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

Purchase Voucher

No. : **PUR/10006**
Ref.: **11081 dt. 28-Apr-2020**

Dated : **30-Apr-2020**

Party's Name: **SUP-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%	*25,502.92*	**₹ 30,093.44**
Input CGST 9%	*2,295.26*	
Input SGST 9%	*2,295.26*	

On Account of :
Being on purchase of windows against po no:66324, po dt:4-3-20, bill no:11081, dt:28/4/20

Amount (in words) :
Indian Rupees Thirty Thousand Ninety Three and Forty Four paise Only

for SUP-Summit Sales LLP

Prepared by: admin

Approved by

Receiver's Signature

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	Invoice No.	11081
Vista Homes	Invoice Date.	28-04-2020
Kapra, Opp to MRR School, Ecil	PO No.	66324
	PO Date.	04-03-2020
SY.no.193	Req ID	55954
	Req Date	29-02-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99463

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		78.35	325.50	25,502.92	18	4,590.52
	47.50" x 47.50" - 3 track - ~~22~~ nos 5						
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14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65247
Date: 6/5
Sign:

IGST	CGST	SGST	Total Taxable Amount	25,502.92	4,590.52
	2,295.26	2,295.26	Total Invoice Amount	30,093.45	

Rupees : Thirty Thousand Ninty Three and Paise Fourty Five Only.

for Summit Sales LLP

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

Purchase Voucher

No. : **PUR/10007**
Ref.: **11082 dt. 28-Apr-2020**

Dated : **30-Apr-2020**

Party's Name: **SUP-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%	*25,502.92*	**₹ 30,093.44**
Input CGST 9%	*2,295.26*	
Input SGST 9%	*2,295.26*	

On Account of :

Being on purchase of windows against po no:66324, po dt:4-3-20, bill no:11082, dt:28/4/20

Amount (in words) :

Indian Rupees Thirty Thousand Ninety Three and Forty Four paise Only

for SUP-Summit Sales LLP

Prepared by: admin

Approved by

Receiver's Signature

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.	11082
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-04-2020
	PO No.	66324
	PO Date.	04-03-2020
S.Y.no.193	Req ID	55954
	Req Date	29-02-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99463

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		78.35	325.50	25,502.92	18	4,590.52
	47.50" x 47.50" - 3 track - ~~22~~ nos 5 No						
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65248
Date: 6/5
Sign:

IGST	CGST	SGST	Total Taxable Amount	25,502.92	4,590.52
	2,295.26	2,295.26	Total Invoice Amount	30,093.45	

Rupees : Thirty Thousand Ninty Three and Paise Fourty Five Only.

for Summit Sales LLP

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

Purchase Voucher

No. : **PUR/10008**
Ref.: **11083 dt. 28-Apr-2020**

Dated : **30-Apr-2020**

Party's Name: **SUP-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%	*26,681.24*	**₹ 31,483.86**
Input CGST 9%	*2,401.31*	
Input SGST 9%	*2,401.31*	

On Account of :

Being on purchase of windows against po no:66324, po dt:4-3-20, bill no:11083, dt:28/4/20

Amount (in words) :

Indian Rupees Thirty One Thousand Four Hundred Eighty Three and Eighty Six paise Only

for SUP-Summit Sales LLP

Prepared by: admin

Approved by

Receiver's Signature

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	Invoice No.	11083
Vista Homes	Invoice Date.	28-04-2020
Kapra, Opp to MRR School, Ecil	PO No.	66324
	PO Date.	04-03-2020
SY.no.193	Req ID	55954
	Req Date	29-02-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99463

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		81.97	325.50	26,681.24	18	4,802.62
	47.50" x 35.50" - 3 track - 07 nos						
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	26,681.24	4,802.62
	2,401.31	2,401.31	Total Invoice Amount	31,483.86	

Rupees : Thirty One Thousand Four Hundred Eighty Three and Paise Eighty Six Only.

MODI PROPERTIES PVT. LTD. INWARD No. 65249 Date: 6/5 Sign: SEC'BAD

for Summit Sales LLP

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

Purchase Voucher

No. : **PUR/10009**
Ref.: **11084 dt. 28-Apr-2020**

Dated : **30-Apr-2020**

Party's Name: **SUP-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%	*18,389.42*	**₹ 21,699.52**
Input CGST 9%	*1,655.05*	
Input SGST 9%	*1,655.05*	

On Account of :
Being on purchase of windows against po no:66324, po dt:4-3-20, bill no:11084, dt:28/4/20

Amount (in words) :
Indian Rupees Twenty One Thousand Six Hundred Ninety Nine and Fifty Two paise Only

for SUP-Summit Sales LLP

Prepared by: admin

Approved by

Receiver's Signature

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		Invoice No.	11084
'ista Homes		Invoice Date.	28-04-2020
ıpra, Opp to MRR School, Ecil		PO No.	66324
		PO Date.	04-03-2020
S.Y.no.193		Req ID	55954
GSTIN :	36AAGFV2068P1ZJ	Req Date	29-02-2020
		Loc Req No	99463

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2218 - Carpentry - windows - Al.Ventilator - other - 23.50" x 23.50" - ~~18 nos~~ 16		38.14	472.50	18,021.15	18	3,243.80
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		613.78	0.60	368.27	18	66.30
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 6525 Date: 6/5 Sign:

IGST	CGST	SGST			
			Total Taxable Amount	18,389.42	3,310.10
	1,655.05	1,655.05	Total Invoice Amount	21,699.52	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 04/03/2020 11:26:31 AM

66324
27.02.20 12:59:21

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 **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	66324	99463
	Doc Date	04-03-2020	
	Quote No	Nil	
	Quote Date	01-03-2019	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 05 nos*	117.95	294.00	0.00	18.00	40,919.21
2	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 47.50" - 3 track - 22 nos*	344.74	325.50	0.00	18.00	132,411.19
3	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 35.50" - 3 track - 07 nos*	81.97	325.50	0.00	18.00	31,483.86
4	2218 - Carpentry - windows - Al.Ventilator - other - sft *23.50" x 23.50" - 18 nos*	69.12	472.50	0.00	18.00	38,537.86
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	613.78	0.60	0.00	18.00	434.56
					Total Order Value . . .	**243,786.67**

Rupees : Two Lakh(s) Fourty Three Thousand Seven Hundred Eighty Six and Paise Sixty Seven Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes 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 Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flats E- 301 to 309.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

→ Part Bills received (Bill no: 11084, 11083, 11082, 11081, 11080). Amt: 1,54,289.49/- And Bal Bill of Rs. 89,497.18/- To be received.

For *Vista Homes*
Authorised Signatory

Name : ______

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

Name : ______

Date : __/__/____

Requisition Form - Al Windows

Company	VISTA HOMES	Site & Phase	VISTA HOMES
Req. no.	99463	Req. Date	29.2.2020
Material required before	04.3.2020	ID no.	55954
Prepared by:	T.MADHU	Approved by (sign):	
Flat / Block no:	E 301 to 309		

Type A 1220 Sft 3BHK Order Value:	2 Flats
Type B 1220 Sft 3BHK Order Value:	2 Flats
Type C 950 Sft 2BHK Order Value:	3 Flats
Type D 950 Sft 2BHK Order Value:	2 Flats

S No.	Item Description	Units	Qty required for Type C 950 Sft 2BHK flat	Qty required for Type D 950 Sft 2BHK flat	Qty required for Type A 1220 Sft 3BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Type C 950 2BHK flats requirement	Type D 950 2BHK flats requirement	Type A 1220 Sft 3 BHK flats requirement	Type B 1220 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered
1	Sliding Windows 6'x4'	nos	1	1	-	-	3	2	2	2	5	-	5
2	Sliding Windows 4'x4'	nos	2	2	3	3	3	2	2	2	22	-	22
3	Sliding Windows 4'x3'	nos	1		1	1	3	2	2	2	7	-	7
4	Sliding Windows 3'x3'	nos	-		-	-	3	2	2	2	-	-	-
5	Sliding Windows 2'9"x3'6"	nos	-	1	-	-	3	2	2	2	2	-	2
6	Sliding Windows 2'x2'	nos	2	2	2	2	3	2	2	2	18	-	18
	Total										54	-	54

66324

66325

Estimate/Draft PO

Page(s) 1 Of 1 03/03/2020 1:30:35 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

Draft PO for Approval

Supplier Details		
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433		
	Doc No	66324 99463
	Doc Date	03-03-2020
	Quote No	Nil
	Quote Date	01-03-2019
	SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 05 nos*	117.95	294.00	0.00	18.00	40,919.21
2	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 47.50" - 3 track - 22 nos*	344.74	325.50	0.00	18.00	132,411.19
3	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 35.50" - 3 track - 07 nos*	81.97	325.50	0.00	18.00	31,483.86
4	2218 - Carpentry - windows - Al.Ventilator - other - sft *23.50" x 23.50" - 18 nos*	69.12	472.50	0.00	18.00	38,537.86
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	613.78	0.60	0.00	18.00	434.56
					Total Order Value . . .	**243,786.67**

Rupees : Two Lakh(s) Fourty Three Thousand Seven Hundred Eighty Six and Paise Sixty Seven Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes 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 Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flats E- 301 to 309.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

W

T.D. [signature] 3/3/20.

For *Vista Homes*
Authorised Signatory

Draft PO for Approval

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

Name : ____________ Name : ____________ Date : __/__/____

DELIVERY CHALLAN

Time: 10:16

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	DC No.	9226
Kapra, Opp to MRR School, Ecil	DC Date.	28-04-2020
	PO No.	66324
	PO Date.	04-03-2020
.SY.no.193	Req ID	55954
	Req Date	29-02-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99463

	Description of Goods	HSN/SAC	Qty
1	2214 - Carpentry - windows - Al. Sliding - other - sft		117.95
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 37993
Date:
Sign:

INWARD
Inward No: 24562 Dt: 28/4/20
MRN No: 18722 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11080
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-04-2020
	PO No.	66324
	PO Date.	04-03-2020
SY.no.193	Req ID	55954
	Req Date	29-02-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99463

.	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 05 nos		117.95	294.00	34,677.30	18	6,241.92
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IGST	CGST	SGST	Total Taxable Amount	34,677.30	6,241.92
	3,120.96	3,120.96	Total Invoice Amount	40,919.21	

Rupees : Fourty Thousand Nine Hundred Ninteen and Paise Twenty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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/UIN: 36ACQFS2044C1Z7

Customer Details	DC No.	9227
Vista Homes	DC Date.	28-04-2020
Kapra, Opp to MRR School, Ecil	PO No.	66324
	PO Date.	04-03-2020
SY.no.193	Req ID	55954
	Req Date	29-02-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99463

	Description of Goods	HSN/SAC	Qty
1	2214 - Carpentry - windows - Al. Sliding - other - sft		78.35
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MODI PROPERTIES PVT LTD SEC'BAD INWARD No: 37994 Date: Sign:

INWARD
Inward No: 24563 Dt: 28/4/20
MRN No: 78726 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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.	11081
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-04-2020
	PO No.	66324
	PO Date.	04-03-2020
SY.no.193	Req ID	55954
	Req Date	29-02-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99463

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		78.35	325.50	25,502.92	18	4,590.52
	47.50" x 47.50" - 3 track - ~~22~~ nos 5						
2							
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IGST	CGST	SGST	Total Taxable Amount	25,502.92	4,590.52
	2,295.26	2,295.26	Total Invoice Amount	30,093.45	

Rupees : Thirty Thousand Ninty Three and Paise Fourty Five Only.

for Summit Sales LLP

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		
Vista Homes	DC Date.	28-04-2020
Kapra, Opp to MRR School, Ecil	PO No.	66324
	PO Date.	04-03-2020
SY.no.193	Req ID	55954
	Req Date	29-02-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99463

DC No. 9228

	Description of Goods	HSN/SAC	Qty
1	2214 - Carpentry - windows - Al. Sliding - other - sft		78.35
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MODI PROPERTIES PVT. LTD. INWARD No: 37995 Date: 5/5 Sign: SEC'BAD

INWARD
Inward No: 24564 Dt: 28/4/20
MRN No: 18727 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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.	11082
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-04-2020
	PO No.	66324
	PO Date.	04-03-2020
SY.no.193	Req ID	55954
	Req Date	29-02-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99463

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		78.35	325.50	25,502.92	18	4,590.52
	47.50" x 47.50" - 3 track - 22 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	25,502.92	4,590.52
	2,295.26	2,295.26	Total Invoice Amount	30,093.45	

Rupees : Thirty Thousand Ninty Three and Paise Fourty Five Only.

for Summit Sales LLP

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.	9229
Vista Homes	DC Date.	28-04-2020
Kapra, Opp to MRR School, Ecil	PO No.	66324
	PO Date.	04-03-2020
SY.no.193	Req ID	55954
	Req Date	29-02-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99463

	Description of Goods	HSN/SAC	Qty
1	2214 - Carpentry - windows - Al. Sliding - other - sft		81.97
2			
3			
4			
5			
6			
7			
8			
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10			
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12			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 37996
Date:
Sign:

INWARD
Inward No: 24565 Dt: 28/4/20
MRN No: 78725 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11083
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-04-2020
	PO No.	66324
	PO Date.	04-03-2020
SY.no.193	Req ID	55954
	Req Date	29-02-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99463

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		81.97	325.50	26,681.24	18	4,802.62
	47.50" x 35.50" - 3 track - 07 nos						
2							
3							
4							
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6							
7							
8							
9							
10							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	26,681.24		4,802.62
	2,401.31	2,401.31	Total Invoice Amount	31,483.86		

Rupees : Thirty One Thousand Four Hundred Eighty Three and Paise Eighty Six Only.

for Summit Sales LLP

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.	9230
Vista Homes	DC Date.	28-04-2020
Kapra, Opp to MRR School, Ecil	PO No.	66324
	PO Date.	04-03-2020
SY.no.193	Req ID	55954
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-02-2020
	Loc Req No	99463

.	Description of Goods	HSN/SAC	Qty
1	2218 - Carpentry - windows - Al.Ventilator - other - sft		38.14
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		613.78
3			
4			
5			
6			
7			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 37997 Date: Sign: 3/5

INWARD
Inward No: 24566 Dt: 28/4/20
MKN No: 18730 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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.	11084
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-04-2020
	PO No.	66324
	PO Date.	04-03-2020
SY.no.193	Req ID	55954
	Req Date	29-02-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99463

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2218 - Carpentry - windows - Al.Ventilator - other - 23.50" x 23.50" - ~~18~~ nos 10		38.14	472.50	18,021.15	18	3,243.80
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		613.78	0.60	368.27	18	66.30
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	18,389.42	3,310.10
	1,655.05	1,655.05	Total Invoice Amount	21,699.52	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Entered in Tally.

ID – 38169

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/5/20	Prepared by:	T.D. Apurvey
PO/WO no.	66324	PO / WO Date.	4/8/20
Supplier Name	Sunrise Sales Lap	PO/WO amount	2,43,786/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	Bills attached		–
2.			–
3.			–
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,54,287/-

Sl. No.	DC No	DC. Date		DC matches MRN
1.	9226	28/4/20	78722	~~□ Yes~~ □ No
2.	9227	28/4/20	78726	~~□ Yes~~ □ No
3.	9228	28/4/20	78727	~~□ Yes~~ □ No
4.	9229	28/4/20	78725	~~□ Yes~~ □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,54,287/-
Amount E – PO / WO value:	243786/-
Amount F – Difference (A – E):	-89,499/-
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	~~28.3.2020~~ 9/5/20

Remarks: Part Bill received. PO. not Closed awaiting for Bal. Material.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	APPROVED BY 11 MAY 2020 SOHAM MODI MANAGING DIRECTOR	[signature]	[signature]	APPROVED BY 24 JUN 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	7/5/20	7/5/20	09/05/20				

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

PURCHASE DIVISION

Advice for approval for credit to supplier

Annexure to advice for approval for credit to supplier/-

Sl. No.	Bill No.	Bill Date	Bill amount
1.	11084	28/4/20	21,699/-
2.	11083	28/4/20	31,483/-
3.	11082	28/4/20	30,093/-
4.	11081	28/4/20	30,093/-
5.	11080	28/4/20	40919/-
6.			
7.			
8.			
9.			
10.			
11.			
12.			
Amount A – Bills total (excluding transport & Hamali Charges):			1,54,287/-

Sl. No.	DC. No.	DC Date	MRN No.	DC matches MRN
5.	9230	28/4/20	78730	☑ Yes □ No
6.				□ Yes □ No
7.				□ Yes □ No
8.				□ Yes □ No
9.				□ Yes □ No
10.				□ Yes □ No
11.				□ Yes □ No
12.				□ Yes □ No
13.				□ Yes □ No
14.				□ Yes □ No
15.				□ Yes □ No
16.				□ Yes □ No
17.				□ Yes □ No
18.				□ Yes □ No
19.				□ Yes □ No
20.				□ Yes □ No
21.				□ Yes □ No
22.				□ Yes □ No
23.				□ Yes □ No

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

Purchase Voucher

No. : **PUR/10010**
Ref.: **11086 dt. 30-Apr-2020**

Dated : **30-Apr-2020**

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

Particulars	Amount
Consumables	**₹ 560.00**

On Account of :
Being pyrchase of consumables bombay groom vide bill no : 11086 dated : 30-4-2020 po no : 66951

Amount (in words) :
Indian Rupees Five Hundred Sixty Only

for SUP-Summit Sales LLP

Prepared by: vijay.d@modiproperties.com

Approved by

Receiver's Signature

ID-38147

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/5/2020	Prepared by:	K.R. Charyulu
PO/WO no.	66951	PO / WO Date.	28/4/2020
Supplier Name	SSLLR	PO/WO amount	1,120/-
Firm/Company	Vijeta Homes	Project	Vijeta Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	11086	30/4/2020	560/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			560/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9232	30/4/2020	78734	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	0 —
Amount D (D=A+B-C) – Amount to be credited to the supplier:	560/-
Amount E -- PO / WO value:	1,120/-
Amount F – Difference (A – E):	560/-

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	Short received
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]	[signature]	
Date	8/5/2020	8/5	8/5/20			23/6	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude 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

GSTIN/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Vista Homes	Invoice No.	11086
Kapra, Opp to MRR School, Ecil	Invoice Date.	30-04-2020
	PO No.	66951
SY.no.193	PO Date.	28-04-2020
	Req ID	56614
	Req Date	28-04-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99532

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	560.00		0.00
	0.00	0.00	Total Invoice Amount	560.00		

Rupees : Five Hundred Sixty Only.

MODI ... PVT. LTD. INWARD No: 65252 Date: 8/5 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

08-05-2020 10:13:47

66951
06.05.20 1:44:18

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

upplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	66951	99532
Doc Date	28-04-2020	
Quote No	Nil	
Quote Date	28-04-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4003 - Consumables - Bombay Broom - Big - nos	20.00	56.00	0.00	0.00	1,120.00
	Rupees : One Thousand One Hundred Twenty Only.				**Total Order Value . . .**	**1,120.00**

Terms and Conditions :-

Part received

Ist Bill No 11086 Amount Rs 560/-
Balance has to be receivable Rs 560/-
8/5/2020

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	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 Cost	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 House keeping purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Vista Homes***
Authorised Signatory

Name :

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

Name : ____________

Date : __/__/____

Requisition Form

Name:	VISTA HOMES	Date:	28.04.2020
Phase :	PHASE-1	Time:	10:42
plier		Req. No.	99532
laterial required before date:	29-04-2020		

No	Description	Size	Quantity	Units	Inward No	Date
1	Big Bombay Brooms		20	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For Housekeeping Purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	28.04.2020	Sign. & Date	08/05/20

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/UIN: 36ACQFS2044C1Z7

Customer Details	DC No.	9232
Vista Homes	DC Date.	30-04-2020
Kapra, Opp to MRR School, Ecil	PO No.	66951
	PO Date.	28-04-2020
SY.no.193	Req ID	56614
	Req Date	28-04-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99532

	Description of Goods	HSN/SAC	Qty
1	4003 - Consumables - Bombay Broom - Big - nos	9603	10
2			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 37999
Date: 5/5
Sign: RR

INWARD
Inward No: 24569 Dt: 30/4/20
MRN No: 18734 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACOFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	11086
	Invoice Date.	30-04-2020
	PO No.	66951
	PO Date.	28-04-2020
	Req ID	56614
	Req Date	28-04-2020
	Loc Req No	99532

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	560.00	0.00
	0.00	0.00	Total Invoice Amount	560.00	

Rupees : Five Hundred Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10011 Dated : **30-Apr-2020**
SSLLP/LOG/10048 dt. 30-Apr-2020

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4 , 2nd Floor, Soham Mansion,
M G Road, Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Quality Control	*15,500.00*	**₹ 17,127.00**
Input CGST 9%	*1,395.00*	
Input SGST 9%	*1,395.00*	
TDS-7.50% Professional Charges	*(-)1,163.00*	

On Account of :
Being QC report charges for the month of april - 2020 vide bill no :-SSLLP/LOG/10048 dated : 30-4-2020
Amount (in words) :
Indian Rupees Seventeen Thousand One Hundred Twenty Seven Only

for SP-Summit Sales LLP Logistics

Prepared by: vijay   Approved by   Receiver's Signature

Entered

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10048**	Dated **30-Apr-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 And 4; Soham Manison; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**QC Charges - 18% (S)**	995433				**15,500.00**
2	**Output CGST**					**1,395.00**
3	**Output SGST**					**1,395.00**
	Total					**₹ 18,290.00**

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

Indian Rupees Eighteen Thousand Two Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	15,500.00	9%	1,395.00	9%	1,395.00	2,790.00
Total	**15,500.00**		**1,395.00**		**1,395.00**	**2,790.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Ninety Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
being QC Report charges for the month of Apr ' 2020
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

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/10012** Dated : **30-Apr-2020**
Ref.: **SSLLP/LOG/10013 dt. 30-Apr-2020**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4 , 2nd Floor, Soham Mansion,
M G Road, Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses	*16,550.00*	**₹ 19,281.00**
Input CGST 9%	*1,489.50*	
Input SGST 9%	*1,489.50*	
TDS-1.50% Contract / Equipment Hire Charges	*(-)248.00*	

On Account of :
Being delivery vans transportation charges for the month of apr-2020 dated : 30-4-2020
Amount (in words) :
Indian Rupees Nineteen Thousand Two Hundred Eighty One Only

for SP-Summit Sales LLP Logistics

Prepared by: vijay Approved by Receiver's Signature

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

Purchase Voucher

No. : **PUR/10012** Dated : **30-Apr-2020**
Ref.: **SSLLP/LOG/10013 dt. 30-Apr-2020**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4 , 2nd Floor, Soham Mansion,
M G Road, Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses	*16,550.00*	**₹ 19,281.00**
Input CGST 9%	*1,489.50*	
Input SGST 9%	*1,489.50*	
TDS-1.50% Contract / Equipment Hire Charges	*(-)248.00*	

On Account of :
Being delivery vans transportation charges for the month of apr-2020 dated : 30-4-2020
Amount (in words) :
Indian Rupees Nineteen Thousand Two Hundred Eighty One Only

for SP-Summit Sales LLP Logistics

Prepared by: vijay Approved by Receiver's Signature

Entered

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10013**	Dated **30-Apr-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 And 4; Soham Manison; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Goods Transportation Charges - 18% (S)**	8704				**16,550.00**
2	**Output CGST**					**1,489.50**
3	**Output SGST**					**1,489.50**
	Total					**₹ 19,529.00**

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

Indian Rupees Nineteen Thousand Five Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	16,550.00	9%	1,489.50	9%	1,489.50	2,979.00
Total	**16,550.00**		**1,489.50**		**1,489.50**	**2,979.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Seventy Nine Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Delivery Vans Transportation charges for the month of Apr ' 2020
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SSLLP LOGISTICS 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/10013** Dated : **30-Apr-2020**
Ref.: **SSLLP/LOG/10033 dt. 30-Apr-2020**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4 , 2nd Floor, Soham Mansion,
M G Road, Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit	*1,21,998.00*	**₹ 1,34,807.64**
Input CGST 9%	*10,979.82*	
Input SGST 9%	*10,979.82*	
TDS-7.50% Professional Charges	*(-)9,150.00*	

On Account of :

Being admin service charges of it ; admin audit ; promotions , accounts manager support staff admin liason staff ; E & D for the month of apr - 2020

Amount (in words) :

Indian Rupees One Lakh Thirty Four Thousand Eight Hundred Seven and Sixty Four paise Only

for SP-Summit Sales LLP Logistics

Prepared by: rajyalakshmi Approved by Receiver's Signature.

Original

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10033**	Dated **30-Apr-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 And 4; Soham Manison; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin Serivces Charges-18%(S)**	995433				**1,21,998.00**
2	**Output CGST**					**10,979.82**
3	**Output SGST**					**10,979.82**
4	**Roundig Off**					**0.36**
	Total					**₹ 1,43,958.00**

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

Indian Rupees One Lakh Forty Three Thousand Nine Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995433	1,21,998.00	9%	10,979.82	9%	10,979.82	21,959.64
Total	**1,21,998.00**		**10,979.82**		**10,979.82**	**21,959.64**

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Nine Hundred Fifty Nine and Sixty Four paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Admin Service Charges of It; Admin Audit; Promotions, Accounts Manager Support Staff; Admin Liason staff ; E & D for the month of Apr ' 2020.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice