Vista Home

Purchase Register

1-May-2020 to 31-May-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
4-5-2020	**SUP- Rajadhani Tiles Company**	Purchase	PUR/10014		1,21,800.00
4-5-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10015		14,298.95
4-5-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10016		14,298.95
7-5-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10017		1,053.16
7-5-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10018		708.00
7-5-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10019		6,903.00
7-5-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10020		16,160.10
9-5-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10021		50,737.06
9-5-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10022		12,074.99
21-5-2020	**SUP-Sai Lakshmi Enterprises**	Purchase	PUR/10023		15,925.00
22-5-2020	**CONT-Rekha Pande**	Purchase	PUR/10024		4,36,954.00
22-5-2020	**CONT-Rekha Pande**	Purchase	PUR/10025		3,58,484.00
22-5-2020	**CONT-S Arjun**	Purchase	PUR/10026		24,48,016.20
22-5-2020	**CONT-S Arjun**	Purchase	PUR/10027		4,03,088.00
22-5-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10028		566.40
22-5-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10029		20,248.80
22-5-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10030		18,576.74
26-5-2020	**SUP-Anisha Associates**	Purchase	PUR/10031		10,325.00
26-5-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10032		2,360.00
26-5-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10033		1,550.30
26-5-2020	**SUP-Sri Balaji Enterprises**	Purchase	PUR/10034		27,181.00
26-5-2020	**SUP-Elegant Enterprises**	Purchase	PUR/10035		5,290.00
26-5-2020	**SUP-Summit Sales Llp**	Purchase	PUR/10036		2,90,762.79
26-5-2020	**SUP-Jyothi Bamboo and Ballies Merchant**	Purchase	PUR/10037		5,852.00
26-5-2020	**CONT- A Basha**	Purchase	PUR/10038		6,24,190.50
26-5-2020	**CONT-N Laxminarayana**	Purchase	PUR/10039		19,080.00
26-5-2020	**SUP-Vivid World**	Purchase	PUR/10040		
26-5-2020	SUP-				

[illegible]	**[illegible] Llp**	**Purchase**	PUR/10041	**86,135.28**
26-5-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10042	**11,824.78**
26-5-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10043	**79,677.14**
26-5-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10044	**4,295.20**
31-5-2020	**SUP-Vivid World**	**Purchase**	PUR/10045	**389.00**
31-5-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10046	**17,027.00**
31-5-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10047	**17,222.00**
31-5-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10048	**12,357.00**
31-5-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10049	**4,354.00**
31-5-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10050	**86,776.00**
31-5-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10051	**15,723.00**
31-5-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10052	**4,502.00**
31-5-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10053	**2,171.00**
31-5-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10054	**2,134.00**
31-5-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10055	**224.00**
31-5-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10056	**1,04,907.00**
31-5-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10057	**39,685.00**
31-5-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10058	**1,180.00**
31-5-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10059	**23,128.00**
31-5-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10060	**6,401.00**
31-5-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10061	**2,697.00**
			Total:	**54,50,610.34**

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

Purchase Voucher

No. : **PUR/~~10010~~** 10014.
Ref.: **005 dt. 4-May-2020**

Dated : **4-May-2020**

Party's Name: **SUP-Rajadhani Tiles Company**
Plot No : 78, Hno: 4-40/7/2 Nagaram Village Keesara
Manadal Medchal Dist
GSTIN/UIN : **36AAPPU3108E1ZM**

Particulars		Amount
Tiles, Granite, Etc. GST 5%	*1,16,000.00*	**₹ 1,21,800.00**
Input CGST 2.5%	*2,900.00*	
Input SGST 2.5%	*2,900.00*	

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

for SUP-Rajadhani Tiles Company

Prepared by: vijay.d@modiproperties.com
Approved by
Receiver's Signature

Scan ID
40554

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/05/2020	Prepared by:	T.D. Murthy
PO/WO no.	66323	PO / WO Date.	04/03/2020
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 1,09,200/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	005	04/05/2020	Rs. 1,21,800/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,21,800/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	091	20/03/2020	78612	☑ Yes □ No
2.	090	20/03/2020	78611	☑ Yes □ No
3.	085	17/03/2020	78487	☑ Yes □ No

Amount B –Other Credits :_	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 1,21,800/-
Amount E – PO / WO value:	Rs. 1,09,200/-
Amount F – Difference (A – E):	Rs. 12,600/-

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. 54,600/- □ No
Payment – due date	**16/05/2020**

Remarks: **Loading and unloading charges included in above bill.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	[signature]	O Vijay	[signature]	
Date	13/5/20	13/5	13/5/20	APPROVED BY 13 MAY 2020 MANAGING DIRECTOR			

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/-

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.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
Amount A – Bills total (excluding transport & Hamali Charges):			

Sl. No.	DC. No.	DC Date	MRN No.	DC matches MRN
5.	086	17/03/2020	78519	☑ Yes ☐ No
6.	087	18/03/2020	78520	☑ Yes ☐ No
7.	088	18/03/2020	78521	☑ 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

Purchase Order

 04/03/2020 11:26:31 AM

66323
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			
Rajadhani Tiles Company #Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist. **GSTIN** 36AAPPU3108E1ZM 9848525411	**Doc No**	66323	99471
	Doc Date	04-03-2020	
	Quote No	Nil	
	Quote Date	27-09-2018	
	SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft *2000 nos*	8,000.00	13.00	0.00	5.00	109,200.00
					Total Order Value . . .	**109,200.00**

Rupees : One Lakh(s) Nine Thousand Two Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of min.20mm maximum 25mm thickness.
Payment Terms	50% advance and balance after delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
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	Nil
Advance Paid	Rs. 54,600/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to qlty and specs. Breakage in your a/c. Above order for E & F block driveway cellar flooring purpose. loading/unloading charges extra @Rs. 1.50/- per sft.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Rajadhani Tiles Company***

Name : ____________________

Date : __/__/____

 03/03/2020 1:30:35 PM

Estimate/Draft PO

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

Rajadhani Tiles Company
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.

GSTIN 36AAPPU3108E1ZM

9848525411

Doc No	66323	99471
Doc Date	03-03-2020	
Quote No	Nil	
Quote Date	27-09-2018	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Estimate/Draft PO for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
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Rupees : One Lakh(s) Nine Thousand Two Hundred Only.				**Total Order Value . . .**		**109,200.00**

Terms and Conditions :-

Specification / Brand	All items shall be of min.20mm maximum 25mm thickness.
Payment Terms	50% advance and balance after delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
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	Nil
Advance Paid	Rs. 54,600/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to qlty and specs. Breakage in your a/c. Above order for E & F block driveway cellar flooring purpose. loading/unloading charges extra @Rs. 1.50/- per sft.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	

T.D. Murthy 3/3/20

-4 MAR 2020

For *Vista Homes*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For ***Rajadhani Tiles Company***

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

(2)

Ⓒ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

PM 17558

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083, Telangana.

M/s. Vista Homes. Kushaiguda.

No. : 091

Date : 20/03/2020

Order No. : 66323

Vehicle No. TS 08 UE 4885

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1.	Shabad Stone	620			
	2x2 * 4	Sft.			
	4 x 155 = 620				
			TOTAL		

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 37935 Date: 4/5 Sign:

INWARD
Inward No: 24521 Dt: 20/3/20
GRN No: 78612 Dt:
Received By: Sign:
Vista Homes

sold will not be taken back

E. & O.E.

Signature

(1)

©: 9848525411 / 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083, Telangana.

M/s. Vista Homes. Kushaigudo

No.: 090

Date: 20/03/2020

Order No.: 66323

Vehicle No. TS08DF4885

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1	Shabad Stone	~~600~~		
		620 sft		
	2'x2' = 4'			
	4x155 = 620 sft			
	37934 4/5/2020			
			TOTAL	

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD
...rd No: 24520 Dt: 20/3/20
...N No: 7861 Dt:
...ceived By: Sign:
Vista Homes

Goods once sold will not be taken back

Thank you E. & O.E. Signature

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

No. : 085

M/s. Vista Homes
Kukatpally / Kuasiguda

Date : 17/03/2020
Order No. : 66323
Vehicle No. AP31 H 5649

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
		4,060		
1)	shabad stone	sft		
	2X2 = 4			
	4X1015			
	4,060 sft			
			TOTAL	

MODI PROPERTIES PVT. LTD. INWARD No. 38026 Date 7/5

INWARD
Inward No: 24504 Dt: 17/3/20
MRN No: 7848
Received By: Sign:
Vista Homes

Goods once sold will not be taken back

Thank you E. & O.E. Signature

© : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083, Telangana.

M/s. Vista Homes

No. : 086

Date : 17/03/2020

Order No. : 66323

Vehicle No. AP29UH488

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
		1500		
1)	Shabad Stone	sft		
	2x2 = 4			
	4x375			
	1500		38025	
			TOTAL	

INWARD
Inward No: 24503 Dt: 17/3/20
MRN No: 7851 Dt:
Received By: Sign:
Vista Homes

Goods once sold will not be taken back

Thank you E. & O.E. Signature

✆: 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

M/s. Vista Homes
Kushaiguda

No.: 087
Date: 18/03/2020
Order No.: 66323
Vehicle No. TS08UE4885

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
		600		
1)	Shabad Stone	sft		
	2x2=4			
	4x150=600			
	600sft			
			TOTAL	

INWARD
No.: 38024
Date: 7/5

INWARD
Inward No: 24508 Dt: 18/3/20
MRN No: 78520 Dt:
Received By: Sign:
Vista Homes

Goods once sold will not be taken back

Thank you E. & O.E. Signature

© : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

M/s. Vista Homes
Kuakiguda

No. : 088
Date : 18/03/2020
Order No. : 66323
Vehicle No. TS08UE4885

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	Shabad Stones	600 SFt		
	2X2=4			
	4X150=600 SFt			
	INWARD Dt: 18/3/20 Inward No: 21509 Dc: MRN No: 18521 Sign: Received By: Vista Homes			INWARD No: 38023 Date: 7/5
			TOTAL	

Goods once sold will not be taken back

Thank you E. & O.E. Signature

TAX INVOICE
CASH / CREDIT

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. 005

Date : 4/5/20

Billed to :
Name : Vista Homes
Address M.G.Road,
Secunderabad
State Telangana Code

Party GSTIN : 36AAGFV2068P1ZJ
Mode of Supply (Transportation)
P.O.No:- 66323
Place of Supply :
Despatch Particulars :

Vehicle No.
AP34 5649

State Code : TELANGANA - 36

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Shabad stone		8,000	13	SFt	1,04,000
2)	unloading Charge		8,000	1.50	SFt	12,000

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 65373 Date: 13/5 Sign: PC

Electronic Reference Number :

Total Taxable Value	1,16,000
CGST @ 2.5 %	2,900
SGST @ 2.5 %	2,900
IGST @ — %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	1,21,800/-

Rupees in words One Lakh twenty one Thousand and eight Hundred Rupees only

Interest @ 18% will be strictly charged extra of bills are not paid within ....days.
We are not responsible for transit damages.
No rejection is entertained beyond 15 days from the date of receipt of material your end.
All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

...er's Signature with Seal

Requisition Form

Company Name:	VISTA HOMES	Date:	03.03.2020
Site & Phase :	PHASE-1	Time:	11:38
Supplier		Req. No.	99471
Material required before date:	06-03-2020		56019

No	Description	Size	Quantity	Units	Inward No	Date
1	Shabad Stones	2'x2'	2000	Nos		
2	66323					
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For F& E Block drive Way Cellar Flooring purpose.

Prepared By	T.MADHU	Approved by	- 4 MAR 2020
Sign. & Date	03.03.2020	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/10015**
Ref.: **11099 dt. 4-May-2020**

Dated : **4-May-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%	*12,117.75*	**₹ 14,298.95**
Input CGST 9%	*1,090.60*	
Input SGST 9%	*1,090.60*	

On Account of :
Being purchase of carpentry panel doors vide bill no : 11099 dated : 4-05-2020 po no : 66155
Amount (in words) :
Indian Rupees Fourteen Thousand Two Hundred Ninety Eight and Ninety Five paise Only

for SUP-Summit Sales LLP

Prepared by: vijay.d@modiproperties.com

Approved by

Receiver's Signature

ID-38219

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/5/2020	Prepared by:	K.R. Charyulu
PO/WO no.	66155	PO / WO Date.	26/2/2020
Supplier Name	SSLLP	PO/WO amount	1,35,908/-
Firm/Company	Vistaa Homes	Project	Vistaa Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11099	4/5/2020	14,298/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,298/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9245	4/5/2020	78758	☑ 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:	14,298/-
Amount E – PO / WO value:	1,35,908/-
Amount F – Difference (A – E):	1,21,000/-
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	28/03/20 18/5/2020
Remarks:-	

Final bill received

APPROVED BY 24 JUN 2020 JAYA PRAKASH Sr. Manager Accounts

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]	[signature]				
Date	14/5/2020	15/5/2020			[signature]	[signature] 23/6	[signature]

APPROVED 15 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT

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

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11099
Kapra, Opp to MRR School, Ecil	Invoice Date.	04-05-2020
	PO No.	66155
	PO Date.	26-02-2020
SY.no.193	Req ID	55848
	Req Date	26-02-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99458

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x82"	4418	5	2423.55	12,117.75	18	2,181.20
2							
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65265 Date: 6/5

IGST	CGST	SGST			
			Total Taxable Amount	12,117.75	2,181.20
	1,090.60	1,090.60	Total Invoice Amount	14,298.95	

Rupees : Fourteen Thousand Two Hundred Ninty Eight and Paise Ninty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 29-Feb-20 12:42:12 PM

Purchase Order

66155
21.02.20 2:13:24

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**	66155	99458
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-02-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-02-2020	
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	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x82"*	5.00	2,423.55	0.00	18.00	14,298.95
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	14.00	2,047.20	0.00	18.00	33,819.74
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	15.00	1,663.00	0.00	18.00	29,435.10
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5.00	2,350.00	0.00	18.00	13,865.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	29.00	541.00	0.00	18.00	18,513.02
6	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	87.00	212.00	0.00	18.00	21,763.92
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	34.00	105.00	0.00	18.00	4,212.60
					Total Order Value . . .	**135,908.33**

Rupees : One Lakh(s) Thirty Five Thousand Nine Hundred Eight and Paise Thirty Three Only.

Part received
I st Bill no 10702 Amount as 1,21,609/-
Balance has to be receivable as 14,298/-
10/3/2020

Terms and Conditions :-

Specification / Brand	Hardware will be Dorset brand and doors per sft is Rs. 112.35+GST
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a 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	Nil
Warranty	On cylendrical locks and hinges 1 year mfg warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for 208,209,301,302,303 , purpose.
Completion Date	Nil
Measurment	Nil

For ***Vista Homes***
Authorised Signatory

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

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

Purchase Order

 29-Feb-20 12:42:12 PM

Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks Nil

For ***Vista Homes***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 26-Feb-20 5:15:46 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			
Summit Sales LLP	**Doc No**	66155	99458
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-02-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-02-2020	
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	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x82"*	5.00	2,423.55	0.00	18.00	14,298.95
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	14.00	2,047.20	0.00	18.00	33,819.74
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	15.00	1,663.00	0.00	18.00	29,435.10
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	5.00	2,350.00	0.00	18.00	13,865.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	29.00	541.00	0.00	18.00	18,513.02
6	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	87.00	212.00	0.00	18.00	21,763.92
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	34.00	105.00	0.00	18.00	4,212.60
					Total Order Value . . .	**135,908.33**

Rupees : One Lakh(s) Thirty Five Thousand Nine Hundred Eight and Paise Thirty Three Only.

Terms and Conditions :-

Specification / Brand	Hardware will be Dorset brand and doors per sft is Rs. 112.35+GST
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a 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	Nil
Warranty	On cylendrical locks and hinges 1 year mfg warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for 208,209,301,302,303 , purpose.
Completion Date	Nil
Measurment	Nil

26/2/20

APPROVED BY
28 FEB 2020
MANAGING DIRECTOR

For ***Vista Homes***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Purchase Order

 26-Feb-20 5:15:46 PM

Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks Nil

For ***Vista Homes***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

Requisition Form - Doors and hardware (Deluxe)

Company				
Req. no.	Vista Homes	Site & Phase	Vista Homes	
Material required before	99458	Req. Date	26.02.2020	
Prepared by:	30.02.2020	ID no.	55848	
Flat / Block no:	Khadar	Approved by (sign):		
	For E Block 208,209,301,302,303,			
	Note :- For Stage III flats purpos			
Type A & B 1220 Sft 3BHK Order Value:	4 Flats			
Type C & D 950 Sft 2BHK Order Value:	1 Flats			

S No.	Item Description	Units	Qty required for type C & D 950 sft 2BHK flat	Qty required for type A & B 1220 sft 3BHK flat	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x82"	nos	1	1	1	4	5	-	5	105.3	9.8		
2	Panel Doors-32"x82"	nos	2	3	1	4	14	-	14	255.1	23.7		
3	Panel Doors-26"x82"	nos	3	3	1	4	15	-	15	222.1	20.6		
4	Mortise Lock	nos	1	1	1	4	5	-	5	-	-		
5	Cylindrical Locks	nos	5	6	1	4	29	-	29	-	-		
6	SS Hinges-4" with screws	nos	15	18	1	4	87	-	87	-	-		
7	Magnetic Door Stopper	nos	6	7	1	4	34	-	34	-	-		
	Total						189	-	189	582.5	54.1		

66155

APPROVED BY
28 FEB 2020
SOHAM MODI
MANAGING DIRECTOR

66060
66111
67155
66109
66110

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.	9245
Vista Homes	DC Date.	04-05-2020
Kapra, Opp to MRR School, Ecil	PO No.	66155
	PO Date.	26-02-2020
SY.no.193	Req ID	55848
	Req Date	26-02-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99458

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5
2			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38183
Date: 13/5
Sign:

INWARD
Inward No: 24574 Dt: 04/5/20
MRN No: 78758 Dt:
Received By: Sign:
Vista Homes

P.M.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11099
Kapra, Opp to MRR School, Ecil	Invoice Date.	04-05-2020
	PO No.	66155
	PO Date.	26-02-2020
SY.no.193	Req ID	55848
	Req Date	26-02-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99458

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x82"	4418	5	2423.55	12,117.75	18	2,181.20
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15							

IGST	CGST	SGST			
			Total Taxable Amount	12,117.75	2,181.20
	1,090.60	1,090.60	Total Invoice Amount	14,298.95	

Rupees : Fourteen Thousand Two Hundred Ninty Eight and Paise Ninty Five Only.

for Summit Sales LLP

P/R

Subject to Hyderabad Jurisdiction

Authorised signatory