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

Purchase Voucher

No. : **PUR/~~10034~~** 10033
Ref.: **11158 dt. 12-May-2020**

Dated : **26-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
Tools GST 12%	*892.00*	**₹ 1,550.30**
Input CGST 6%	*53.52*	
Input SGST 6%	*53.52*	
Tools GST 5%	*525.00*	
Input CGST 2.5%	*13.13*	
Input SGST 2.5%	*13.13*	

Amount (in words) :
Indian Rupees One Thousand Five Hundred Fifty and Thirty paise Only

for SUP-Summit Sales LLP

Prepared by: vijay

Approved by

Receiver's Signature

ID-38078

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/5/2020	Prepared by:	K.R. Chalyulu
PO/WO no.	67016	PO / WO Date.	8/5/2020
Supplier Name	SSLLR	PO/WO amount	1,550/-
Firm/Company	Vikka	Project	Vikka
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11158	12/5/2020	1,550/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			1,550/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9294	12/5/2020	78894	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,550/-
Amount E – PO / WO value:	1,550/-
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained below)~~
Excess / short material received	☐ ~~Approved – within~~ acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	~~☐ Yes – Rs.____/- ☐ No~~
Payment – due date	25/5/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 21 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	20/5/2020	21/5/20				23/6	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit.2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/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 ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11158
Kapra, Opp to MRR School, Ecil	Invoice Date.	12-05-2020
	PO No.	67016
	PO Date.	08-05-2020
SY.no.193	Req ID	56681
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-05-2020
	Loc Req No	99544

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9572 - Tools - Sprayer - NA - nos		1	892.00	892.00	12	107.04
2	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,417.00	133.28
	66.64	66.64	Total Invoice Amount	1,550.29	

Rupees : One Thousand Five Hundred Fifty and Paise Twenty Nine Only.

INWARD No. 65346 1315

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 08-05-2020 12:12:23 PM Original /

67016
06.05.20 1:44:18

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

Supplier Details			
Summit Sales LLP	**Doc No**	67016	99544
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-05-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9572 - Tools - Sprayer - NA - nos	1.00	892.00	0.00	12.00	999.04
2	9600 - Tools - mask - NA - Nos	50.00	10.50	0.00	5.00	551.25
				Total Order Value . . .		**1,550.29**

Rupees : One Thousand Five Hundred Fifty and Paise Twenty Nine 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	Same Day
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Labour quarters purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***
Authorised Signatory

Name :

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

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	06.05.2020
Site & Phase :	Vista Homes	Time:	10:18 AM
Supplier		Req. No.	99544
Material required before date: 07.05.2020		ID No.	56681

No	Description	Size	Quantity	Units	Inward No	Date
1	Spray Machine 67016		01	No's		
2	Masks		50	No's		
3	Gloves es		15	No's		
4	Infrared thermometer		02	No's		
5						
6						
7						
8						
9						
10						

Remarks: For Labour quarters purpose

Prepared By	T.MADHU	Approved by	
Sign.& Date	06.05.2020	Sign. & Date	

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

APPROVED BY
06 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	9294
Kapra, Opp to MRR School, Ecil	DC Date.	12-05-2020
	PO No.	67016
	PO Date.	08-05-2020
SY.no.193	Req ID	56681
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-05-2020
	Loc Req No	99544

	Description of Goods	HSN/SAC	Qty
1	9572 - Tools - Sprayer - NA - nos		1
2	9600 - Tools - mask - NA - Nos		50
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38256
Date: 19/5
Sign:

INWARD
Inward No: 24591 Dt: 12/5/20
MRN No: 78894 Dt:
Received By: Sign:
Vista Homes

43724

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11158
Vista Homes	Invoice Date.	12-05-2020
Kapra, Opp to MRR School, Ecil	PO No.	67016
	PO Date.	08-05-2020
SY.no.193	Req ID	56681
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-05-2020
	Loc Req No	99544

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9572 - Tools - Sprayer - NA - nos		1	892.00	892.00	12	107.04
2	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,417.00		133.28
	66.64	66.64	Total Invoice Amount	1,550.29		

Rupees : One Thousand Five Hundred Fifty and Paise Twenty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10035** 34
Ref.: **8 dt. 11-May-2020**

Dated : **26-May-2020**

Party's Name: **SUP-Sri Balaji Enterprises**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*23,035.00*	**₹ 27,181.30**
Input CGST 9%	*2,073.15*	
Input SGST 9%	*2,073.15*	

Amount (in words) :
Indian Rupees Twenty Seven Thousand One Hundred Eighty One and Thirty paise Only

for SUP-Sri Balaji Enterprises

Prepared by: vijay

Approved by

Receiver's Signature

Scanned
40545

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/05/2020	Prepared by:	T.D. Murthy
PO/WO no.	66390	PO / WO Date.	05/03/2020
Supplier Name	Sri Balaji Enterprises	PO/WO amount	Rs. 24,585/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	8	11/05/2020	Rs. 27,181/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 27,181/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9	11/05/2020	78630	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :-	-
Amount C –Other Debits :-	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 27,181/-
Amount E – PO / WO value:	Rs. 24,585/-
Amount F – Difference (A – E):	Rs. 2,596/-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	**30/05/2020**

Remarks: **Freight charges added in above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	
Date	22/5/20	22/5					

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/-

II Shree Ganeshay Namah II

GSTIN: 36AEIPJ0494H1ZF

Subject to Hyderabad Jurisdiction

CASH / CREDIT MEMO

Cell : 9030605690
9885288441

SRI BALAJI ENTERPRISES

Dealers in : Plywood, MDF, Laminate, Vaneer & Hardware

14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 500 001. T.S.
E-mail : seetaram.joshi@yahoo.com

Sl. No. 8 Date: 11-5-2020

Buyer's Name: Vista Homes

Address: Vista Homes ECIL P.O - DOC No. 66390

GSTIN: 36AAGFV2068P1ZJ Phone ....

Description of Goods	Thick-ness	Size	No. of Pcs. Sq. Mtrs.	HSN CODE	Rare per Sq. Mtrs.	Amount Rs.	Ps.
masonite-2PNL-Door	32MM	82X38	9 NO	4418	23157	20835=	00

D.C. No. 9

Receiver's Signature with Stamp

Total Amount	20835=	00
Cartage	2200=	00
TOTAL	23035=	00
SGST 9 %	2073=	15
CGST 9 %	2073=	15
IGST.......%	—	
Round Off.	—	30
Grand Total	27181=	00

MODI PROPERTIES SEC INWARD No. 65283 Date 12/5/20

Bank Name : Kotak Mahendra Bank - Branch: Rd. No.1, Banjara Hills.
A/c. No.: 4312001151, IFSC Code : KKBK0000553

Central Bank of India - Branch: Begum Bazar,
A/c. No.: 3252126355, IFSC Code : CBIN0280809

Vehicle No. TS07UA-9256

E.& O.E.

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises
4. If the Bill is not paid on presentation interest at 24% per annum

For SRI BALAJI ENTERPRISES

Purchase Order

 05-Mar-20 12:29:48 PM

66390
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			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001 **GSTIN** 36AEIPJ0494H1ZF 9030605690	**Doc No**	66390	99475
	Doc Date	05-03-2020	
	Quote No	Nil	
	Quote Date	04-03-2020	
	SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

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"*	9.00	2,315.00	0.00	18.00	24,585.30
					Total Order Value . . .	**24,585.30**

Rupees : Twenty Four Thousand Five Hundred Eighty Five and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of good quality, with Masonite Skin,2 sides,2 Panels, grain texture, HDF, Rate per sft is Rs.107/- GST 18% Extra,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all GST taxes
Delivery Date	with in 4 days.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	One year warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E Block 301 to 309 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***
Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions
For ***Sri Balaji Enterprises***

Name : ______________________

Date : __/__/____

Estimate/Draft PO

 04-Mar-20 2:10:12 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc No**	66390	99475
	Doc Date	04-03-2020	
GSTIN 36AEIPJ0494H1ZF	**Quote No**	Nil	
	Quote Date	04-03-2020	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x82"*	9.00	2,315.00	0.00	18.00	24,585.30
					Total Order Value . . .	**24,585.30**

Rupees : Twenty Four Thousand Five Hundred Eighty Five and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of good quality, with Masonite Skin,2 sides,2 Panels, grain texture, HDF, Rate per sft is Rs.107/- GST 18% Extra,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all GST taxes
Delivery Date	with in 4 days.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	One year warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E Block 301 to 309 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

4/3/20

APPROVED BY
04 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

For *Vista Homes*
Authorised Signatory

Accepted the above Terms And Conditions
For *Sri Balaji Enterprises*

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

Requisition Form - Doors and hardware (Deluxe)					
Company					
Req. no.	Vista Homes	Site & Phase		Vista Homes	
Material required before	99475	Req. Date		04.03.2020	
Prepared by:	07.03.2020	ID no.		56048	
Flat / Block no:	Khadar	Approved by (sign):			
	For E Block 301 to 309.				
	Note :- For Stage III flats purpo				
Type A & B 1220 Sft 3BHK Order Value:	4	Flats			
Type C & D 950 Sft 2BHK Order Value:	5	Flats			

66390

66391

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	5	4	9	-	9	189.6	17.6		
2	Panel Doors-32"x82"	nos	2	3	5	4	-	-	-	-	-		
3	Panel Doors-26"x82"	nos	3	3	5	4	9	-	9	133.3	12.4		
4	Mortise Lock	nos	1	1	5	4	9	-	9	-	-		
5	Cylindrical Locks	nos	5	6	5	4	9	-	9	-	-		
6	SS Hinges-4" with screws	nos	15	18	5	4	54	-	54	-	-		
7	Magnetic Door Stopper	nos	6	7	5	4	18	-	18	-	-		
	Total						108	-	108	322.9	30.0		

APPROVED BY
04 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

II Shree Ganeshay Namah II

GSTIN: 36AEIPJ0494H1ZF

Subject to Hyderabad Jurisdiction

Cell : 9030605690
9885288441

"SBI"

SBE

SRI BALAJI ENTERPRISES

Dealers in : Plywood, MDF, Laminate, Vaneer & Hardware

14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 500 001. T.S.

Sl. No. 09

DELIVERY CHALLAN

Date: 11-5-2020

Buyer's Name. M Vista Homes

Address Vista Homes ECIL P.O - DOC No. 66390

GSTIN 36AAGFV2068P1ZJ Phone

Description of Goods	Thickness	Size	No. of Pcs.	Remarks
masonite-2PNL-DOOR	32mm	82X38	9 NO	
			9 NOS	

INWARD No: 38308 Date: 20/5

INWARD
Inward No: 24587 Dt: 11/5/20
MRN No: 78630 Dt:
Received By: Sign:
Vista Homes

Receiver's Signature with Stamp

E.& O.E.

Despatch through/Transport Name.................... Vehicle No. TS07VA 9256

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises
4. If the Bill is not paid on presentation interest at 24% per annum

For SRI BALAJI ENTERPRISES

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

Purchase Voucher

No. : **PUR/10036** 35 **dt. 15-May-2020**
Ref.: **EE2021-00004**
Party's Name: **SUP-Elegant Enterprises**

Particulars		Am...
Electrical GST 18%	4,483.00	
Input CGST 9%	403.47	
Input SGST 9%	403.47	
		₹ 5,289.94

Amount (in words) :
Indian Rupees Five Thousand Two Hundred Eighty Nine and Ninety Four paise Only

for SUP-Elegant Enterprises

Receiver's Signature

Approved by

vijay

Scan(81)
U0548

PURCHASE DIVISION
Advice for approval for credit to supplier

	22/05/2020	Prepared by:	T.D. Murthy
O/WO no.	67124	PO / WO Date.	13/05/2020
Supplier Name	Elegant Enterprises	PO/WO amount	Rs. 5,291/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0004	15/05/2020	Rs. 5,290/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,290/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	002	15/05/2020	78947	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 5,290/-
Amount E – PO / WO value:	Rs. 5,291/-
Amount F – Difference (A – E):	Rs. (1/-)

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	**30/05/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	
Date	20/5/20	21/5			20/5		

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/-

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2021-0004	Vehicle/LR Number : Not Applicable
Invoice Date : 15 May 2020	Date of Supply : 15 May 2020
State : Telangana — State Code : 36	Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Vista Homes	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 67124 — Date : 13.05.2020
	Delivery Location : Site: Vista Homes, Sy. No. 193, Kapra, Hyderabad
GSTIN : 36AAGFV2068P1ZJ	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	L & T 63A 4P Contactor MCX-12	8536	1.00	No's	9.00	9.00	0.00	2951.00	2951.00
2	L & T 1NO+1NC Add on Block for MCX-12	8538	1.00	No's	9.00	9.00	0.00	216.00	216.00
3	L & T 100A 3Pole 10K MCCB DY125U	8536	1.00	No's	9.00	9.00	0.00	1316.00	1316.00

Total Invoice Amount in Words:

Rupees: Five Thousand Two Hundred Ninety Only.

Total Amount Before Tax:	4,483.00
Add : C G S T :	403.47
Add : S G S T :	403.47
Add : I G S T :	0.00
R/o + Transportation :	0.06
Total Amount :	Rs. 5,290.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

P. Kay 19/5

Terms and Conditions :

1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. Salva Kumar

Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65500 Date: 19/5/20 Sign:

Purchase Order

 15-05-2020 10:29:20 AM

67124
06.05.20 1:44:19

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

Supplier Details			
Elegant Enterprises	**Doc No**	67124	99543
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc Date**	13-05-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	13-05-2020	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4731 - Electrical - other - Contactor - NA - nos *MCX -12 63 A 4 P*	1.00	3,168.00	0.00	18.00	3,738.24
2	4760 - Electrical - other - MCCB - Other - nos *100 ams*	1.00	1,316.00	0.00	18.00	1,552.88
					Total Order Value . . .	**5,291.12**

Rupees : Five Thousand Two Hundred Ninty One and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand	All items shall be of L & T 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 yr agaist manuf. defect
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for I block amf pannel purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 13-May-20 3:40:07 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	67124	99543
	Doc Date	13-05-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	13-05-2020	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4731 - Electrical - other - Contactor - NA - nos *MCX -12 63 A 4 P*	1.00	3,168.00	0.00	18.00	3,738.24
2	4760 - Electrical - other - MCCB - Other - nos *100 ams*	1.00	1,316.00	0.00	18.00	1,552.88
				Total Order Value . . .		**5,291.12**

Rupees : Five Thousand Two Hundred Ninty One and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand	All items shall be of L & T 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 yr agaist manuf. defect
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for I block amf pannel purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
13 MAY 2020
SOHAM
MANAGING DIRECTOR

13/5

For *Vista Homes*
Authorised Signatory

Accepted the above Terms And Conditions
For *Elegant Enterprises*

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

Requisition Form

Company Name:	Vista Homes	Date:	05.05.20
Site & Phase :	Vista Homes	Time:	12:53pM
Supplier		Req. No.	99543
Material required before date:	06.05.20	ID No.	56767

No	Description	Size	Quantity	Units	Inward No	Date
1	L&T MCX 12 Contractor		1	No's		
2	L&T MNX A2		1	No's		
3	L&T MCCB 67124	100 Amps	1	No's		
4						
5						
6						
7						
8						
9						
10						

Remarks: For I block AMF Panel Use Purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	05.05.20.	Sign. & Date	

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

APPROVED FOR CONSTRUCTION
13 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 15-05-2020 10:29:20 AM 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			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	67124	99543
	Doc Date	13-05-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	13-05-2020	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4731 - Electrical - other - Contactor - NA - nos *MCX -12 63 A 4 P*	1.00	3,168.00	0.00	18.00	3,738.24
2	4760 - Electrical - other - MCCB - Other - nos *100 ams*	1.00	1,316.00	0.00	18.00	1,552.88
					Total Order Value . . .	**5,291.12**

Rupees : Five Thousand Two Hundred Ninty One and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand	All items shall be of L & T 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 yr agaist manuf. defect
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for I block amf pannel purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Elegant Enterprises*

Name : ____________

Date : __/__/____

GSTIN : 36AJBPK0412E1ZY

DELIVERY CHALLAN

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad- 500003
Phone : 040 - 6638 - 5358 Centrex : 5358 Email : eleganthyd@hotmail.com

ELEGANT

Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transfromers | L.E.D Lights | Earthing Equipiments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

M/s Vista Homes	Delivery Challan No. : **EE/2020-2021-002**
5-4-187/3 & 4, 2nd Floor, Soham Mansion, M. G. Road, Secunderabad-500003	Date: **'15-05/2020**
Delivery Location: Vista Homes, Sy. No. 193, Kapra, Hyderabad	Buyer's GSTIN **36AAGFV2068P1ZJ**
Order No. : 67124	Dated: 13-05/2020

L. R. No. : Not Applicable Date : Sent Via :

Sl. No.	Description of Goods	HSN Code	Quantity	UoM	Unit Rate	Remarks
1	L & T 63A 4P Contactor MCX-12	8536	1.00	No's	2951.00	GST 18% Extra
2	L & T 1NO+1NC Add on Block for MCX-12	8538	1.00	No's	216.00	GST 18% Extra
3	L & T 100A 3Pole 10K MCCB DY125U	8536	1.00	No's	1316.00	GST 18% Extra

MODI PROPERTIES PVT LTD INWARD No: 38307 Date: 20/5 Sign: SEC'BAD

Receivers Stamp and Signature

INWARD Inward No: 24598 Dt: 15/05/20 MRN No: 78947 Received By: Sign: Vista Homes

for Elegant Enterprises

Authorized Signatory

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

Purchase Voucher

No. : **PUR/10037** 36
Ref.: **11220 dt. 15-May-2020**

Dated : **26-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
Steel GST 18%	*2,46,409.15*	**₹ 2,90,762.79**
Input CGST 9%	*22,176.82*	
Input SGST 9%	*22,176.82*	

Amount (in words) :
Indian Rupees Two Lakh Ninety Thousand Seven Hundred Sixty Two and Seventy Nine paise Only

for SUP-Summit Sales LLP

Prepared by: vijay

Approved by

Receiver's Signature

ID-38076

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/05/20	Prepared by:	Prabhakar
PO/WO no.	65210	PO / WO Date.	30.1.20
Supplier Name	Summit Tech LLP	PO/WO amount	2,90,762.80
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	11220	15/5/20	2,90,762.80
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,90,762.80

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9341	15/5/20	78948	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,90,762.80
Amount E – PO / WO value:	2,90,762.80
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved~~ – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	25/8/20
Remarks:	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			[signature]			[signature]	[signature]	[signature]
Date			21/5/20				23/6	

APPROVED BY 22 MAY 2020 SOHAM MODI MANAGING DIRECTOR

APPROVED BY 24 JUN 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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACOFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Vista Homes	Invoice No.	11220
Kapra, Opp to MRR School, Ecil	Invoice Date.	15-05-2020
	PO No.	65210
	PO Date.	30-01-2020
SY.no.193	Req ID	54984
	Req Date	29-01-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99378

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	456	80.85	36,867.60	18	6,636.16
	6' x 4' - 19 nos.						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	1232	80.85	99,607.20	18	17,929.30
	4' x 4' - 77 nos.						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	288	80.85	23,284.80	18	4,191.26
	4' x 3' - 24 nos.						
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	77	80.85	6,225.45	18	1,120.58
	2'9" x 3'6" - 08 nos.						
5	8141 - Steel - other - M.S.Grills - Others - SFT	7214	256	80.85	20,697.60	18	3,725.56
	2' x 2' - 64 nos.						
6	8141 - Steel - other - M.S.Grills - Others - SFT	7214	720	80.85	58,212.00	18	10,478.16
	5' x 4'6" - 32 nos.						
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		3029	0.50	1,514.50	18	272.60
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 65457 Date 18/5/20 Sign:

IGST	CGST	SGST	Total Taxable Amount	246,409.15	44,353.62
	22,176.81	22,176.81	Total Invoice Amount	290,762.80	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30/01/2020 2:02:46 PM

65210
01.02.20 11:10:42

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

Supplier Details			
Summit Sales LLP	**Doc No**	65210	99378
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-01-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-02-2018	
040-66335551 9618244433	**SupplyType**	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8141 - Steel - other - M.S.Grills - Others - SFT *6' x 4' - 19 nos.*	456.00	80.85	0.00	18.00	43,503.77
2	8141 - Steel - other - M.S.Grills - Others - SFT *4' x 4' - 77 nos.*	1,232.00	80.85	0.00	18.00	117,536.50
3	8141 - Steel - other - M.S.Grills - Others - SFT *4' x 3' - 24 nos.*	288.00	80.85	0.00	18.00	27,476.06
4	8141 - Steel - other - M.S.Grills - Others - SFT *2'9" x 3'6" - 08 nos.*	77.00	80.85	0.00	18.00	7,346.03
5	8141 - Steel - other - M.S.Grills - Others - SFT *2' x 2' - 64 nos.*	256.00	80.85	0.00	18.00	24,423.17
6	8141 - Steel - other - M.S.Grills - Others - SFT *5' x 4'6" - 32 nos.*	720.00	80.85	0.00	18.00	68,690.16
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft	3,029.00	0.50	0.00	18.00	1,787.11
					Total Order Value . . .	**290,762.80**

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

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 5days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E - 001,003 to 006,008,009,104,107,109,201to207,209,301,303to305,307to309,401to403,405to407,409.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

For ***Vista Homes***

Authorised Signatory

Name : 30/01/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

S No.	Item Description	Units	Qty required for Type C 950 Sft 2BHK flat	Qty required for Type D 950 Sft 2BHK flat	
Requisition Form - Window Grills					
Company		VISTA HOMES			S
Req. no.		99378			R
Material required before		01.02.2020			I
Prepared by:		Khadar			A
Flat / Block no:		For E Block 001,003,004,005,006,008,009,			
Type A 1220 Sft 3BHK Order Value:		6	Flats		
Type B 1220 Sft 3BHK Order Value:		7	Flats		
Type C 950 Sft 2BHK Order Value:		11	Flats		
Type D 950 Sft 2BHK Order Value:		8	Flats		
1	Grill 6'x4'	nos	1	1	
2	Grill 4'x4'	nos	2	2	
3	Grill 4'x3'	nos	1	-	
4	Grill 3'x3'	nos	-		
5	Grill 2'9"x3'6"	nos	-	1	
6	Grill 2'x2'	nos	2	2	
7	Grill 5'x4'6"	nos	1	1	
	Total				

65 210

Estimate/Draft PO

 29/01/2020 1:59:32 PM

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Summit Sales LLP	**Doc No**	65210	99378
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-01-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-02-2018	
040-66335551 9618244433	**SupplyType**	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8141 - Steel - other - M.S.Grills - Others - SFT *6' x 4' - 19 nos.*	456.00	80.85	0.00	18.00	43,503.77
2	8141 - Steel - other - M.S.Grills - Others - SFT *4' x 4' - 77 nos.*	1,232.00	80.85	0.00	18.00	117,536.50
3	8141 - Steel - other - M.S.Grills - Others - SFT *4' x 3' - 24 nos.*	288.00	80.85	0.00	18.00	27,476.06
4	8141 - Steel - other - M.S.Grills - Others - SFT *2'9" x 3'6" - 08 nos.*	77.00	80.85	0.00	18.00	7,346.03
5	8141 - Steel - other - M.S.Grills - Others - SFT *2' x 2' - 64 nos.*	256.00	80.85	0.00	18.00	24,423.17
6	8141 - Steel - other - M.S.Grills - Others - SFT *5' x 4'6" - 32 nos.*	720.00	80.85	0.00	18.00	68,690.16
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft	3,029.00	0.50	0.00	18.00	1,787.11
					Total Order Value . . .	**290,762.80**

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

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 5days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E - 001,003 to 006,008,009,104,107,109,201to207,209,301,303to305,307to309,401to403,405to407,409.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

APPROVED BY
29 JAN 2019
SOHAM MODI
MANAGING DIRECTOR

For *Vista Homes*

Authorised Signatory

29/01/2020

Draft PO for Approval

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Vista Homes	DC No.	9346
Kapra, Opp to MRR School, Ecil	DC Date.	15-05-2020
	PO No.	65210
SY.no.193	PO Date.	30-01-2020
	Req ID	54984
	Req Date	29-01-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99378

	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	456
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	1232
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	288
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	77
5	8141 - Steel - other - M.S.Grills - Others - SFT	7214	256
6	8141 - Steel - other - M.S.Grills - Others - SFT	7214	720
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		3029
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
No: 38287
Date: 20/5

INWARD
Inward No: 24602 Dt: 15/05/20
SIRN No: 18948 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details	
Vista Homes	Invoice No. 11220
Kapra, Opp to MRR School, Ecil	Invoice Date. 15-05-2020
	PO No. 65210
	PO Date. 30-01-2020
SY.no.193	Req ID 54984
	Req Date 29-01-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No 99378

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	456	80.85	36,867.60	18	6,636.16
	6' x 4' - 19 nos.						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	1232	80.85	99,607.20	18	17,929.30
	4' x 4' - 77 nos.						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	288	80.85	23,284.80	18	4,191.26
	4' x 3' - 24 nos.						
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	77	80.85	6,225.45	18	1,120.58
	2'9" x 3'6" - 08 nos.						
5	8141 - Steel - other - M.S.Grills - Others - SFT	7214	256	80.85	20,697.60	18	3,725.56
	2' x 2' - 64 nos.						
6	8141 - Steel - other - M.S.Grills - Others - SFT	7214	720	80.85	58,212.00	18	10,478.16
	5' x 4'6" - 32 nos.						
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft		3029	0.50	1,514.50	18	272.60
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	246,409.15	44,353.62
	22,176.81	22,176.81	Total Invoice Amount	290,762.80	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	**1812 1837 5499**
E-Way Bill Date:	**15/05/2020 12:32 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**15/05/2020 12:32 PM [15Kms]**
Valid Until:	**16/05/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAG FV206 8P1ZJ ,VISTA HOMES**
Place of Delivery	**KUSHAIGUDA,TELANGANA-500062**
Document No.	**11220**
Document Date	**15/05/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 290762.8**
HSN Code	**7214 - MS GRILLS(+6)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 11220 & 15/05/2020	CHERLAPALLY	15/05/2020 12:32 PM	36ACQFS2044C1Z7	-	-

181218375499

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

Purchase Voucher

No. : **PUR/100~~38~~** 37
Ref.: **109 dt. 19-May-2020**

Dated : **26-May-2020**

Party's Name: **SUP-Jyothi Bamboo and Ballies Merchant**
1-30, Laxmi Sai Gardens Opp ZP School
Malkajgiri

Particulars	Amount
Tools-COMP	**₹ 5,852.00**
On Account of : Being purchase of tools tadhkas vide bill no : 109 dated : 19-05-2020 po no : 66535 **Amount (in words) :** Indian Rupees Five Thousand Eight Hundred Fifty Two Only	

for SUP-Jyothi Bamboo and Ballies Merchant

Prepared by: vijay

Approved by

Receiver's Signature

Enteled in Tally.
Scan ID
C0541

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/05/20	Prepared by:	SK.Gouhee Begum
PO/WO no.	66535	PO / WO Date.	4,800/-
Supplier Name	Jyothi Bamboos Ballies	PO/WO amount & Mats Merchants	09/03/20
Firm/Company	Vista Homes	Project	Vista Homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	109	19/05/20	4,800/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,800/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	008	12/3/20	78286	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B – Other Credits :- Hamali & Transportation charges	1,052/-
Amount C – Other Debits :-	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,852/-
Amount E – PO / WO value:	4,800/-
Amount F – Difference (A – E):	-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. -/- ☑ No
Payment – due date	30/05/20

Remarks:-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]	[signature]	
Date	23/05/20						

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

CASH/CREDIT MEMO

Cell : 9246802999
9866688832

GSTIN : 36BFEPR0104Q1ZA
HSN : 4401

JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి

బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

నెం. 1-30, లక్ష్మి సాయి గార్డెన్స్,
జడ్.పి. స్కూల్ ఎదురుగా, మల్కాజిగిరి,
హైద్రాబాద్, తెలంగాణ - 500 047.

No.1-30, Laxmi Sai Gardens,
Opp. Z.P. School, Malkajgiri,
Hyderabad, Telangana - 500 047.

No. 109

Date : 19/5/2020

Sri Vista Homes

S. No.	PARTICULARS	RATE	AMOUNT Rs.	Ps.
	PO NO 66535 Dt 9/3/2020 DC NO 008 Dt 12/3/2020			
1)	20 Tatkaas	240/	4800	
2)	Labor 20 x 1..	130	52	
3)	Tatkut		1000	
		Tot	5852	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65554
Date: 21/5/20
Sign:

Goods once sold will not be taken back or Exchanged

Signature

GSTIN : 36BFEPR0104Q1ZA **DELIVERY CHALLAN** Cell : 9246802999
HSN : 4401 9866688832

AH
(40557)

JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి

బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

No.1-30, Laxmi Sai Gardens, Opp. Z.P. School, Malkajgiri, Hyderabad, Telangana - 47.

No. 008 Date 12/3/2020

Sri Vista Homes

PONO 66535

Ref.: Madhu, 9290489174

S. No.	PARTICULARS	SIZE	QUANTITY
1)	Tadtras	10	120
2)	Caber		
3)	Tadla		

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 37660
Date: 14/3
Sign:

INWARD
Inward No: 24479 Dt: 12/3/20
MRN No: 78286 Dt:
Received By: Sign:
Vista Homes

Goods once sold will not be taken back or Exchanged

Signature

Purchase Order

 10-03-2020 10:32:19 AM

66535
10.03.20 12:38:24

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

Supplier Details			
Jyothi Bamboos Ballies & Mats Merchants 1-30, Laxmi Sai Gardens, Opp.ZPSchool, Malkajgiri, hyderbad500047	**Doc No**	66535	99488
	Doc Date	09-03-2020	
	Quote No	nil	
GSTIN 36BFEPR0104QIZA	**Quote Date**	09-03-2020	
9246802999	**SupplyType**	Supply	

Kind Attn : MR.N.Anand Rao

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9506 - Tools - Bamboo Tadka - 10ft - nos	20.00	240.00	0.00	0.00	4,800.00
	Total Order Value . . .					**4,800.00**

Rupees : Four Thousand Eight Hundred Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 7 days of delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 5 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. L/UL extra @ Rs. 1.25 each. Above order for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Jyothi Bamboos Ballies & Mats Merchants***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	09.03.2020
Site & Phase :	Vista Homes	Time:	4:10 PM
Supplier		Req. No.	99488
Material required before date:	13.03.20	ID No.	56299

No	Description	Size	Quantity	Units	Inward No	Date
1	Tadka		20	No's		
2	66535					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For E-Block external plumbing purpose.

Prepared By	T.MADHU	Approved by	APPROVED BY 09 MAR 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	09.03.2020	Sign. & Date	

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

Estimate/Draft PO

 09-03-2020 13:56:43

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Ventures**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36952245939

Supplier Details

Jyothi Bamboos Ballies & Mats Merchants
1-30, Laxmi Sai Gardens, Opp.ZPSchool, Malkajgiri, hyderbad500047

GSTIN 36BFEPR0104QIZA
9246802999

Doc No	66535	1959
Doc Date	09-03-2020	
Quote No	nil	
Quote Date	09-03-2020	
SupplyType	Supply	

Kind Attn : MR.N.Anand Rao

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9506 - Tools - Bamboo Tadka - 10ft - nos	20.00	240.00	0.00	0.00	4,800.00
Rupees : Four Thousand Eight Hundred Only.					**Total Order Value . . .**	**4,800.00**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 7 days of delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 5 days
Delivery Location	Gulmohar Gardens Phase - II Sy. No. 93/94 Part, Shakti Sai Nagar, Food Co-orporation Road, Mallapur. Phone. 9502211011/27151554
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
ther Terms	We reserve the right to reject items not conforming to quality and specifications. L/UL extra @ Rs. 1.25 each. Above order for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
09 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Modi Ventures***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Jyothi Bamboos Ballies & Mats Merchants***

Name : ____________

Name : ____________

Date : __/__/____

Secunderabad
State Name : Telangana, Code : 36

20

Purchase Voucher

No. : **PUR/~~10039~~** 10038
Ref.: **095 dt. 21-May-2020**

Dated : **26-May-2020**

Party's Name: **CONT- A Basha**

Particulars		Amount
Paints GST 18%	*5,28,975.00*	**₹ 6,24,190.50**
Input CGST 9%	*47,607.75*	
Input SGST 9%	*47,607.75*	

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

for CONT- A Basha

Authorised Signatory

Scan ID - 42358

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	21/05/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Basha Ashamol	WO amount – A	-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	Painting work		
Villa/flat/block no.	F block internal & E- 301 to 309.		
Request for payment date	13/03/2020	Request for payment amount – B	Rs. 5,28,975/-
GST on bills – C	Rs. 95,216/-	Total D = B + C	Rs. 6,24,191/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	095	21/05/2020	Rs. 6,24,191/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 6,24,191/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 6,24,191/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	□ Yes □ Excess received □ Short received ☑ Explained below
Difference between A & B acceptable	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved - within acceptable limits □ No (explained below),
Close WO	□ Yes □ No – wait for balance material ☑ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – **Rs.** /- ☑ No
Payment – due date	**23/05/2020**

Remarks**: No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	[signature]	[signature]	[signature]		
Date	21/5/20	21/5/20	22/05/2020	22 MAY 2020			

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN : 36AUWPA6056C2ZK

TAX INVOICE

Cell :9348955522
8464858006
7981690728

BASHA ASHAMOL

3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal, Hyderabad. R.R.Dist. T.S.

Name : Vista Homes

Address :

GSTIN 36AAGFV2068P1ZJ. State T.S. Code 36

Invoice No. 095

Invoice Date : 21/5/20

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	F Block Internal painting work	1 L.S.	312,300/-	3,12,300-00
2	-				
3	9701	E-Block painting at flats	1. L.S.	216,675/-	2,16,675-00
4		301 to 309			
5					
6					
7					
8					
9					
10					
11					

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 65589 Date: Sign: 21/5/20

SUB TOTAL	5,28,975-00
DISCOUNT	-
Net Sale Value	5,28,975-00
Add : CGST @9%	47,607-75
Add : SGST @9%	47,607-75
Add : IGST @	-
GRAND TOTAL	6,24,190-50

Total Invoice Amount in Words Six lakhs twenty four Thousand One hundred and ninety only/-

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details : HDFC Banck
A/c. No. 00421200067679
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For **BASHS ASHAMOL**

Basha

Signature

id: 16748 - 16786

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	1292	Date - site bills Register	13/03/2020
Company Name:	Vista Homes	Site:	Vista Homes
Name of Contractor	A-Basha		
Nature of work	Painting work		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	F-Block Internal					
2.	Painting work	312300.00	01	Nos	312300.00/-	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				312300.00/-	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 13/03/2020	Date: 17/3/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign: [signature]

APPROVED BY
18 MAR 2020
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Scan ID - 42358

PURCHASE DIVISION,
Advice for approval for credit to contractor

	21/05/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Basha Ashamol	WO amount – A	-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	Painting work		
Villa/flat/block no.	F block internal & E- 301 to 309.		
Request for payment date	13/03/2020	Request for payment amount – B	Rs. 5,28,975/-
GST on bills – C	Rs. 95,216/-	Total D = B + C	Rs. 6,24,191/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	095	21/05/2020	Rs. 6,24,191/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 6,24,191/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 6,24,191/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	□ Yes □ Excess received □ Short received ☑ Explained below
Difference between A & B acceptable	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved - within acceptable limits □ No (explained below),
Close WO	□ Yes □ No – wait for balance material ☑ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – **Rs.** /- ☑ No
Payment – due date	**23/05/2020**

Remarks**: No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	[signature]	[signature]	[signature]		
Date	21/5/20	21/5/20	22/05/2020	APPROVED BY 22 MAY 2020 MANAGING DIRECTOR			

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

id: 16748 - 16786

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	1292	Date - site bills Register	13/03/2020
Company Name:	Vista Homes	Site:	Vista Homes
Name of Contractor	A-Basha		
Nature of work	Painting work		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	F-Block Internal					
2.	Painting work	312300.00	01	Nos	312300.00/-	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				312300.00/-	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 13/03/2020	Date: 17/3/2020	Date:
Sign: Nuthy	Sign: Nagalaxmi	Sign:

APPROVED BY
18 MAR 2020
... MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET #1

Company Name:	Vista Homes
Project:	Vista Homes
Work Description:	F Block internal painting
Contractor Name:	A Basha
Prepared By	T Madhu
Date:	13.3.2020

Approved by:
Sign:

S No.	Item Head	Flat Nos	Quantity	Units	Percentage	Rate	Amount	Item Head Total
	F Block							
1	3 BHK	F 001	1220.00	sft	25%	30.00	9150.00	
2	3 BHK	F 002	1220.00	sft	25%	30.00	9150.00	
3	2 BHK	F,003	950.00	sft	25%	30.00	7125.00	
4	2 BHK	F,004	950.00	sft	25%	30.00	7125.00	
5	2 BHK	F 005	950.00	sft	25%	30.00	7125.00	
6	2 BHK	F 006	950.00	sft	25%	30.00	7125.00	
7	2 BHK	F 007	950.00	sft	25%	30.00	7125.00	
8	3 BHK	F 008	1220.00	sft	25%	30.00	9150.00	
9	3 BHK	F 009	1220.00	sft	25%	30.00	9150.00	
10	2 BHK	F 102	950.00	sft	25%	30.00	7125.00	
11	2 BHK	F 104	950.00	sft	25%	30.00	7125.00	
12	3 BHK	F 109	1220.00	sft	25%	30.00	9150.00	
13	3 BHK	F 201	1220.00	sft	25%	30.00	9150.00	
14	3 BHK	F 202	1220.00	sft	25%	30.00	9150.00	
15	2 BHK	F203	950.00	sft	25%	30.00	7125.00	
16	2 BHK	F204	950.00	sft	25%	30.00	7125.00	
17	2 BHK	F 205	950.00	sft	25%	30.00	7125.00	
18	2 BHK	F 206	950.00	sft	25%	30.00	7125.00	
19	2 BHK	F 207	950.00	sft	25%	30.00	7125.00	
20	3 BHK	F 208	1220.00	sft	25%	30.00	9150.00	
21	3 BHK	F 209	1220.00	sft	25%	30.00	9150.00	
22	3 BHK	F 301	1220.00	sft	25%	30.00	9150.00	
23	3 BHK	F 302	1220.00	sft	25%	30.00	9150.00	
24	2 BHK	F303	950.00	sft	25%	30.00	7125.00	
25	2 BHK	F304	950.00	sft	25%	30.00	7125.00	
26	2 BHK	F 305	950.00	sft	25%	30.00	7125.00	
27	2 BHK	F 306	950.00	sft	25%	30.00	7125.00	
28	2 BHK	F 307	950.00	sft	25%	30.00	7125.00	
29	3 BHK	F 308	1220.00	sft	25%	30.00	9150.00	
30	3 BHK	F 309	1220.00	sft	25%	30.00	9150.00	

31	3 BHK	F 401	1220.00	sft	25%	30.00	9150.00	
32	3 BHK	F 402	1220.00	sft	25%	30.00	9150.00	
33	2 BHK	F 403	950.00	sft	25%	30.00	7125.00	
34	2 BHK	F 404	950.00	sft	25%	30.00	7125.00	
35	2 BHK	F 405	950.00	sft	25%	30.00	7125.00	
36	2 BHK	F 406	950.00	sft	25%	30.00	7125.00	
37	2 BHK	F 407	950.00	sft	25%	30.00	9150.00	
38	3 BHK	F 408	1220.00	sft	25%	30.00	9150.00	
39	3 BHK	F 409	1220.00	sft	25%			
		Grand total ;-						**312300.00**
		Amount in words:-Three lakhs twelve thousand three hundred rupees only.						

Nagalakshmi
27/3/2020

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

Purchase Voucher

scan

F01

No. : **PUR/~~10040~~** 10039.
Ref.: **006 dt. 21-May-2020**

Dated : **26-May-2020**

Party's Name: **CONT-Name 22**

Particulars	Amount
Paints-COMP	**₹ 19,080.00**

Amount (in words) :
Indian Rupees Nineteen Thousand Eighty Only

for CONT-N Laxminarayana

Authorised Signatory

PURCHASE DIVISION,
Advice for approval for credit to contractor

ID
41091

Date:	21/05/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	N. Laxminarayana	WO amount – A	-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	Polishing work		
Villa/flat/block no.	E block main doors		
Request for payment date	03/03/2020	Request for payment amount – B	Rs. 18,000/-
GST on bills – C	Rs. 1,080/-	Total D = B + C	Rs. 19,080/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	006	21/05/2020	Rs. 19,080/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
			-
		Amount E - Bills total	Rs. 19,080/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 19,080/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	□ Yes □ Excess received □ Short received ☑ Explained below
Difference between A & B acceptable	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved - within acceptable limits □ No (explained below),
Close WO	□ Yes □ No – wait for balance material ☑ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – **Rs. /-** ☑ No
Payment – due date	**23/05/2020**

Remarks**: <u>No work order for above bill. Please consider the bill for processing.</u>**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 22 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	21/5/20	21/5			22/5/20	13/7	

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

PAN NO. BDWPN0356G

✆ : 9912517701

N. LAXMI NARAYANA PAINTS

Plot No. 83, Nehru Nagar, Jammigadda, Kushaiguda, Kapra, Hyderabad-500 062 Telangana

Invoice No. 006

INVOICE

Date : 21/5/20

Name Vista Homes

Address

GSTIN: 36AAGFV2068P1ZJ

Sl. No.	Name of Product	Qty.	Rate	AMOUNT Rs.	Ps.
1.	B Block maindoor polish	9 nos	2000 / 2120	18,000 / 19080	00 / 00
		TOTAL		19080	00

Rupees in words Ninteen thousand eighty only/-

For N. SHARADA PAINTS

Authorised Signature

Terms & Conditions :
Goods once sold will not be taken back.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65586
Date: 21/5/20
Sign:

TP: 16725 to 16733

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	1281	Date - site bills Register	03/03/2020
Company Name:	Vista Homes	Site:	Vista Homes
Name of Contractor	Lakshminarayana		
Nature of work	Paintingwork		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	E Block main door					
2.	polish.	9.00	2000.00	Nos	18000.00/-	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				18000.00/-	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 03/03/2020	Date: 04/03/2020	Date: 04 MAR 2020
Sign: [signature]	Sign: Nagalaxmi	Sign: SOHAM MODI MANAGING DIRECTOR

APPROVED FOR CONSTRUCTION

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET # 1

Company Name:		Vista Homes				Approved by:			
Project:		Vista Homes				Sign:			
Work Description:		E Block main door polish							
Contractor Name:		Lakshminarayana							
Prepared By		T.Madhu							
Date:		3.3.2020							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	E Block								
1	Main door melamine polish	E 001 to 009	1.00	1.00	1.00	9.00	9.00	Nos	
									9.00

ESTIMATE SHEET							
Company Name:		Vista Homes				Approved by:	
Project:		Vista Homes				Sign:	
Work Description:		E Block main door polish					
Contractor Name:		Lakshminarayana					
Prepared By		T.Madhu					
Date:		3.3.2020					
S No.	Item Head	Flat Nos	Quantity	Units	Rate	Amount	Item Head Total
	E Block						
1	Main door melamine polish	E 001 to 009	9.00	Nos	2000.00	18000.00	
							18000.00
	Amount in words:-Eighteen thousand rupees only						

Nagalaxmi
04/03/2020

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

Purchase Voucher

No. : **PUR/10044** 40
Ref.: **1662 dt. 15-May-2020**

Dated : 26-May-2020

Party's Name: **SUP-Vivid World**

Particulars		Amount
OERD-Consumables, Repairs & Maint	*1,115.00*	**₹ 1,315.70**
Input CGST 9%	*100.35*	
Input SGST 9%	*100.35*	

On Account of :

Being purchase of 12A laser toner drum toner refilling vide bill no : 1662 dated : 15-05-2020 po no :67426

Amount (in words) :

Indian Rupees One Thousand Three Hundred Fifteen and Seventy paise Only

for SUP-Vivid World

Prepared by: vijay

Approved by

Receiver's Signature

Scan ID
40542

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/5/2020	Prepared by:	K.R. Chaeyulu
PO/WO no.	67426	PO / WO Date.	15/5/2020
Supplier Name	Kitchen World	PO/WO amount	1,315/-
Firm/Company	Kikko Homes	Project	Kikko
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1662	15/5/2020	1,315/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			1,315/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79290	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,315/-
Amount E – PO / WO value:	1,315/-
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained below)~~
Excess / short material received	☐ ~~Approved – within acceptable~~ limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ ~~Yes – Rs. /- ☐ No~~
Payment – due date	1/6/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]	APPROVED 27 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	27/	27/5			28/5/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit.2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/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/-

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 1662	Transport Mode :
Invoice Date : 15/05/2020	Vehicle Number :
Reverse Charge (Y/N) :	Date of Supply :
State : TELANGANA Code 36	
Bill to Party	Ship to Party
Address: M/S.VISTA HOMES (KUSHAIGUDA SITE) , 5-4-187/3&4 , 2ND FLOOR , MG RAOD SOHAM MANSION , SECBAD.	GATE PASS NO: 1602
GST: 36AAGFV2068P1ZJ.	GSTIN :
State : TELANGANA Code	State : Code

PO 67426

Product Description	HSN Code	UOM	Qty	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		03	230.00	690.00	124.20	9%	62.10	9%	62.10	814.20
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
HP 12A LASER TONER VLADE	8443		01	100.00	100.00	18.00	9%	9.00	9%	9.00	118.00
					1115.00	200.70					1315.70

		1115.00
RS .ONE THOUSAND THREE HUNDRED FIFTEEN AND SEVENTY PAISE ONLY…	ADD :CGST 9%	100.35
(RS.1315.70)	ADD: SGST 9%	100.35
	Total Amount After Tax	1315.70
	GST on Reverse Charge	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 6549 Date: 19/5/20 Sign:

Bank Details		
Bank Name	: INDIAN BANk	
Branch	: Narayanguda Branch	
Bank A/C	: 406746378	
Bank IFSC	: IDIB000N015	Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

INWARD
Inward No: 24596 Dt: 15/5/2020
MRN No: 79290
Received By: Sign: Ajay Singh

Purchase Order

 23-05-2020 11:55:52

67426
23.05.20 2:01:09

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

Supplier Details			
Vivid World	**Doc No**	67426	99547
204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc Date**	15-05-2020	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	15-05-2020	
6682-3161/ 6682-3171 92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos	3.00	230.00	0.00	18.00	814.20
2	3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	325.00	0.00	18.00	383.50
3	3530 - Computers and Peripherals - Toner Magnet - Other - nos	1.00	100.00	0.00	18.00	118.00
					Total Order Value . . .	**1,315.70**

Rupees : One Thousand Three Hundred Fifteen and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for site office use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Vivid World***

Name : ____________

Date : __/__/____

PO 67426

Requisition Form

Company Name:	Vista Homes	Date:	11.05.2020
Site & Phase :	Vista Homes	Time:	2:18 PM
Supplier		Req. No.	99547
Material required before date:	13.05.2020	ID No.	56732

No	Description	Size	Quantity	Units	Inward No	Date
1	Cartridge refilling		03	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For site office purpose

Prepared By	T.MADHU	Approved by	APPROVED 11 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	11.05.2020	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/10042** 41
Ref.: **11296 dt. 21-May-2020**

Dated : **26-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
Electrical GST 18%	*72,996.00*	**₹ 86,135.28**
Input CGST 9%	*6,569.64*	
Input SGST 9%	*6,569.64*	

On Account of :

Being purchase of electrical wires cu multistand wires yellow , black , green vide bill no : 11296 dated : 21-05-2020 po no : 67245

Amount (in words) :

Indian Rupees Eighty Six Thousand One Hundred Thirty Five and Twenty Eight paise Only

for SUP-Summit Sales LLP

Prepared by: vijay

Approved by

Receiver's Signature

Entered in Tally
ID - 38135

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/5/2020	Prepared by:	K. R. Chalapuler
PO/WO no.	67945	PO / WO Date.	19/5/2020
Supplier Name	SSLLR	PO/WO amount	86,135/-
Firm/Company	Kiska	Project	Kiska
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11296	21/5/2020	86.135/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			86,135/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9418	21/5/2020	79174	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	86,135/-
Amount E – PO / WO value:	86,135/-
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	~~□ Yes – Rs. /- □ No~~
Payment – due date	1/6/2020
Remarks:	

APPROVED BY
24 JUN 2020
M. SURYA PRAKASH
Sr. Manager Accounts

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]	[signature]	[signature]
Date	26/5/2020	27/5/20			28/5/20	3/6	

APPROVED
27 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit.2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11296
Kapra, Opp to MRR School, Ecil	Invoice Date.	21-05-2020
	PO No.	67245
	PO Date.	19-05-2020
SY.no.193	Req ID	56959
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-05-2020
	Loc Req No	99571

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		6	570.00	3,420.00	18	615.60
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	4	570.00	2,280.00	18	410.40
3	4816 - Electrical - wires - Cu multistand wires Red - 1		4	570.00	2,280.00	18	410.40
4	4817 - Electrical - wires - Cu multistand wires Green -		4	570.00	2,280.00	18	410.40
5	4818 - Electrical - wires - Cu multistand wires yellow		6	1374.00	8,244.00	18	1,483.92
6	4819 - Electrical - wires - Cu multistand wires Black -		14	1374.00	19,236.00	18	3,462.48
7	4820 - Electrical - wires - Cu multistand wires Green -		4	1374.00	5,496.00	18	989.28
8	4821 - Electrical - wires - Cu multistand wires Blue -		6	2028.00	12,168.00	18	2,190.24
9	4822 - Electrical - wires - Cu multistand wires Black -		6	2028.00	12,168.00	18	2,190.24
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 COILS	85442010	200	12.12	2,424.00	18	436.32
11	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	15.00	3,000.00	18	540.00
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	72,996.00	13,139.28
	6,569.64	6,569.64	Total Invoice Amount	86,135.28	

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

MODI PROPERTIES PVT. LTD. INWARD No. 65619 Date 22/5/20 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

67245
15.05.20 11:58:47

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	**Doc No**	67245	99571
	Doc Date	19-05-2020	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-05-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	6.00	570.00	0.00	18.00	4,035.60
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	4.00	570.00	0.00	18.00	2,690.40
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	570.00	0.00	18.00	2,690.40
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	4.00	570.00	0.00	18.00	2,690.40
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	6.00	1,374.00	0.00	18.00	9,727.92
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	14.00	1,374.00	0.00	18.00	22,698.48
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	4.00	1,374.00	0.00	18.00	6,485.28
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	2,028.00	0.00	18.00	14,358.24
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	2,028.00	0.00	18.00	14,358.24
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *2 COILS*	200.00	12.12	0.00	18.00	2,860.32
11	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *2 coils*	200.00	15.00	0.00	18.00	3,540.00
					Total Order Value . . .	**86,135.28**

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

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster"brand, FRLSH grade.

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

For ***Vista Homes***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 19-05-2020 10:54:23 AM

Original / Office Copy / Purchase Div.Copy

	Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for E- 206,207 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Vista Homes***

Authorised Signatory

Name : ______

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form - Electrical Wires

Company	Vista Homes	Site & Phase		Vista Homes	
Req. no.	99571	Req. Date		19.05.2020	
Material required before	21.05.2020	ID no.			
Prepared by:	T.Madhu	Approved by (sign):			
Flat / Block no:	**E-206,207.**				
	Note: Stage III flats purpose.				
Type A&B 1220 Sft 3BHK Order Value:	0	Flats			
Type C & D 950 Sft 2BHK Order Value:	2	Flats			

S No.	Item Description	Units	Qty required forType C & D 950 Sft 2BHK flat	Qty required forType A&B 1220 Sft 3BHK flat	Type C & D 950 sft 2BHK flats requirement	Type A & B 1220 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	3.0	2	0	6.0	0	6.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	2	0	4.0	0	4.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	2	0	4.0	0	4.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	2	0	4.0	0	4.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	2	0	6.0	0	6.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	2.0	3.0	2	0	4.0	0	14.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	2.0	2.0	2	0	4.0	0	4.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	2	0	6.0	0	6.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	2	0	6.0	0	6.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	2	0	2.0	0	2.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	2	0	2.0	0	2.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	2	0	2.0	2	0.00		
	Total				1.00	3.00	50.00	2.00	58.00		

APPROVED
19 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

67245

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	9418
Kapra, Opp to MRR School, Ecil	DC Date.	21-05-2020
	PO No.	67245
	PO Date.	19-05-2020
SY.no.193	Req ID	56959
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-05-2020
	Loc Req No	99571

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		6
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	4
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		4
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		4
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		6
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		14
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		4
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200
11	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No: 38344 Date: 23/5

INWARD
Inward No: 24619 Dt: 21/05/20
GRN No: 79174 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

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, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11296
Vista Homes	Invoice Date.	21-05-2020
Kapra, Opp to MRR School, Ecil	PO No.	67245
	PO Date.	19-05-2020
SY.no.193	Req ID	56959
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-05-2020
	Loc Req No	99571

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow 1		6	570.00	3,420.00	18	615.60
2	4815 - Electrical - wires - Cu multistand wires Black - 1	8544	4	570.00	2,280.00	18	410.40
3	4816 - Electrical - wires - Cu multistand wires Red - 1		4	570.00	2,280.00	18	410.40
4	4817 - Electrical - wires - Cu multistand wires Green - 1		4	570.00	2,280.00	18	410.40
5	4818 - Electrical - wires - Cu multistand wires yellow 2.5		6	1374.00	8,244.00	18	1,483.92
6	4819 - Electrical - wires - Cu multistand wires Black - 2.5		14	1374.00	19,236.00	18	3,462.48
7	4820 - Electrical - wires - Cu multistand wires Green - 2.5		4	1374.00	5,496.00	18	989.28
8	4821 - Electrical - wires - Cu multistand wires Blue - 4		6	2028.00	12,168.00	18	2,190.24
9	4822 - Electrical - wires - Cu multistand wires Black - 4		6	2028.00	12,168.00	18	2,190.24
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 COILS	85442010	200	12.12	2,424.00	18	436.32
11	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	15.00	3,000.00	18	540.00
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	72,996.00		13,139.28
	6,569.64	6,569.64	Total Invoice Amount	86,135.28		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1512 1951 0285**
E-Way Bill Date:	**21/05/2020 02:54 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**21/05/2020 02:54 PM [15Kms]**
Valid Until:	**22/05/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAG FV206 8P1ZJ ,VISTA HOMES**
Place of Delivery	**KUSHAIGUDA,TELANGANA-500062**
Document No.	**11296**
Document Date	**21/05/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 86135.28**
HSN Code	**8544 - 2.5 SQ MM WIRE(+10)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 11296 & 21/05/2020	CHERLAPALLY	21/05/2020 02:54 PM	36ACQFS2044C1Z7	-	-

151219510285