

Vista Home
Purchase Register
 1-May-2020 to 31-May-2020

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

26-5-2020	SUP-Summit Sales 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
31-5-2020	SUP-Vivid World	Purchase	PUR/10044	4,295.20
31-5-2020	SUP-Summit Sales Llp	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

Dated : 4-May-2020

No. : PUR/10010 10014
Ref.: 005 dt. 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	

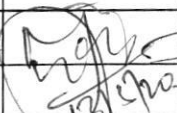
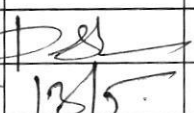
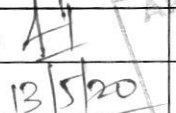
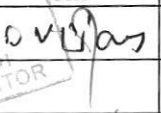
Amount (in words) :

Indian Rupees One Lakh Twenty One Thousand Eight Hundred Only

for SUP-Rajadhani Tiles Company

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 3D
40554

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.
1.	091	20/03/2020	78612
2.	090	20/03/2020	78611
3.	085	17/03/2020	78487
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: <u>Loading and unloading charges included in above bill.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	13/5	13/5/20	13 MAY 2020
Accounts – receiver of bill		Accountant	
			

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

Page(s) 1 Of 1

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
Penalty 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 qty 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
Measurement	Final payment as per actual measurements on site.
Security	Nil
Remarks	

For **Vista Homes**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

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**

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
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
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

Penalty 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 qty 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

Draft PO for Approval

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Name : _____

Date : __/__/__



☎ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

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

M/s

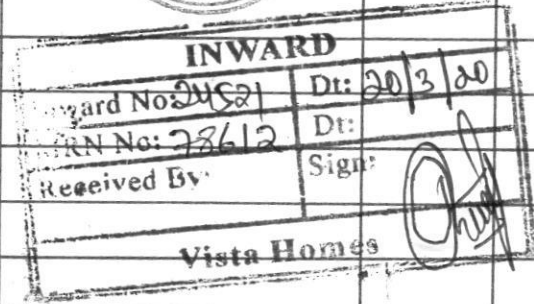
Qisha Homes.
Kushelguda.

No. : 091

Date : 20 / 03 / 2020

Order No. : 66323

Vehicle No. JS 080 E. 4885

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

sold will not be taken back

E. & O.E.

Signature



(2)

☎ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

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

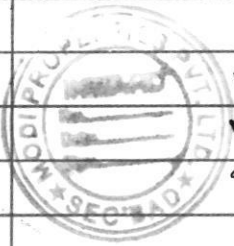
M/s. Dista Homes.
Kushanguda

No. : 090

Date : 20/03/2020

Order No. : 66323

Vehicle No. 51508054225

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	Ps.
1	Shabad Sloup	600 620 sf			
	$2' \times 2' = 4'$				
	$4 \times 155 = 620 \text{ sf}$				
	 37934 4/5/2020 Co				
	INWARD Card No: 24520 Dt: 20/3/20 Sl. No: 78611 Dt: Received By: Sign:  Vista Homes				
			TOTAL		

Goods once sold will not be taken back

Thank you

E. & O.E. .

Signature



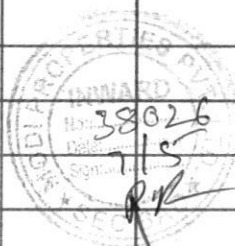
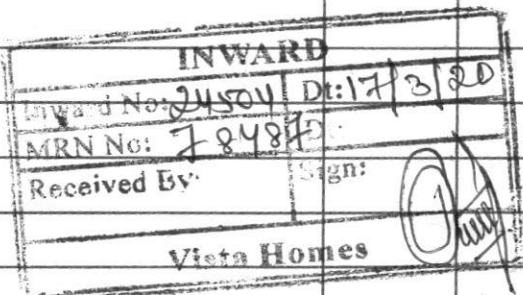
☎ : 9848525411
: 8885561492

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
Kuaseguda

No. :
Date : 17/03/2020
Order No. : 66323
Vehicle No. AP31H 5649

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	Ps.
1)	shabad stone	4,060 Sft			
	2 X 2 = 4				
	H X 1015				
	4,060 Sft				
					
					
			TOTAL		

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. Vijta Homer

No. : 086

Date : 17/03/2020

Order No. : 66323

Vehicle No. HP 296H488

[illegible]

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 Home
Kualiguda

No. : 088
Date : 12/03/2020
Order No. : 66323
Vehicle No. : 0880E488

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	Ps.
1)	shabad stones	600 Slt			
	2x2=4				
	4x150=600 Slt				
INWARD Inward No: 21509 Dt: 18/3/20 MRN No: 78521 Dt: Received By: Sign:  Vist: 12/03			INWARD No: 38023 Date: 7/5 Sign: 		
			TOTAL		

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature

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						
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	
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

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		Vigra Homes	Project		Vigra 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):

Sl. No.	DC No	DC. Date	MRN No.	
1.	9245	4/5/2020	78758	DC matches MRN
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:

Amount E – PO / WO value:

Amount F – Difference (A – E):

Quantity received as per PO / WO	14,298/-
Is difference between PO / Bill acceptable?	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Excess / short material received	☒ Yes ☐ No (explained below)
Close PO / W?O	☒ Approved – within acceptable limits ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
Payment – due date	☐ Yes – Rs. _____ ☐ No
Remarks:	28/03/20 18/5/2020

Final bill received

APPROVED BY
24 JUN 2020

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Sr. Manager	Accounts Manager
Sign:								
Date	14/5/2020	15/5/2020	15/5/2020					

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

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/UT: 36ACQES2044C1Z7

1 of 1 : 04-05-2020

Customer Details				Invoice No.	11099			
Vista Homes				Invoice Date.	04-05-2020			
Kapra, Opp to MRR School, Ecil				PO No.	66155			
SY.no.193				PO Date.	26-02-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID	55848			
				Req Date	26-02-2020			
				Loc Req No	99458			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5	2423.55	12,117.75	18	2,181.20	
	38"x82"							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
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

Authorised signatory

Purchase Order

Page(s) 1 Of 2

29-Feb-20 12:42:12 PM



21.02.20 2:13:24

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd 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	66155	99458
Doc Date	26-02-2020	
Quote No	Nil	
Quote Date	26-02-2020	
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 Within a day

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611

Penalty For Delay Nil

Transportation Cost Nil

Warranty On cylindrical 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 : __/__/__

Part received

Iqr Bill no 10702 Amount Rs 1,21,609/-

Balance has to be received Rs 14,298/-

10/3/2020

Purchase Order

Page(s) 2 Of 2

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

Page(s) 1 Of 2

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From Company : **Vista Homes**
5-4-187/3 & 4, IIInd 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	66155	99458
Doc Date	26-02-2020	
Quote No	Nil	
Quote Date	26-02-2020	
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

Penalty 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** NilFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__



Purchase Order

Page(s) 2 Of 2

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Security

Nil

Remarks

Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

6015

APPROVED BY
28 FEB 2020
SOLARY #221
MANAGING DIRECTOR

Requisition Form - Doors and hardware (Deluxe)													
Company	Vista Homes			Site & Phase	Vista Homes								
Req. no.	99458			Req. Date	26.02.2020								
Material required before	30.02.2020			ID no.	55848								
Prepared by:	Khadar			Approved by (sign):									
Flat / Block no:	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		

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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: 36ACQES2044C1Z7

1 of 1 : 04-05-2020

Customer Details		DC No.	9245
Vista Homes		DC Date.	04-05-2020
Kapra, Opp to MRR School, Ecil		PO No.	66155
SY.no.193		PO Date.	26-02-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	55848
		Req Date	26-02-2020
		Loc Req No	99458
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5
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INWARD	
Inward No: 24574	Dt: 04/5/20
MRN No: 78758	Dt:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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: 36ACQES2044C1Z7

1 of 1 : 04-05-2020

TRANSIT COPY

Customer Details				Invoice No.		11099			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		04-05-2020			
				PO No.		66155			
				PO Date.		26-02-2020			
				Req ID		55848			
				Req Date		26-02-2020			
				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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14									
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.									

P/R

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction