS	RATE	AMOUNT
7166-plumbing-other-sprinklers-NA- nos Fabrication/Erection/Painting & Commissioning	440410	160	No	1000	160,000.00

TOTAL	160,000.00
SGST 9%	14,400.00
CGST 9%	14,400.00
Total	1 ,88,800 .00

Amount Chargeable (in words)	For NANDANA FIRE PROTECTION
ONE LAKH EIGHTY EIGHT THOUSAND EIGHT HUNDRED RUPEES ONLY	Authorized signatory

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

Purchase Voucher

No. : **PUR/10047** Dated : **29-Apr-21**
Ref.: **124 dt. 29-Apr-21**

Party's Name: **WO-A Basha**
3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal
Hyderabad
GSTIN/UIN : **36AUWPA6056C2ZK**

Particulars		Amount
Paints GST 18%	*1,38,930.00*	**₹ 1,63,937.00**
INPUT CGST	*12,503.70*	
INPUT SGST	*12,503.70*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
BEing painting work doen towards E Block internal
Amount (in words) :
Indian Rupees One Lakh Sixty Three Thousand Nine Hundred Thirty Seven Only

for WO-A Basha

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

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

Journal Voucher

No. : **JOU/10043**   Dated : **29-Apr-21**

Particulars		Debit	Credit
WO-A Basha	*Dr*	**1,389.00**	
To TDS-1.00% Contract			**1,389.00**
On Account of : Being TDS @1% on 1,38,930			
		₹ 1,389.00	**₹ 1,389.00**

Prepared by: lavanya.r   Approved by

ID :- 18412

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

Sl. No. – site bills register	1569	Date - site bills Register	24/04/21
Company Name:	Vista Homes	Site:	Vista Homes
Name of Contractor	A. Basha		
Nature of work	Painting work		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	E Block	01		No's	1,38,930	
2.	internal Painting					
3.	work done.					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,38,930/-	

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: 21/4/21	Date: 23/04/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

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

APPROVED BY
24 APR 2021
SOHAM MODI
MANAGING DIRECTOR

ESTIMATE SHEET #1								
Company Name:		Vista Homes				Approved by:		
Project:		Vista Homes				Sign:		
Work Description:		E Block internal painting						
Contractor Name:		A Basha						
Prepared By		T Madhu						
Date:		21.04.2021						
S No.	Item Head	Flat Nos	Quantity	Units	Percentage	Rate	Amount	Item Head Total
	E Block							
1	3 BHK	E 101	1220.00	sft	60%	30.00	21960.00	
2	3 BHK	E 102	1220.00	sft	60%	30.00	21960.00	
3	2 BHK	E 103	950.00	sft	60%	30.00	17100.00	
7	3 BHK	E 108	1220.00	sft	60%	30.00	21960.00	
8	3 BHK	E 302	1220.00	sft	25%	30.00	9150.00	
9	2 BHK	E 303	950.00	sft	25%	30.00	7125.00	
10	2 BHK	E 305	950.00	sft	25%	30.00	7125.00	
11	2 BHK	E 404	950.00	sft	25%	30.00	7125.00	
12	2 BHK	E 407	950.00	sft	25%	30.00	7125.00	
13	3 BHK	E 408	1220.00	sft	25%	30.00	9150.00	
14	3 BHK	E 409	1220.00	sft	25%	30.00	9150.00	
		Grand total:-						138,930
		Amount in words: One Lakh Thirty Eight thousand Nine hundred and Thirty rupees only.						

GSTIN : 36A[illegible]A6056C2ZK

TAX INVOICE

Cell :9348955522
8464858006
7981690728

BASHA ASHAMOL

3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal, Hyderabad. R.R.Dist. T.S.

Name : VISTA HOMES

Address : 5-4-187/3&4, 2nd floor, Soham Mansion, MG Road, Sec-bad

GSTIN 36AAGFV2068P1ZJ State Telangana Code 500003

Invoice No. 124

Invoice Date : 29/04/2021

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	Painting work done towards			
2		E-Block internal (Bill No:			1,38,930
3		1569)			
4					
5					
6					
7					
8					
9					
10					
11					

SUB TOTAL	1,38,930
DISCOUNT	
Net Sale Value	
Add : CGST @ 9%	12,503.70
Add : SGST @ 9%	12,503.70
Add : IGST @	
GRAND TOTAL	1,63,937

Total Invoice Amount in Words One lakh Sixty three thousand nine hundred thirty Seven

Mode of Payment : Cash / Cheque No.

Bank Date

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

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BASHS ASHAMOL

Signature

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

Purchase Voucher

No. : **PUR/10048**
Ref.: **126 dt. 29-Apr-21**

Dated : **29-Apr-21**

Party's Name: **WO-A Basha**
3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal
Hyderabad
GSTIN/UIN : **36AUWPA6056C2ZK**

Particulars		Amount
Paints GST 18%	*11,137.50*	**₹ 13,142.00**
INPUT CGST	*1,002.38*	
INPUT SGST	*1,002.38*	
OIE-Rounded Off	*(-)0.26*	

On Account of :
Being painting work done towards B.G & C Blocks bil no:126
Amount (in words) :
Indian Rupees Thirteen Thousand One Hundred Forty Two Only

for WO-A Basha

Prepared by: lavanya.r

Approved by

Receiver's Signature

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

Journal Voucher

: **JOU/10051** Dated : **29-Apr-21**

Particulars		Debit	Credit
WO-A Basha	*Dr*	**111.00**	
To TDS-1.00% Contract			**111.00**
On Account of : Being TDS @1% on 11137			
		₹ 111.00	**₹ 111.00**

Prepared by: lavanya.r

Approved by

ID - 18427 - 18441

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

Sl. No. – site bills register	1557	Date - site bills Register	21/4/21
Company Name:	Vista homes	Site:	Vista homes
Name of Contractor	A. Basha		
Nature of work	Painting work		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B, G & C Block	01	11137.50	No's	11137.50	
2.	painting work					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				11137.50	

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:	Date: 23/04/21	Date:
Sign: 21/4/21	Sign: Nagalaxmi	Sign:

APPROVED BY
24 APR 2021
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**					**Approved by:**		
Project:		**Vista Homes**					**Sign:**		
Work Description:		**B,G & C Block painting works**							
Prepared By		**T Madhu**							
Contractor Name		**A Basha**							
Date:		**16.04.2021**							
			A	**B**	**C**	**D**	**E=AxBxCxD**	**F**	**G=Sum of E**
S No.	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	**tem Head Tota**
1	**B 001,005,007,107,G 205,206,004,402**	**Master,children & Guest B**	12.00	1.00	3.00	8.00	288.00	**Sft**	
	putty,primer and 2 coats colour		9.00	1.00	3.00	8.00	216.00	**Sft**	
		Hall and dininghall area	12.00	1.00	3.00	8.00	288.00	**Sft**	
2	**C 004,003,206,101,402,D 105,003**	**Master,children & Guest B**	12.00	1.00	3.00	7.00	252.00	**Sft**	
	putty,primer and 2 coats colour		9.00	1.00	3.00	7.00	189.00	**Sft**	
		Hall and dininghall area	12.00	1.00	3.00	7.00	252.00	**Sft**	
									1,485.00

ESTIMATE SHEET							
Company Name:		Vista Homes			Approved by:		
Project:		Vista Homes			Sign:		
Work Description:		B,G & C Block painting works					
Prepared By		T Madhu					
Contractor Name		A Basha					
Date:		16.04.2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	B 307,G 409,C 405,4	Master,children & Guest Bed roo	1,485.00	Sft	7.50	11137.50	
	putty,primer and 2 coats colour						
		Hall and dininghall area					
	Grand total:-						11137.50
	Amount in words:-Eleveen thousand one hundred and thirty seven rupees only.						

GSTIN : 36AUWPA6056C2ZK

TAX INVOICE

Cell :9348955522
8464858006
7981690728

BASHA ASHAMOL

3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal, Hyderabad. R.R.Dist. T.S.

Name : VISTA HOMES

Address : 5-4-187/3&4, 2nd floor, MG Road Soham Mansion, Sec-bad

GSTIN 36AAGFV2068A1ZJ State Telangana Code 500003

Invoice No. 126

Invoice Date : 29/4/2021

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	Painting work done towards			
2	.	B, G & C Block (Bill : 1557)			11,137.50
3					
4					
5					
6					
7					
8					
9					
10					
11					

SUB TOTAL	
DISCOUNT	
Net Sale Value	
Add : CGST @ 9%	1002
Add : SGST @ 9%	1002
Add : IGST @	
GRAND TOTAL	13,142

Total Invoice Amount in Words Thirteen thousand one hundred forty two only

Mode of Payment : Cash / Cheque No.

Bank Date

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

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BASHS ASHAMOL

Signature

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

Purchase Voucher

No. : **PUR/10049**
Ref.: **128 dt. 29-Apr-21**

Dated : **29-Apr-21**

Party's Name: **WO-A Basha**
3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal
Hyderabad
GSTIN/UIN : **36AUWPA6056C2ZK**

Particulars		Amount
Paints GST 18%	*7,920.00*	**₹ 9,346.00**
INPUT CGST	*712.80*	
INPUT SGST	*712.80*	
OIE-Rounded Off	*0.40*	

On Account of :

Being painting work done towards B&G Block against billn o:128, dt:29-4-21

Amount (in words) :

Indian Rupees Nine Thousand Three Hundred Forty Six Only

for WO-A Basha

Prepared by: lavanya.r

Approved by

Receiver's Signature

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

Journal Voucher

N : **JOU/10055** Dated : **29-Apr-21**

Particulars		Debit	Credit
WO-A Basha	*Dr*	**79.00**	
To TDS-1.00% Contract			**79.00**
On Account of : Being TDS@1% on 7920			
		₹ 79.00	**₹ 79.00**

Prepared by: lavanya.r

Approved by

ID:- 18442 - 18449

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

Sl. No. – site bills register	1556	Date - site bills Register	21/4/21
Company Name:	Vista homes	Site:	Vista homes
Name of Contractor	A. Basha		
Nature of work	Painting work		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	BLG block	01	7920	Nos	7920.00	
2.	painting work					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				7920.00	

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: 21/4/21	Date: 23/04/21	Date:
Sign:	Sign: Nagalakshmi	Sign:

APPROVED 24 APR 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.

MEASUREMENT SHEET :-									
Company Name:		**Vista Homes**					**Approved by:**		
Project:		**Vista Homes**					**Sign:**		
Work Description:		**B & G Block painting works**							
Prepared By		**T Madhu**							
Contractor Name		**A Basha**							
Date:		**16.04.2021**							
			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**
1	**B 307,G 409,C 405,406**	**Master,children & Guest Be**	12.00	1.00	4.00	4.00	192.00	Sft	
	putty,primer and 2 coats colour		9.00	1.00	4.00	4.00	144.00	Sft	
		Hall and dininghall area	12.00	1.00	4.00	4.00	192.00	Sft	
2	**G 208,G 205,G 201,G 301**	**Master,children & Guest Be**	12.00	1.00	4.00	4.00	192.00	Sft	
	putty,primer and 2 coats colour		9.00	1.00	4.00	4.00	144.00	Sft	
		Hall and dininghall area	12.00	1.00	4.00	4.00	192.00	Sft	
									1,056.00

ESTIMATE SHEET							
Company Name:		Vista Homes			Approved by:		
Project:		Vista Homes			Sign:		
Work Description:		B & G Block painting works					
Prepared By		T Madhu					
Contractor Name		A Basha					
Date:		16.04.2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	B 307,G 409,C 405,	Master,children & Guest Bed roo	1,056.00	Sft	7.50	7920.00	
	putty,primer and 2 coats colour						
		Hall and dininghall area					
	Grand total:-						7920.00
	Amount in words:-Seven thousand nine hundred and twenty rupees only.						

GSTIN : 36AUWPA6056C2ZK

TAX INVOICE

Cell :9348955522
8464858006
7981690728

BASHA ASHAMOL

3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal, Hyderabad. R.R.Dist. T.S.

Name : VISTA HOMES

Address : 5-4-187/3&4, 2nd floor, Soham Mansion, MG Road, Sec-bad.

GSTIN 36AAGFV2068P1ZJ State Telangana Code 500003

Invoice No. 128

Invoice Date : 29/4/2021

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	Painting work done towards			7920
2		B&G Blocks (Bill : 1556)			
3					
4					
5					
6					
7					
8					
9					
10					
11					

SUB TOTAL	7920
DISCOUNT	
Net Sale Value	
Add : CGST @ 9%	712.80
Add : SGST @ 9%	712.80
Add : IGST @	
GRAND TOTAL	9346

Total Invoice Amount in Words Nine thousand three hundred forty six only

Mode of Payment : Cash / Cheque No.

Bank Date

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

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BASHS ASHAMOL

Signature

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

Purchase Voucher

No. : **PUR/10050**
Ref.: **125 dt. 29-Apr-21**

Dated : **29-Apr-21**

Party's Name: **WO-A Basha**
3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal
Hyderabad
GSTIN/UIN : **36AUWPA6056C2ZK**

Particulars		Amount
Paints GST 18%	*17,648.00*	**₹ 20,825.00**
INPUT CGST	*1,588.32*	
INPUT SGST	*1,588.32*	
OIE-Rounded Off	*0.36*	

On Account of :
Being painting work done towards E Block part-2 ground,1st,2nd,3rd floor against billno:125, dt:29-4-21

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

for WO-A Basha

Prepared by: lavanya.r

Approved by

Receiver's Signature

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

Journal Voucher

No. : **JOU/10049**

Dated : **29-Apr-21**

Particulars		Debit	Credit
WO-A Basha	*Dr*	**176.00**	
To TDS-1.00% Contract			**176.00**
On Account of : Being TDS @1% on 17,648			
		₹ 176.00	**₹ 176.00**

Prepared by: lavanya.r

Approved by

ID - 18413 - 18417.

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

Sl. No. – site bills register	1564		Date - site bills Register		21/4/21	
Company Name:	Vista homes		Site:		vista homes	
Name of Contractor	A. Basha					
Nature of work	Painting work					
Work done	From Date			To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	G-block part-2	01	17648	No's	17648	
2.	ground, first					
3.	secound, third					
4.	Corridor					
5.	texture work					
6.						
7.						
8.						
9.						
10.						
11.	Total:				17648.00	

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: 21/4/21	Date: 23/04/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

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

APPROVED
24 APR 2021
SOHAM MODI
MANAGING DIRECTOR

MEASUREMENT SHEET # 1									
Company Name:		**Vista Homes**				**Approved by:**			
Project:		**Vista Homes**				**Sign:**			
Work Description:		**E block Part 2 Gound ,First ,second ,Third corridor texture works.**							
Contractor Name:		**A.Basha**							
Prepared By		**T.Madhu**							
Date:		**21.04.2021**							
			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**
	E Block Part 2								
1	Ground floor	Texture wall	159.00	3.00	1.00	2.00	954.00		
	Deduction	Lift & stair case	26.00	3.00	1.00	1.00	78.00	Sft	
		Doors	3.91	3.00	1.00	9.00	105.57	Sft	
			2.00	1.50	1.00	2.00	6.00	Sft	
		Ducts	6.50	1.50	1.00	6.00	58.50	Sft	
							248.07		
									705.93
2	First Floor	Texture Walls	159.00	3.00	1.00	2.00	954.00	Sft	
	Deductions	Lift & stair case	26.00	3.00	1.00	1.00	78.00	Sft	
		Doors	3.91	3.00	1.00	9.00	105.57	Sft	
			2.00	1.50	1.00	2.00	6.00	Sft	
		Ducts	6.50	1.50	1.00	6.00	58.50	Sft	
							248.07		
									705.93
3	Second floor	Texture Walls	159.00	3.00	1.00	2.00	954.00	Sft	
	Deductions	Lift & stair case	26.00	3.00	1.00	1.00	78.00	Sft	
		Doors	3.91	3.00	1.00	9.00	105.57	Sft	
			2.00	1.50	1.00	2.00	6.00	Sft	
		Ducts	6.50	1.50	1.00	6.00	58.50	Sft	
							248.07		
									705.93
4	Third floor	Texture Walls	159.00	3.00	1.00	2.00	954.00	Sft	
	Deductions	Lift & stair case	26.00	3.00	1.00	1.00	78.00	Sft	

		Doors	3.91	3.00	1.00	9.00	105.57	Sft	
			2.00	1.50	1.00	2.00	6.00	Sft	
		Ducts	6.50	1.50	1.00	6.00	58.50	Sft	
							248.07		
5	Fourth floor	Texture Walls	159.00	3.00	1.00	2.00	954.00	Sft	**705.93**
	Deductions	Lift & stair case	26.00	3.00	1.00	1.00	78.00	Sft	
		Doors	3.91	3.00	1.00	9.00	105.57	Sft	
			2.00	1.50	1.00	2.00	6.00	Sft	
		Ducts	6.50	1.50	1.00	6.00	58.50	Sft	
							248.07		
									705.93

ESTIMATE SHEET								
Company Name:		Vista Homes						
Project:		Vista Homes				Approved by:		
Work Description:		E block Part 2 Gound ,First ,second ,Third corridor texture works.				Sign:		
Contractor Name:		A.Basha						
Prepared By		T.Madhu						
Date:		21.04.2021						
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total
	E Block Part 2							
1	Ground Floor Corridor texture paint		705.93	Sft	25%	20.00	3529.65	
2	1st floor Corridor texture paint		705.93	Sft	25%	20.00	3529.65	
3	second floor texture paint		705.93	Sft	25%	20.00	3529.65	
4	Third Floor Corridor texture paint		705.93	Sft	25%	20.00	3529.65	
5	Third Floor Corridor texture paint		705.93	sft	25%	20.00	3529.65	
	Grand total:-							
	Amount in words:-Seventeen thousand Six hundred and forty eight rupees only.							17648.25

GSTIN : 36AUWPA6056C2ZK

TAX INVOICE

Cell :9348955522
8464858006
7981690728

BASHA ASHAMOL

3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal, Hyderabad. R.R.Dist. T.S.

Name : VISTA HOMES

Address : 5-4-187/3&4, 2nd floor, Soham Mansion, MG Road, Sec-bad

GSTIN 36AAGFV2068P1ZJ State Telangana Code 500003

Invoice No. 125

Invoice Date : 29/04/2021

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1.	9701	Painting work done at			17,648.
2		E Block Part-2 ground,			
3		first, Second, third Corridor			
4		texture work (Bill No: 1564)			
5					
6					
7					
8					
9					
10					
11					

SUB TOTAL	17,648
DISCOUNT	
Net Sale Value	
Add : CGST @9%	1,588.32
Add : SGST @9%	1588.32
Add : IGST @	
GRAND TOTAL	20,825

Total Invoice Amount in Words Twenty thousand Eight hundred twenty five

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details : HDFC Banck
A/c. No. 0042120067679
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BASHS ASHAMOL

Signature