

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		26557	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



90393

14.07.22 12:47:29

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

Supplier Details

Summit Sales LLP-SOV
5-4-187/3&4, II nd Floor, Soham Mansion, M.G.Road,
Secunderabad-500003

GSTIN 0

040-66335551

040-66335551

Doc No	90393	180940
Doc Date	26-07-2022	
Quote No	Nil	
Quote Date	26-07-2022	
SupplyType	Supply	

Kind Attn : Sandesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 921800 - CEME-Cement - PPC-- - 50kg - Bags	5.00	236.72	0.00	28.00	1,515.01
2 6548 - Paints - Janata Paste - NA - kgs	2.00	84.00	0.00	18.00	198.24
Total Order Value . . .					1,713.25
Rupees : One Thousand Seven Hundred Thirteen and Paise Twenty Five Only.					

Terms and Conditions :-

Specification / Brand	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Mr. Khader - 7893844733
Penalty For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for F-105, C-308 flats & misc works purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email.

For **Vista Homes**
Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP-SOV**

Name :

Date : _/_/

Requisition Form									
Company Name Vista homes									
Site & Phase :		Vista homes		Date:		25-07-2022			
Supplier:		SOV-III		Time:		17:00			
Material required before				Req. No.		180940			
		28-07-2022		ID No.		78335			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	CEME9218-Cement-PPC--50kg-Bags	5	5	5					
2	CHEM5153-Chemical-Jantha Paste-Epoxy--Bharat Polymers-400grms-Nos	2	2	2					
3									
4									
5									
6									
Remarks: For F-105, C-308 flats and miscellaneous purpose									
Engineer V. Sanketh APPROVED 21 JUL 2022 P. MANAGER PURCHASE									
Prepared By:	V. Sanketh								
Approved By:									
Sign & Date:									

90393

236/12

DELIVERY CHALLAN

SUMMIT SALES LLP

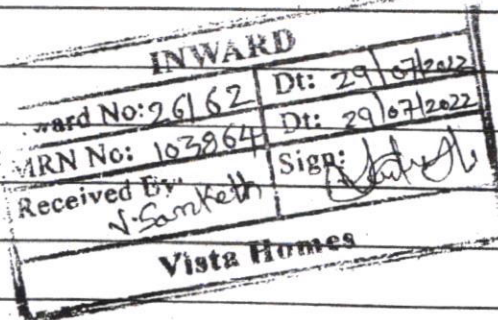
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Vista HomesDC No. : 4768Date : 29/7/22Vehicle No. : TS 10UB 3123P.O. / W.O. No. : 90393/180943P.O. / W.O. Date : 26/6/22

Site:

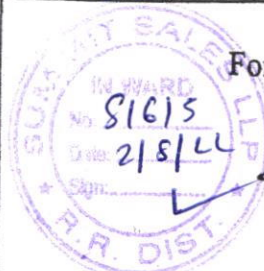
Sl. No.	PARTICULARS	Quantity
1	PPC Cement Bags	5 nos
2	Janta paste	2 nos
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		7 nos

**GSTIN :**

Received the above materials in good condition.

Received by : Madhu

Stamp:

Date : 29/7/22For **SUMMIT SALES LLP**

Authorised Signatory