

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

Purchase Voucher

No. : **PUR/10016**
Ref.: **11100 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 panel doors vide bill no : 11100 dated : 4-05-2020 po no : 66058

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

PURCHASE DIVISION
Advice for approval for credit to supplier

ID-38218

Date:	14/5/20	Prepared by:	K.R. Chayulu
PO/WO no.	66058	PO / WO Date.	24/2/2020
Supplier Name	SSLLP	PO/WO amount	1,20,194/-
Firm/Company	Vijeta Homes	Project	Vijeta Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11100	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.
1.	9246	4/5/2020	78256
2.			
3.			
4.			
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:			14,298/-
Amount F - Difference (A - E):			1,20,194/-
Quantity received as per PO / WO			1,05,896/-
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Excess / short material received			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Close PO / W?O			<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)
Payment - due date			<input type="checkbox"/> Yes - P.s. _____ /- <input type="checkbox"/> No
Remarks:			18/5/2020
Final bill received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	14/5/2020		
<p style="text-align: center;">APPROVED BY 24 JUN 2020 M. JAY PRAKASH Sr. Manager Accounts</p>			

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

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

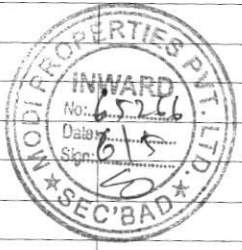
Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQES2044C177

1 of 1 : 04-05-2020

Customer Details				Invoice No.	11100			
Vista Homes				Invoice Date.	04-05-2020			
Kapra, Opp to MRR School, Ecil				PO No.	66058			
SY.no.193				PO Date.	24-02-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID	55733			
				Req Date	20-02-2020			
				Loc Req No	99445			

	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.

for Summit Sales LLP

[Signature]
Authorised signatory

Purchase Order

Page(s) 1 Of 2

24-Feb-20 2:02:59 PM



66058

21.02.20 2:11:39

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	66058	99445
Doc Date	24-02-2020	
Quote No	Nil	
Quote Date	24-02-2020	
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	10.00	2,047.20	0.00	18.00	24,156.96
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	25.00	541.00	0.00	18.00	15,959.50
6 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	75.00	212.00	0.00	18.00	18,762.00
7 2092 - Carpentry - hardware - Door Stopper - NA - nos	30.00	105.00	0.00	18.00	3,717.00
Total Order Value . . .					120,194.51

Rupees : One Lakh(s) Twenty Thousand One Hundred Ninty Four and Paise Fifty One 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 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 203,-207 , purpose.
Completion Date	Nil
Measurement	Nil

For **Vista Homes**
Authorised Signatory

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

Name :

Name : _____

Date : ___/___/___

Part received

Per Bill no 10587 Amount 1,05,895

Balance has to be received 14,298/-

4/3/20

Purchase Order

Original / Office Copy / Purchase Div. Copy



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Accepted the above Terms And Conditions

For **Summit Sales LLP**

For **Vista Homes**
Authorised Signatory

Name : 

Name : _____

Date : ____/____/____

Requisition Form - Doors and hardware (Deluxe)																					
Company	Vista Homes	Site & Phase	Vista Homes	Req. no.	99445	Req. Date	20.02.2020	Material required before	23.02.2020	Prepared by:	Khadar	Approved by (sign):	55733	Flat / Block no:	For E Block 203,204,205,206,207	2BHK flats requirement	5	3BHK flats requirement	5	Inward No	
Type A & B 1220 Sft 3BHK Order Value:	0 Flats	Type C & D 950 Sft 2BHK Order Value:	5 Flats	Note :- For Stage III flats purpo																	
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	Date									
1	Panel Doors-38"x82"	nos	1	1	5	-	5	-	5	105.3	9.8										
2	Panel Doors-32"x82"	nos	2	3	5	-	10	-	10	182.2	16.9										
3	Panel Doors-26"x82"	nos	3	3	5	-	15	-	15	222.1	20.6										
4	Mortise Lock	nos	1	1	5	-	5	-	5	-	-										
5	Cylindrical Locks	nos	5	6	5	-	25	-	25	-	-										
6	SS Hinges-4" with screws	nos	15	18	5	-	75	-	75	-	-										
7	Magnetic Door Stopper	nos	6	7	5	-	30	-	30	-	-										
	Total						165	-	165	509.7	47.4										

66058

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/UNIT: 36ACQFS2044C1Z7

1 of 1 : 04-05-2020

Customer Details	DC No.	9246
Vista Homes	DC Date.	04-05-2020
Kapra, Opp to MRR School, Ecil	PO No.	66058
SY.no.193	PO Date.	24-02-2020
	Req ID	55733
	Req Date	20-02-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99445

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5
2			
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INWARD	
Inward No: 24575	Dt: 04/5/20
MRN No: 7875	Dt:
Received By: [Signature]	Sign: [Signature]
Vista Homes	

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

GSTIN/UNI: 36ACQES2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 04-05-2020

TRANSIT COPY

Customer Details				Invoice No.	11100			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	04-05-2020			
				PO No.	66058			
				PO Date.	24-02-2020			
				Req ID	55733			
				Req Date	20-02-2020			
				Loc Req No	99445			
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		
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

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

Purchase Voucher

No. : **PUR/10017**
Ref.: **11113 dt. 7-May-2020**

Dated : 7-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
Sundry Purchases GST 18%	892.50	₹ 1,053.16
Input CGST 9%	80.33	
Input SGST 9%	80.33	

On Account of :

Being purchase of consumables sodium hypochlorite vide bill no : 11113 dated : 7-05-2020 po no : 66988

Amount (in words) :

Indian Rupees One Thousand Fifty Three and Sixteen paise Only

for SUP-Summit Sales LLP

PURCHASE DIVISION
Advice for approval for credit to supplier

ID-38173

Date:		14/5/2020		Prepared by:		K. R. Charyulu	
PO/WO no.		66988		PO / WO Date.		6/5/2020	
Supplier Name		SSLLR		PO/WO amount		1,053/-	
Firm/Company		Vidka Homes		Project		Vidka Homes	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	1113	7/5/2020	1,053/-				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,053/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9256	7/5/2020	78812	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,053/-				
Amount E – PO / WO value:			1,053/-				
Amount F – Difference (A – E):			1,053/-				
Quantity received as per PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. _____/- <input type="checkbox"/> No				
Payment – due date			18/5/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/5/2020	15/5	15/5/2020			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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500008

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNIT: 36ACQES2044C1Z7

1 of 1 : 07-05-2020

Customer Details				Invoice No.	11113			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	07-05-2020			
				PO No.	66988			
				PO Date.	06-05-2020			
				Req ID	56667			
				Req Date	06-05-2020			
				Loc Req No	99541			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4113 - Consumables - sodium hypochlorite - 5 Ltrs -		1	892.50	892.50	18	160.64	
2								
3								
4								
5								
6								
7								
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10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	892.50		160.64	
		80.32	80.32	Total Invoice Amount		1,053.15		



Rupees : One Thousand Fifty Three and Paise Fifteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) : Of 1

13-05-2020 12:42:46



66988

06.05.20 1:44:18

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	66988	99541
Doc Date	06-05-2020	
Quote No	Nil	
Quote Date	06-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4113 - Consumables - sodium hypochlorite - 5 Ltrs - Nos	1.00	892.50	0.00	18.00	1,053.15
Total Order Value . . .					1,053.15

Rupees : One Thousand Fifty Three and Paise Fifteen Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Above order for Labour and staff safety use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		Vista Homes		Date:	05.05.20
Site & Phase :		Vista Homes		Time:	10:53AM
Supplier				Req. No.	99541
Material required before date:		06.05.2020		ID No.	
No	Description	Size	Quantity	Units	Inward No
1	Sodium hypochlorite		5	liters	
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks: For site use purpose.					
Prepared By		T.MADHU		Approved by	
Sign.& Date		05.05.2020		Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQES2044C177

1 of 1 : 07-05-2020

Customer Details Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	DC No.	9256
	DC Date.	07-05-2020
	PO No.	66988
	PO Date.	06-05-2020
	Req ID	56667
	Req Date	06-05-2020
	Loc Req No	99541

	Description of Goods	HSN/SAC	Qty
1	4113 - Consumables - sodium hypochlorite - 5 Ltrs - Nos		1
2			
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INWARD	
Inward No: 20579	Dt: 07/5/20
MRN No: 78812	Dt:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-05-2020

Customer Details				Invoice No.	11113		
Vista Homes				Invoice Date.	07-05-2020		
Kapra, Opp to MRR School, Ecil				PO No.	66988		
SY.no.193				PO Date.	06-05-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	56667		
				Req Date	06-05-2020		
				Loc Req No	99541		

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4113 - Consumables - sodium hypochlorite - 5 Ltrs -		1	892.50	892.50	18	160.64
2							
3							
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7							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	892.50	160.64
	80.32	80.32	Total Invoice Amount	1,053.15	

Rupees : One Thousand Fifty Three and Paise Fifteen Only.

for Summit Sales LLP



Authorized signatory

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

Purchase Voucher

No. : PUR/10018
Ref.: 11117 dt. 7-May-2020

Dated : 7-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
Plumbing GST 18%	600.00
Input CGST 9%	54.00
Input SGST 9%	54.00
	₹ 708.00

SLG

To do

On Account of :

Being Purchase of plumbing material of Solvent Cement vide bill no:11117, inv dt:07.05.2020 po.no:66782,po.dt:18.03.2020

Amount (in words) :

Indian Rupees Seven Hundred Eight Only

for SUP-Summit Sales LLP

Prepared by: vijay.d@modiproperties.com

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10019**
Ref: **11114 dt. 7-May-2020**

Dated : 7-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
Plumbing GST 18%	5,850.00	₹ 6,903.00
Input CGST 9%	526.50	
Input SGST 9%	526.50	

On Account of :

Being purchase plumbing material of chamber raisers vide bill no:11114 inv dt:07.05.2020 po.no:66699 po.dt:16.03.2020

Amount (in words) :

Indian Rupees Six Thousand Nine Hundred Three Only

for SUP-Summit Sales LLP

PURCHASE DIVISION
Advice for approval for credit to supplier

ID-38170

Date:		14/05/20		Prepared by:		Sk. Goushe Begum	
PO/WO no.		66699		PO / WO Date.		16/03/20	
Supplier Name		Summit sales ep		PO/WO amount		30,181/-	
Firm/Company		Vista Homy		Project		Vista Homy	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	1114	07/05/20	6,903/-				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,903/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9257	07/05/20	78814	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits :			-				
Amount C – Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			6,903/-				
Amount E – PO / WO value:			30,181/-				
Amount F – Difference (A – E):			23,278/-				
Quantity received as per PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. _____ / <input checked="" type="checkbox"/> No				
Payment – due date			16/05/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	
Date	15/5	15/5	15/5			23/4	

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/Wo upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

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

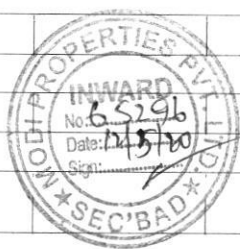
GSTIN/UNI: 36ACQES2044C1Z7

1 of 1 : 07-05-2020

ORIGINAL INVOICE

Customer Details				Invoice No.	11114		
Vista Homes				Invoice Date.	07-05-2020		
Kapra, Opp to MRR School, Ecil				PO No.	66699		
SY.no.193				PO Date.	16-03-2020		
GSTIN : 36AAGFV2068PIZJ				Req ID	56353		
				Req Date	16-03-2020		
				Loc Req No	99504		

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7437 - Plumbing - PVC - Chamber Raisers - Others - 355 MIICHRW355G 355 MIICHRW355G		6	975.00	5,850.00	18	1,053.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							



IGST	CGST	SGST	Total Taxable Amount	5,850.00	1,053.00
	526.50	526.50	Total Invoice Amount	6,903.00	

Rupees : Six Thousand Nine Hundred Three Only.

for Summit Sales LLP

[Signature]
Authorised signatory

Purchase Order

Page(s) 1 Of 1

17-Mar-20 5:22:01 PM



66699

12.03.20 2:07:23

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	66699	99504
Doc Date	16-03-2020	
Quote No	Nil	
Quote Date	16-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7438 - Plumbing - PVC - Chambers Covers - Others - nos MUCBRH355G RH 90DEGREE 355 X 160 X 160	1.00	935.00	0.00	18.00	1,103.30
2 7437 - Plumbing - PVC - Chamber Raisers - Others - nos 355 MUCHRW355G	20.00	975.00	0.00	18.00	23,010.00
3 7438 - Plumbing - PVC - Chambers Covers - Others - nos MUCBST315G STRAIGHT 355	6.00	857.00	0.00	18.00	6,067.56
Total Order Value . . .					30,180.86

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

Terms and Conditions :-**Specification / Brand** All items shall be of Supreme brand**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: 8790166611

Penalty 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 E block drainage and water line purpose**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**

Part bill received Rs. 23,278/-, Balance
has to be receivable Rs. 6,903/-

Final bill received Rs. 6,903/-

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form - Eco Drain pipes							
Company		Vista Homes		Site & Phase		Vista Homes	
Req. no.		994504		Req. Date		14.03.2020	
Material required before		17.03.2020		ID no.		56353	
Prepared by:		T.Madhu		Approved by (sign):			
Villa no:		For E-Block Drain & Water Line Purpose.					
S No.	Item Head	Size	Part No/Item code	Quantity Required	Units	Inward no	Date
1	Eco Drain pipe	110 mm dia	SN 4	0.0	No's/Length's		
2	Eco Drain pipe without coupler	160 mm dia	SN 4	0.0	No's		
3	RH 90D Junction	355 x 160 x 160	RUOCBR355G	1.0 ✓	No's		
4	LH 90D Junction	315 x 110 x 110	RUOCBR315G	0.0	No's		
5	Frame and Cover	355 L W	RUOUCL355B	9.0	No's		
6	Riser	355mm	MUCHRI355G	20.0 ✓	No's		
7	Straight through (ultra 355)	355 x 160 x 160	RUOCBR355G	6.0 ✓	No's		
8	Eco Drain pipe with coupler	200 mm dia	SN 4	0.0	No's/Length's		
9	Eco Drain pipe without coupler	200 mm dia	SN 4	0.0	No's/Length's		
10	LH 90D Junction	450 x 200 x 160	RUOCBR453B	0.0	No's		
11	Left or Right hand 90D Bend	355 x 160 x 160	RUOCBR356G	2.0	No's		
12	Frame and Cover	450 L W	RUOUCL450B	0.0	No's		
13	Reducer	200x160mm	RUOECR200G	0.0	No's		
14	Coupler	110 mm dia	FUOCPL110G	0.0	No's		
15	Reducer Tee	160x110 mm	NURHRT160G	0.0	No's		
16	Coupler	200 mm dia	FUOCPL200G	0.0	No's		

66699

APPROVED
16 MAR 2020
SOMAN P.
MANAGING DIR.

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/INI: 36AC0ES2044C1Z7

1 of 1 : 07-05-2020

Customer Details Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068PIZJ	DC No.	9257
	DC Date.	07-05-2020
	PO No.	66699
	PO Date.	16-03-2020
	Req ID	56353
	Req Date	16-03-2020
	Loc Req No	99504

	Description of Goods	HSN/SAC	Qty
1	7437 - Plumbing - PVC - Chamber Raisers - Others - nos		6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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17			
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26			
27			
28			
29			
30			



for Summit Sales LLP
(Signature)
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: 36AC0ES2044C1Z7

1 of 1 : 07-05-2020

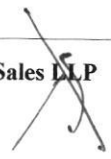
Customer Details				Invoice No.	11114
Vista Homes				Invoice Date.	07-05-2020
Kapra, Opp to MRR School, Ecil				PO No.	66699
SY.no.193				PO Date.	16-03-2020
GSTIN : 36AAGFV2068P1ZJ				Req ID	56353
				Req Date	16-03-2020
				Loc Req No	99504

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7437 - Plumbing - PVC - Chamber Raisers - Others - 355 MICHRW355G 355 MICHRW355G		6	975.00	5,850.00	18	1,053.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,850.00	1,053.00
	526.50	526.50	Total Invoice Amount	6,903.00	

Rupees : Six Thousand Nine Hundred Three Only.

for Summit Sales LLP



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

Purchase Voucher

No. : **PUR/10020**
Ref.: **11116 dt. 7-May-2020**

Dated : 7-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
Plumbing GST 18%	13,695.00	₹ 16,160.10
Input CGST 9%	1,232.55	
Input SGST 9%	1,232.55	

On Account of :
Being purchase of plumbing material PVC single socket pipe , single with door , bend with door vide bill no : 11116 dated : 7-05-2020 po no : 66782
Amount (in words) :
Indian Rupees Sixteen Thousand One Hundred Sixty and Ten paise Only

for SUP-Summit Sales LLP



Prepared by: vijay.d@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

ID-38172

Date:	14/05/20	Prepared by:	Sk. Goushe Begum
PO/WO no.	66782	PO / WO Date.	18/03/20
Supplier Name	Summit Sales up	PO/WO amount	Rs 44,7461 -
Firm/Company	Vista Home	Project	Vista Home
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1116	07/05/20	16,1601 -
2.	1117	07/05/20	7081 -
3.			
4.			

Amount A - Bills total(Excluding Transport & Hamali Charges):				16,8681 -
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9259	07/05/20	78813	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	9260	07/05/20	78815	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
4.				<input type="checkbox"/> Yes <input type="checkbox"/> 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:	16,8681 -
Amount F - Difference (A - E):	44,7461 -
Quantity received as per PO / WO	27,8281 -

Is difference between PO / Bill acceptable?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Close PO / W?O	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No
Payment - due date	28/03/20 -> 16/05/20

Remarks:

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
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>
Date	14/05/20	15/5	15/05/2020		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

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: 36AC0ES2044C177

1 of 1 : 07-05-2020

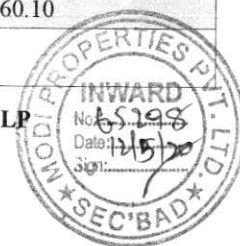
Customer Details				Invoice No.	11116
Vista Homes				Invoice Date.	07-05-2020
Kapra, Opp to MRR School, Ecil				PO No.	66782
SY.no.193				PO Date.	18-03-2020
GSTIN : 36AAGFV2068P1ZJ				Req ID	56394
				Req Date	16-03-2020
				Loc Req No	99512

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	13	367.00	4,771.00	18	858.78
2	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	5	156.00	780.00	18	140.40
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	5	94.00	470.00	18	84.60
4	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	5	122.00	610.00	18	109.80
4	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	5	122.00	610.00	18	109.80
5	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	5	18.00	90.00	18	16.20
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15	58.00	870.00	18	156.60
7	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15	75.00	1,125.00	18	202.50
8	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	13	203.00	2,639.00	18	475.02
9	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10	66.00	660.00	18	118.80
10	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	10	53.00	530.00	18	95.40
11	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	5	86.00	430.00	18	77.40
12	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	36.00	360.00	18	64.80
13	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	23.00	230.00	18	41.40
14	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	10	13.00	130.00	18	23.40
15							
	IGST	CGST	SGST	Total Taxable Amount	13,695.00		2,465.10
		1,232.55	1,232.55	Total Invoice Amount	16,160.10		

Rupees : Sixteen Thousand One Hundred Sixty and Paise Ten Only.

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

GSTIN/UNIT: 36ACQES2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 07-05-2020

ORIGINAL INVOICE

Customer Details				Invoice No.	11117		
Vista Homes				Invoice Date.	07-05-2020		
Kapra, Opp to MRR School, Ecil				PO No.	66782		
SY.no.193				PO Date.	18-03-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	56394		
				Req Date	16-03-2020		
				Loc Req No	99512		

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	60.00	300.00	18	54.00
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	3	100.00	300.00	18	54.00
3							
4							
5							
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11							
12							
13							
14							
15							



IGST	CGST	SGST	Total Taxable Amount	600.00	108.00
	54.00	54.00	Total Invoice Amount	708.00	

Rupees : Seven Hundred Eight Only.

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 3

18-03-2020 3:35:45 PM



66782

16.03.20 3:38:15

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	66782	99512
Doc Date	18-03-2020	
Quote No	Nil	
Quote Date	02-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	13.00	367.00	0.00	18.00	5,629.78
2 7276 - Plumbing - PVC - Single Y with door - 4 In - nos	5.00	156.00	0.00	18.00	920.40
3 10031 - Plumbing - PVC - Bend with door - 4 In - nos	5.00	94.00	0.00	18.00	554.60
4 10035 - Plumbing - PVC - Tee with door - 4 In - nos	5.00	122.00	0.00	18.00	719.80
5 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	5.00	18.00	0.00	18.00	106.20
6 7194 - Plumbing - PVC - Coupling - 4 In - nos	15.00	58.00	0.00	18.00	1,026.60
7 10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	5.00	1,285.00	0.00	18.00	7,581.50
8 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	15.00	75.00	0.00	18.00	1,327.50
9 7234 - Plumbing - PVC - P-Trap - 110x110 - nos	5.00	180.00	0.00	18.00	1,062.00
10 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	13.00	203.00	0.00	18.00	3,114.02
11 10027 - Plumbing - PVC - Tee with door - 3 In - nos	10.00	66.00	0.00	18.00	778.80
12 10024 - Plumbing - PVC - Bend with door - 3 In - nos	10.00	53.00	0.00	18.00	625.40
13 7275 - Plumbing - PVC - Single Y with door - 3 In - nos	5.00	86.00	0.00	18.00	507.40
14 7193 - Plumbing - PVC - Coupling - 3 In - nos	10.00	36.00	0.00	18.00	424.80
15 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	10.00	23.00	0.00	18.00	271.40
16 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	10.00	13.00	0.00	18.00	153.40
17 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	30.00	184.00	0.00	18.00	6,513.60
18 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	30.00	16.00	0.00	18.00	566.40

For **Vista Homes**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**Date : / /

Purchase Order

Original / Office Copy / Purchase D/W Copy

18-03-2020 3:35:45 PM

2 OF 3

Rupees : Fourty Four Thousand Seven Hundred Fourty Five and Paise Sixty Only.				
Total Order Value . . .				44,745.60
19	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	30.00	15.00	531.00
20	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50.00	10.00	590.00
21	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	30.00	7.00	247.80
22	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	30.00	7.00	247.80
23	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len)	20.00	289.00	6,820.40
24	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	10.00	17.00	200.60
25	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	15.00	44.00	778.80
26	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	10.00	19.00	224.20
27	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	15.00	13.00	230.10
28	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	235.00	1,386.50
29	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	5.00	60.00	354.00
30	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	3.00	100.00	354.00
31	6040 - Miscellaneous - Teflon tape - NA - nos	40.00	19.00	896.80

Terms and Conditions :-

All items shall be of 'Prince'/'Sudhakar' brand.

Payment Terms

After Delivery & Production of bill

Tax

GST 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

Penalty For Delay

Nil

Transportation Cost

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right items not conforming to qty & specs. Breakage in your account. Above order for E-003 to 403 005 to 405

Completion Date

Nil

Measurement

Nil

Security

Nil

For Vista Homes

Authorised Signatory

[Signature]

Name :

Name :

Accepted the above Terms And Co
For Summit Sales LLP

Handwritten signature

Part B/BK 16,160 + 708 = 16,868/- Balan
has to be receivable @ 29.8.20

Position Form - PVC /CPVC Per Flat External									
Company	Vista Homes			Site & Phase	Vista Homes				
Eq. no.	99512			Reg. Date	16.03.2020				
Material required before	20.03.2020			ID no.	56394				
Prepared by:	Khadar			Approved by (sign):					
Flat / Block no:	E Block 003 to 403 and 005 to 405 Flats External Plumbing Work Purpose								
Per Flat Order Value:	5 Flats								
S No.	Item Description	Units	Qty required Per Flat	No of flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
A	PVC/CPVC material for external work								
1	4" Pvc Pipe	Lengths	2.50	5	13	-	13		
2	4" Door Y	Nos	1.00	5	5	-	5		
3	4" Door Bend	Nos	1.00	5	5	-	5		
4	4" Door Tee	Nos	1.00	5	5	-	5		
5	4" Vent Cover	Nos	1.00	5	5	-	5		
6	4" Gi U Clamp	Nos	18.00	5	90	-	90		
7	4" Pvc Coupling	Nos	3.00	5	15	-	15		
8	4" Pvc Rigid Pipe	Lengths	1.00	5	5	-	5		
9	4" Pvc plain Bend	Nos	3.00	5	15	-	15		
10	4" Pvc P trap	Nos	1.00	5	5	-	5		
11	2 Feet Channel Bracket	Nos	2.00	5	10	-	10		
12	1 Feet Channel Bracket	Nos	28.00	5	140	140	-		
13	8mm Anchor Fastners Bolt Type	Nos	56.00	5	280	-	280		
14	3" Pvc Pipe	Lengths	2.50	5	13	-	13		
15	3" Pvc Door Tee	Nos	2.00	5	10	-	10		
16	3" Pvc Door Bend	Nos	2.00	5	10	-	10		
17	3" Pvc Door Y	Nos	1.0	5	5	-	5		
18	3" Pvc coupling	Nos	2.0	5	10	-	10		
19	3"x50mm Bush	Nos	2.0	5	10	-	10		
20	3" Vent Cover	Nos	2.0	5	10	-	10		
21	3" Gi U clamp	Nos	5.0	5	25	-	25		
22	3/4" Cpvc Pipe	Lengths	6.0	5	30	-	30		
23	3/4" Cpvc Plain Tee	Nos	6.0	5	30	-	30		
24	3/4" Cpvc 45 Degree Bend	Nos	6.0	5	30	-	30		
25	3/4" Cpvc Plain elbow	Nos	10.0	5	50	-	50		
26	3/4" GI U Clamp	Nos	36.0	5	180	-	180		
27	3/4" Cpvc End Cap	Nos	6.0	5	30	-	30		
28	3/4" Cpvc Coupling	Nos	6.0	5	30	-	30		
30	1" Cpvc Pipe	Lengths	4.0	5	20	-	20		
31	1"x3/4" Reducer	Nos	2.0	5	10	-	10		
32	1"x3/4" Reducer Tee	Nos	3.0	5	15	-	15		
33	1" Cpvc Plain elbow	Nos	2.0	5	10	-	10		
34	1" Cpvc Coupling	Nos	3.0	5	15	-	15		
35	1" GI U Clamp	Nos	3.0	5	15	-	15		
36	Cpvc Solvent	250Gms	1.0	5	5	-	5		
37	Pvc Solvent	250Gms	1.0	5	-	-	5		
38	Lubricant	500Gms	0.5	5	3	-	3		
39	Teflon Tapes	Nos	8.0	5	40	-	40		
	Total		#REF!	-	1,198	140	1,063		

APPROVED
 18 MAR 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

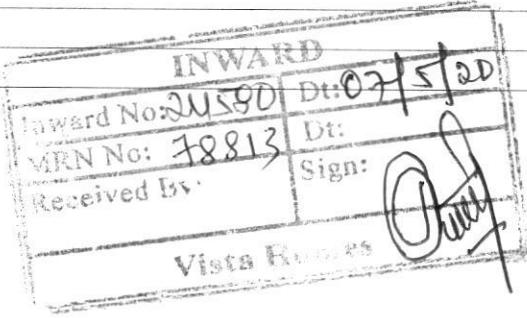
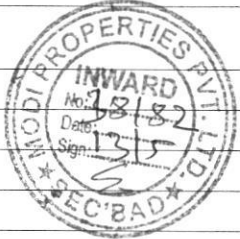
Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36AC0ES2044C177

1 of 1 : 07-05-2020

Customer Details	DC No.	9259
Vista Homes	DC Date.	07-05-2020
Kapra, Opp to MRR School, Ecil	PO No.	66782
SY.no.193	PO Date.	18-03-2020
GSTIN : 36AAGFV2068P1ZJ	Req ID	56394
	Req Date	16-03-2020
	Loc Req No	99512

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	13
2	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	5
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	5
4	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	5
5	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	5
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15
7	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15
8	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	13
9	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10
10	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	10
11	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	5
12	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10
13	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		10
14	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	10
15			
16			
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22			
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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: 36AC0FS2044C1Z7

1 of 1 : 07-05-2020

Customer Details				Invoice No.	11116			
Vista Homes				Invoice Date.	07-05-2020			
Kapra, Opp to MRR School, Ecil				PO No.	66782			
SY.no.193				PO Date.	18-03-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID	56394			
				Req Date	16-03-2020			
				Loc Req No	99512			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	13	367.00	4,771.00	18	858.78	
2	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	5	156.00	780.00	18	140.40	
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	5	94.00	470.00	18	84.60	
4	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	5	122.00	610.00	18	109.80	
4	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	5	122.00	610.00	18	109.80	
5	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	5	18.00	90.00	18	16.20	
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15	58.00	870.00	18	156.60	
7	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15	75.00	1,125.00	18	202.50	
8	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	13	203.00	2,639.00	18	475.02	
9	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10	66.00	660.00	18	118.80	
10	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	10	53.00	530.00	18	95.40	
11	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	5	86.00	430.00	18	77.40	
12	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	36.00	360.00	18	64.80	
13	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	23.00	230.00	18	41.40	
14	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	10	13.00	130.00	18	23.40	
15								
	IGST	CGST	SGST	Total Taxable Amount		13,695.00	2,465.10	
		1,232.55	1,232.55	Total Invoice Amount		16,160.10		
Rupees : Sixteen Thousand One Hundred Sixty and Paise Ten Only.								

for Summit Sales LLP

Authorized signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

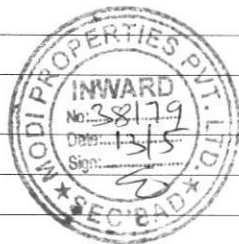
Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36A0ES2044C1Z7

1 of 1 : 07-05-2020

Customer Details Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	DC No.	9260
	DC Date.	07-05-2020
	PO No.	66782
	PO Date.	18-03-2020
	Req ID	56394
	Req Date	16-03-2020
	Loc Req No	99512

	Description of Goods	HSN/SAC	Qty
1	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	5
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	3
3			
4			
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for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQES2044C1Z7

1 of 1 : 07-05-2020

Customer Details				Invoice No.	11117		
Vista Homes				Invoice Date.	07-05-2020		
Kapra, Opp to MRR School, Ecil				PO No.	66782		
SY.no.193				PO Date.	18-03-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	56394		
				Req Date	16-03-2020		
				Loc Req No	99512		

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	60.00	300.00	18	54.00
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	3	100.00	300.00	18	54.00
3							
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5							
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11							
12							
13							
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15							

IGST	CGST	SGST	Total Taxable Amount	600.00	108.00
	54.00	54.00	Total Invoice Amount	708.00	

Rupees : Seven Hundred Eight Only.

for Summit Sales LLP



Authorised signatory

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

Purchase Voucher

No. : PUR/10021
Ref.: 11141 dt. 9-May-2020

Dated : 9-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
Tiles, Granite, Etc. GST 18%	42,997.50	₹ 50,737.06
Input CGST 9%	3,869.78	
Input SGST 9%	3,869.78	

On Account of :
Being Purchase of plumbing material of steel grey vide bill no:11141 inv dt:09.05.2020 po.no:65957 po.dt:19.02.2020
Amount (in words) :
Indian Rupees Fifty Thousand Seven Hundred Thirty Seven and Six paise Only

for SUP-Summit Sales LLP



Prepared by: vijay.d@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

ID-38171

Date:		14/05/20		Prepared by:		SK. Goushe Begum	
PO/WO no.		65957		PO / WO Date.		19/02/20	
Supplier Name		Summit sales up		PO/WO amount		90,422/-	
Firm/Company		Vista Honey		Project		Vista Honey	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	1111	09/05/20	50,737/-				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			50,737/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	2970	21/03/20	78678	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits :			-				
Amount C – Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			50,737/-				
Amount E – PO / WO value:			90,422/-				
Amount F – Difference (A – E):			39,685/-				
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			16/05/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	M. JAYA PRAKASH Sr. Manager Accounts
Date	14/05/20	15/5	15 MAY 2020			23/6	

APPROVED BY
MAY 2020
M. JAYA PRAKASH
Sr. Manager Accounts

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 upto 25,000/- and Purchase Director thereafter. 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/-

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

ORIGINAL INVOICE

1 of 1 09-05-2020

Customer Details				Invoice No.	11141		
Vista Homes				Invoice Date.	09-05-2020		
Kapra, Opp to MRR School, Ecil				PO No.	65957		
SY.no.193				PO Date.	19-02-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	55590		
				Req Date	15-02-2020		
				Loc Req No	99431		

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft 5'0 x 1'0 - 130 nos 5'0 x 1'0 - 130 nos	6802	650	66.15	42,997.50	18	7,739.56
2							
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10							
11							
12							
13							
14							
15							



IGST	CGST	SGST	Total Taxable Amount	42,997.50	7,739.56
	3,869.78	3,869.78	Total Invoice Amount	50,737.05	

Rupees : Fifty Thousand Seven Hundred Thirty Seven and Paise Five Only.

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Vista Homes (Kushniguda)
Site:

DC No. : 2970
Date : 21/3/20
Vehicle No. : AP27D5E31
P.O. / W.O. No. : 65957
P.O. / W.O. Date : 19/2/20

Sl. No.	PARTICULARS	Quantity
1	Steel gap (1mm) 5'0 x 1'0 = 130 (n/af)	650.00 sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		650.00 sft

GSTIN :
Received the above materials in good condition.
Received by [Signature] Stamp: D. Kishan
Date : 21/3/20

For **SUMMIT SALES LLP**
[Signature]
B. Muralekh
21/3/20
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

19/02/2020 1:48:27 PM



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	65957	99431
Doc Date	19-02-2020	
Quote No	Nil	
Quote Date	19-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8507 - Stone - granite - Steel Grey - 19mm - sft 5'0 x 1'0 - 130 nos	650.00	66.15	0.00	18.00	50,737.05
2 8507 - Stone - granite - Steel Grey - 19mm - sft 5'0 x 2'6" - 28 nos	350.00	66.15	0.00	18.00	27,319.95
3 8500 - Stone - granite - Beading - NA - rft Steel Grey - 3" x 5' - 90 nos	450.00	22.05	0.00	18.00	11,708.55
4 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,112.50	0.50	0.00	18.00	656.38
Total Order Value . . .					90,421.93

Rupees : Ninty Thousand Four Hundred Twenty One and Paise Ninty Three Only.

Terms and Conditions :-

Specification / Brand All items shall be of 19mm thickness slabs.

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

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for E block staircase purpose. Cutting charges included in above rates.

Completion Date Nil

Measurement 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 Skirting Rs. 12/- per rft for labour only.

Part bill received Rs. 50,737/- Balance
has to be receivable Rs. 39,685/-
Grued
14/02/20

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		VISTA HOMES	Date:	15-02-2020
Site & Phase :		PHASE-1	Time:	3:38
Supplier			Req. No.	99431
Material required before date:		18-02-2020	55590	

No	Description	Size	Quantity	Units	Inward No	Date
1	Steel Grey Granite	5'x1'	130	No's		
2	Steel Grey Granite(Skirting)	3"	450	Rft		
3	Steel Grey Granite	5'x2'6"	28	No's		
4						
5						
6						
7						
8						
9						
10						

65957

APPROVED

19 FEB 2020

MITALISH PARIKH
MANAGER PROCUREMENT

Remarks: For E-Block Stair case purpose.

Prepared By	T.MADHU	Approved by	
Sign. & Date	15.02.2020	Sign. & Date	

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

15				
16				
17				
18				
19				
20				650.00sf

Inward No: 24539	Dt: 15/02/20
MRN No: 78678	Sign:
Received by:	
Vista Homes	

GSTIN :	For SUMMIT SALES LLP
Received the above materials in good condition.	
Received by:	B. Harendra 21/3/20
Date: 21/5/20	Authorized Signatory

17:00

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s Vista Thomas
(Rushniguda)
Site:

DC No. : 2970
Date : 21/3/20
Vehicle No. : AP27D5631
P.O. / W.O. No. : 65957
P.O. / W.O. Date : 19/2/20

Sl. No.	PARTICULARS	Quantity
1	<u>Steel pipe (19mm) 5'0 x 1'0 = 130 (n/a)</u>	<u>650.00 sf</u>
2		
3		
4		
5		
6		
7		
8		
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14		
15		
16		
17		
18		
19		
20		<u>650.00 sf</u>

37991
S/S
R

INWARD
 Inward No: 24539 Dt: 21/3/20
 MRN No: 78678 Dt: _____
 Received By: _____ Sign: [Signature]
 Vista Thomas

GSTIN :
 Received the above materials in good condition.
 Received by [Signature] Stamp: D. Kishor
 Date: 21/3/20

For **SUMMIT SALES LLP**
[Signature]
 B. Harendra
21/3/20
 Authorised Signatory

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

Purchase Voucher

No. : **PUR/10022**
Ref.: **11136 dt. 9-May-2020**

Dated : 9-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
Cement GST 28%	9,433.59	₹ 12,074.99
Input CGST 14%	1,320.70	
Input SGST 14%	1,320.70	

On Account of :

Being purchase of cement ppc vide bill no : 11136 dated : 9-05-2020 po no : 66404

Amount (in words) :

Indian Rupees Twelve Thousand Seventy Four and Ninety Nine paise Only

for SUP-Summit Sales LLP



Prepared by: vijay.d@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

10-38920

Date:	14/5/2020	Prepared by:	K. R. Chalyuk
PO/WO no.	66404	PO / WO Date.	5/3/2020
Supplier Name	S.S.L.R.	PO/WO amount	25,686/-
Firm/Company	Vilka Homes	Project	Vilka Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11136	9/5/2020	12,025/-
2.			
3.			
4.			

Amount A - Bills total (Excluding Transport & Hamali Charges):

I. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2965-	19/3/2020	-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
4.				<input type="checkbox"/> Yes <input type="checkbox"/> 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 Yes Excess received Short received Other (explained below)

Difference between PO / Bill acceptable? Yes No (explained below)

Excess / short material received Approved - within acceptable limits No (explained below)

Balance PO / WO Yes No - wait for balance material No (explained below)

Advance paid / PDC given (deduct when paying) Yes Rs. /- No

Expiry date - due date 28/03/20 18/5/2020

Remarks: Final bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant
	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>
	14/5/2020	15/5	15/5/2020			23/6

APPROVED BY
22 JUN 2020
M. JAYA PRAKASH
Sr. Manager Accounts

1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach original sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see entry'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve 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/UIN: 36AC0ES2044C1Z7

1 of 1 : 09-05-2020

Customer Details				Invoice No.	11136			
Vista Homes				Invoice Date.	09-05-2020			
Kapra, Opp to MRR School, Ecil				PO No.	66404			
SY.no.193				PO Date.	05-03-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID	56084			
				Req Date	05-03-2020			
				Loc Req No	99479			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3002 - Cement - PPC - 50kgs - bags	2523	50	188.67	9,433.59	28	2,641.40	
	PPC							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	9,433.59		2,641.40	
		1,320.70	1,320.70	Total Invoice Amount	12,075.00			



Rupees : Twelve Thousand Seventy Five Only.

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s <i>Vista Homes (Kushaiguda)</i>	DC No. : 2965
Site:	Date : 19/3/20
.....	Vehicle No. : AP28-F0244
.....	P.O. / W.O. No. : 66404
.....	P.O. / W.O. Date : 5/3/20

Sl. No.	PARTICULARS	Quantity
1	Cement ppc 50kg	50 = Bag
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		50 = Bag

GSTIN :

Received the above materials in good condition.

Received by : *M. S. Kumar*
Date : 19/3/20

Stamp: *[Signature]*

For SUMMIT SALES LLP

B. Murakshi
19/3/20
Authorised Signatory

Requisition Form

Company Name:		Vista Homes	Date:	05.03.2020		
Site & Phase :		Vista Homes	Time:	10:30 PM		
Supplier			Req. No.	99479		
Material required before date:		07.03.2020	ID No.	56084		
No	Description	Size	Quantity	Units	Inward No	Date
1	PPC Cement		100	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: For E -Block site use purpose						
Prepared By		T.MADHU	Approved by			
Sign.& Date		05.03.2020	Sign & Date			

~~PO~~
66404

APPROVED
13 MAR 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Order

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	66404	99479
Doc Date	05-03-2020	
Quote No	Nil	
Quote Date	05-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3002 - Cement - PPC - 50kgs - bags PPC	100.00	188.67	0.00	28.00	24,150.00
2 6186 - Miscellaneous - Hamali charges - NA - Per Bag	100.00	12.00	0.00	0.00	1,200.00
Total Order Value . . .					25,350.00

Rupees : Twenty Five Thousand Three Hundred Fifty Only.

Terms and Conditions :-

- Specification / Brand** All items shall be 'SUVARNA' brand.
- Payment Terms** After delivery of material and Production of Bill
- Tax** Included in the 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
- Penalty For Delay** NIL
- Transportation Cost** Transportation, Loading & Unloading has to be arranged by the client
- Warranty** NIL
- Advance Paid** NIL
- Other Terms** We reserve the rights items not confirming to quantity and specifications. Hamali charges extra. Above Order is for E block site use purpose.
- Completion Date** NIL
- Measurement** NIL
- Security** NIL
- Remarks**

For **Vista Homes**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : Date : / /

DELIVERY CHALLAN

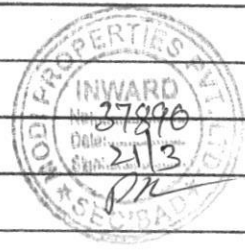
SUMMIT SALES LLP

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

M/s Vista Homes
(Kushaiguda)
Site: _____

DC No. : 2965
Date : 19/3/20
Vehicle No. : AP28F0244
P.O. / W.O. No. : 66404
P.O. / W.O. Date : 5/3/20

Sl. No.	PARTICULARS	Quantity
1	Cement ppc 50kg	50 = By
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
9		
0		



INWARD	
Inward No: <u>21511</u>	Dt: <u>19/03/20</u>
MRN No:	Dt:
Received By:	Sign: <u>[Signature]</u>
Vista Homes	

50 = By

RECEIVED BY :
Received the above materials in good condition.
Received by : [Signature]
Date : 19/3/20
Stamp: [Signature]

For **SUMMIT SALES LLP**
B. Munakshi
19/3/20
Authorised Signatory

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

Purchase Voucher

No. : PUR/~~10023~~ 10023
Ref.: INV/2020-21/358 dt. 21-May-2020

Dated : 21-May-2020

Party's Name: SUP-Sai Lakshmi Enterprises
37-93/59/1, Madhuranagar, Neredmet,
Hyderabad
GSTIN/UIN : 36AKBPG5049G1ZD

Particulars		Amount
Aggregate TAX 5%	15,166.67	₹ 15,925.00
INPUT-CGST	379.17	
Input SGST	379.17	
OIE-Rounded Off	(-0.01)	
On Account of,		
Being purchase of manufactured sand (coarse vide bill.no.INV/2020-21/358		
Amount (in words) :		
Indian Rupees Fifteen Thousand Nine Hundred Twenty Five Only		

for SUP-Sai Lakshmi Enterprises

Prepared by: [Signature] Lakshmi

Approved by [Signature]

Receiver's Signature

Building Material Voucher

Company Name : Vista Homes
 Project Name : Vista Homes
 Supplier Name : Sai lakshmi Enterprises

Voucher No :	5064
From Date :	01-05-2020
To Date :	07-05-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1035 - Building material - Robo sand - Coarse - NA - cft								
17694	06-05-2020	07:38			650.000	24.50	0.00	15925.00
					650.000			15925.00
Building Material Total								15925.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of Robo sand coarse	15925.00
Additional Payments :	0.00
Deductions :	0.00
Total	15925.00
Rupees : Fifteen Thousand Nine Hundred Twenty Five Only.	

Sela

Project Manager



Accounts Manager

Managing Director

TAX INVOICE

ORIGINAL

For Recipient

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN 36AKBPG5049G1ZD
State 36-Telangana
PAN AKBPG5049G

Invoice Date 21/05/2020
Invoice No. INV/2020-21/358
Reference No. -

Customer Name
VISTA HOMES

Billing Address
VISTA HOMES
Telangana

Shipping Address
VISTA HOMES
Telangana
36AAGFV2068P1ZJ

Customer GSTIN
36AAGFV2068P1ZJ

Place of Supply 36-Telangana

Due Date 21/05/2020

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹) @2.5%	SGST / UTGST (₹) @2.5%	CESS (₹)	Total (₹)
1. MANUFACTURED SAND (COARSE)	25171090 OTH	650.00	24.50	0.00	15,166.67	379.17	379.17	0.00	15,925.00
Total					15,166.67	379.17	379.17	0.00	15,925.00

Taxable Amount ₹ 15,166.67

Total Tax ₹ 758.34

Invoice Total ₹ 15,925.00

Total amount (in words) Fifteen Thousand Nine Hundred Twenty Five Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

DELIVERY CHALLAN

ORIGINAL

For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR,
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN 36AKBPG5049G1ZD
State 36-Telangana
PAN AKBPG5049G

Challan Date 06/05/2020
Challan No. SLE/2020-21/451
Reference No. -
Challan Type Supply on Approval

Consignee Name VISTA HOMES
Consignee Address VISTA HOMES
Telangana
Consignee GSTIN
36AAGFV2068P1ZJ

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹) @2.5%	SGST / UTGST (₹) @2.5%	CESS (₹)	Total (₹)
1. MANUFACTURED SAND (COARSE)	25171090 OTH	650.00	-	0	0.00	0.00	0.00	0.00	0.00
Total					0.00	0.00	0.00	-	0.00

Taxable Amount -

Total Tax -

Total Value -

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory