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

Purchase Voucher

No. : **PUR/10043** 42
Ref.: **11297 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%	*10,021.00*	**₹ 11,824.78**
Input CGST 9%	*901.89*	
Input SGST 9%	*901.89*	

On Account of :

Being purchase of electrical material pvc pipe , junctuion box insualtion tape , vide bill no : 11297 dated : 21-05-2020 po no : 67199

Amount (in words) :

Indian Rupees Eleven Thousand Eight Hundred Twenty Four and Seventy Eight paise Only

for SUP-Summit Sales LLP

Prepared by: vijay

Approved by

Receiver's Signature

Entered in Tally.

ID – 38142

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/5/2020	Prepared by:	K.R. Chalyuler
PO/WO no.	67199	PO / WO Date.	16/5/2020
Supplier Name	SSLLP	PO/WO amount	11,824/-
Firm/Company	Vilka	Project	Vilka
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11297	21/5/2020	11,824/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			11,824/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9419	21/5/2020	79180	☑ 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:				11,824/-
Amount E – PO / WO value:				11,824/-
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)
	☑ 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:							
Date	26/5/2020	27/5/20			28/5/20	23/6	

APPROVED 27 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY 24 JUN 2020 M. JAYAPRAKASH 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/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 - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11297
Invoice Date.	21-05-2020
PO No.	67199
PO Date.	16-05-2020
Req ID	56890
Req Date	15-05-2020
Loc Req No	99563

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	45	47.00	2,115.00	18	380.70
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	55	18.00	990.00	18	178.20
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
4	4547 - Electrical - other - Distribution Board - 3 4 W	8537	2	1465.00	2,930.00	18	527.40
5	4500 - Electrical - conducting - PVC bend - other -	3917	75	6.00	450.00	18	81.00
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	11	37.00	407.00	18	73.26
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	55	33.00	1,815.00	18	326.70
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	20	17.00	340.00	18	61.20
9	4548 - Electrical - other - Distribution Board - Single	8537	2	317.00	634.00	18	114.12
10	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	60.00	240.00	18	43.20
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 65620 Date 22/5/20 Sign

IGST	CGST	SGST			
			Total Taxable Amount	10,021.00	1,803.78
	901.89	901.89	Total Invoice Amount	11,824.78	

Rupees : Eleven Thousand Eight Hundred Twenty Four and Paise Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-05-2020 4:18:19 PM

67199
06.05.20 1:44:20

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**	67199	99563
	Doc Date	16-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-08-2019	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	45.00	47.00	0.00	18.00	2,495.70
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	55.00	18.00	0.00	18.00	1,168.20
3	4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
4	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 W*	2.00	1,465.00	0.00	18.00	3,457.40
5	4500 - Electrical - conducting - PVC bend - other - nos	75.00	6.00	0.00	18.00	531.00
6	4617 - Electrical - other - Metal box - 8way - nos	11.00	37.00	0.00	18.00	480.26
7	4616 - Electrical - other - Metal box - 6way - nos	55.00	33.00	0.00	18.00	2,141.70
8	4613 - Electrical - other - Metal box - 2way - nos	20.00	17.00	0.00	18.00	401.20
9	4548 - Electrical - other - Distribution Board - Single Phase - nos	2.00	317.00	0.00	18.00	748.12
10	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	4.00	60.00	0.00	18.00	283.20
				Total Order Value . . .		**11,824.78**

Rupees : Eleven Thousand Eight Hundred Twenty Four and Paise Seventy Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhkhar' brand , DB Boxes are ABB 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 Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.

For ***Vista Homes***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/___

Purchase Order

18-05-2020 4:18:19 PM

Original / Office Copy / Purchase Div.Copy

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 part-02 ourth floor flats 410 to 411 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 : __/__/____

Company		Vista Homes		Site & Phase		Vista Homes					
Req. no.		99563		Req. Date		15.05.2020					
Material required before		17.05.2020		ID no.		56890					
Prepared by:		T.Madhu		Approved by (sign):							
Flat / Block no:		For E Block part-02 Fourth Floor flats(410 to 411) purpose.									
Type A& B 1220 Sft 3BHK Order Value:		1	Flats								
Type C&D 950 Sft 2BHK Order Value:		1	Flats								
S No.	Item Description	Units	Qty required forType C&D 950Sft 2BHK flat	Qty required forType A&B 1220 Sft 3BHK flat	Type C&D 950 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	1" PVC Pipe 1.2mm Thick	Nos	20.0	25.0	1	1	45.0	0	45.00		
2	1" PVC Junction Box	Nos	25.0	30.0	1	1	55.0	0	55.00		
3	PVC Bends	Nos	35.0	40.0	1	1	75.0	0	75.00		
4	Insulation Tapes	Nos	5.0	5.0	1	1	10.0	0	10.00		
5	Solvent Cement 250 ML	Nos	2.0	2.0	1	1	4.0	0	4.00		
6	DB Box 4 Way	Nos	1.0	1.0	1	1	2.0	0	2.00		
7	DB For Changeover	Nos	1.0	1.0	1	1	2.0	0	2.00		
8	8 Module Concealed Metal Box	Nos	5.0	6.0	1	1	11.0	0	11.00		
9	6 Module Concealed Metal Box	Nos	25.0	30.0	1	1	55.0	0	55.00		
10	2 Module Concealed Metal Box	Nos	9.0	11.0	1	1	20.0	0	20.00		
	Total						279.00	0.00	279.00		

67198

APPROVED
18 MAY 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/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	9419
Kapra, Opp to MRR School, Ecil	DC Date.	21-05-2020
	PO No.	67199
SY.no.193	PO Date.	16-05-2020
	Req ID	56890
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-05-2020
	Loc Req No	99563

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	45
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	55
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
4	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
5	4500 - Electrical - conducting - PVC bend - other - nos	3917	75
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	11
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	55
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	20
9	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	2
10	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	4
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38347 Date: 23/5 Sign:

INWARD
Inward No: 24617 Dt: 21/05/20
GRN No: 79180 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11297
Invoice Date.	21-05-2020
PO No.	67199
PO Date.	16-05-2020
Req ID	56890
Req Date	15-05-2020
Loc Req No	99563

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	45	47.00	2,115.00	18	380.70
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	55	18.00	990.00	18	178.20
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
4	4547 - Electrical - other - Distribution Board - 3 4 W	8537	2	1465.00	2,930.00	18	527.40
5	4500 - Electrical - conducting - PVC bend - other -	3917	75	6.00	450.00	18	81.00
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	11	37.00	407.00	18	73.26
7	4616 - Electrical - other - Metal box - 6way - nos	85365020	55	33.00	1,815.00	18	326.70
8	4613 - Electrical - other - Metal box - 2way - nos	85365020	20	17.00	340.00	18	61.20
9	4548 - Electrical - other - Distribution Board - Single	8537	2	317.00	634.00	18	114.12
10	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	4	60.00	240.00	18	43.20
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,021.00	1,803.78
	901.89	901.89	Total Invoice Amount	11,824.78	

Rupees : Eleven Thousand Eight Hundred Twenty Four and Paise Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/100~~44~~** 43 Dated : **26-May-2020**
Ref.: **11300 dt. 21-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%	*67,523.00*	**₹ 79,677.14**
Input CGST 9%	*6,077.07*	
Input SGST 9%	*6,077.07*	

On Account of :

Being purchase of plumbing material cp wall mixer , health faucet , shower arm , shiwer head vide bill no : 11300 dated : 21-05-2020 po no : 67207

Amount (in words) :

Indian Rupees Seventy Nine Thousand Six Hundred Seventy Seven and Fourteen paise Only

for SUP-Summit Sales LLP

Prepared by: vijay Approved by Receiver's Signature

Entered in Tally
ID - 38139

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/5/2020	Prepared by:	K.R. Chalapathi
PO/WO no.	67207	PO / WO Date.	16/5/2020
Supplier Name	SSLLR	PO/WO amount	79,677/-
Firm/Company	Vikka	Project	Vikka
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11300	21/5/2020	79,677/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			79,677/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9422	21/5/2020	79182	☑ 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:	79,677/-
Amount E – PO / WO value:	79,677/-
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	21/6/2020

Remarks:

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]	[signature]	[signature]
Date	26/5/2020	27/5			28/5/20	23/6	

APPROVED
27/5/2020
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/-

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

GSTIN/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Vista Homes	Invoice No.	11300
Kapra, Opp to MRR School, Ecil	Invoice Date.	21-05-2020
	PO No.	67207
	PO Date.	16-05-2020
SY.no.193	Req ID	56888
	Req Date	15-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99565

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	10	2482.00	24,820.00	18	4,467.60
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	10	466.00	4,660.00	18	838.80
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	10	333.00	3,330.00	18	599.40
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	10	466.00	4,660.00	18	838.80
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	10	537.00	5,370.00	18	966.60
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	26	493.00	12,818.00	18	2,307.24
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	10	918.00	9,180.00	18	1,652.40
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	5	537.00	2,685.00	18	483.30
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	67,523.00	12,154.14
	6,077.07	6,077.07	Total Invoice Amount	79,677.14	

Rupees : Seventy Nine Thousand Six Hundred Seventy Seven and Paise Fourteen Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 65623 Date 22/5/20 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

67207
15.05.20 11:58:46

 18-05-2020 4:18:19 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	**Doc No**	67207	99565
	Doc Date	16-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	10.00	2,482.00	0.00	18.00	29,287.60
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	10.00	466.00	0.00	18.00	5,498.80
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	10.00	333.00	0.00	18.00	3,929.40
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	10.00	466.00	0.00	18.00	5,498.80
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	10.00	537.00	0.00	18.00	6,336.60
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	26.00	493.00	0.00	18.00	15,125.24
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	10.00	918.00	0.00	18.00	10,832.40
8	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	5.00	537.00	0.00	18.00	3,168.30
					Total Order Value . . .	**79,677.14**

Rupees : Seventy Nine Thousand Six Hundred Seventy Seven and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 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	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F-203 to 207 flats purpose.
Completion Date	Nil

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - CP Fittings				
Company		Vista Homes		Site &
Req. no.		99565		Req.
Material required before		18.05.2020		ID nc
Prepared by:		T.Madhu		Appr
Flat / Block no:		**F-203,204,205,206,207 Flats I**		
Type A 1220 Sft 3BHK Order Value:		0	Flats	
Type B 1220 Sft 3BHK Order Value:		0	Flats	
Type C 950 Sft 3BHK Order Value:		3	Flats	
Type D 950 Sft 3BHK Order Value:		2	Flats	
S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Tvne B
1	Wall Mixture	Nos	2	
2	Long Body	Nos	2	
3	Short Body	Nos	1	
4	Shower Arm	Nos	2	
5	Shower Head	Nos	2	
6	Pillar Cock	Nos	2	
7	Angle Cock	Nos	8	
8	Bottle Trap	Nos	3	
9	PVC Connection 2'	Nos	4	
10	PVC Connection 18".	Nos	3	
11	CP double sq jalli	Nos	5	
12	Ball valve	Nos	1	
13	Ball cock	Nos	1	
14	Wash Basin Waste Coupling	Nos	2	
15	Rack bolts	Sets	2	
16	UPVC Tank Neppal 1/2"	Nos	1	
17	Health Faucet	Nos	2	
18	Cp extension neppal 1/2" X 1"	Nos	3	
19	Waste pipe	Nos	2	
20	Teflon Tapes	Nos	8	
	Total			

6720

67208

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	9422
Kapra, Opp to MRR School, Ecil	DC Date.	21-05-2020
	PO No.	67207
	PO Date.	16-05-2020
SY.no.193	Req ID	56888
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-05-2020
	Loc Req No	99565

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	10
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	10
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	26
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	10
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	5
9			
10			
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29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38342
Date: 23/8
Sign:

INWARD
...d No: 24618 Dt: 21/05/20
...N No: 79182 Dt:
...eceived By: Sign:
Vista Ho...

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11300
Kapra, Opp to MRR School, Ecil	Invoice Date.	21-05-2020
	PO No.	67207
SY.no.193	PO Date.	16-05-2020
	Req ID	56888
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-05-2020
	Loc Req No	99565

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	10	2482.00	24,820.00	18	4,467.60
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	10	466.00	4,660.00	18	838.80
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	10	333.00	3,330.00	18	599.40
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	10	466.00	4,660.00	18	838.80
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	10	537.00	5,370.00	18	966.60
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	26	493.00	12,818.00	18	2,307.24
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	10	918.00	9,180.00	18	1,652.40
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	5	537.00	2,685.00	18	483.30
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	67,523.00	12,154.14
	6,077.07	6,077.07	Total Invoice Amount	79,677.14	

Rupees : Seventy Nine Thousand Six Hundred Seventy Seven and Paise Fourteen 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:	**1212 1952 5532**
E-Way Bill Date:	**21/05/2020 03:39 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**21/05/2020 03:39 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.	**11300**
Document Date	**21/05/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 79677.14**
HSN Code	**8481 - WALL MIXER(+7)**
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 & 11300 & 21/05/2020	CHERLAPALLY	21/05/2020 03:39 PM	36ACQFS2044C1Z7	-	-

121219525532

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

Purchase Voucher

No. : **PUR/10045** 44 .
Ref.: **11265 dt. 20-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
OERD-Consumables, Repairs & Maint	*3,640.00*	**₹ 4,295.20**
Input CGST 9%	*327.60*	
Input SGST 9%	*327.60*	

On Account of :

Being purchase of computer & pheripherals usb data cables vide bill no : 11265 dated ; 20-05-2020 po no : 67303

Amount (in words) :

Indian Rupees Four Thousand Two Hundred Ninety Five and Twenty paise Only

for SUP-Summit Sales LLP

Prepared by: vijay

Approved by

Receiver's Signature

ID - 38151

PURCHASE DIVISION

Advice for approval for credit to supplier

		Prepared by:	K. R. Chaguler
	26/5/2020	PO / WO Date.	20/5/2020
	67303	PO/WO amount	4,295/-
Supplier Name	SSLL&	Project	Vilka
Firm/Company	Vilka	Bill Date	Bill amount
Sl. No.	Bill No.	20/5/2020	4,295/-
1.	11265		
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			4,295/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9387	20/5/2020	79123	☑ 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:	4,295/-
Amount E – PO / WO value:	4,295/-
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]	[signature]	[signature]		[signature]	[signature]	
Date	26/5/2020	27/5/20			28/5/20	23/6	

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/-

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11265
Vista Homes	Invoice Date.	20-05-2020
Kapra, Opp to MRR School, Ecil	PO No.	67303
	PO Date.	20-05-2020
SY.no.193	Req ID	56960
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-05-2020
	Loc Req No	99572

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3526 - Computers and Peripherals - USB Data Cable Sandisk		5	728.00	3,640.00	18	655.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,640.00	655.20
	327.60	327.60	Total Invoice Amount	4,295.20	

Rupees : Four Thousand Two Hundred Ninty Five and Paise Twenty Only.

MODI PROPERTIES INWARD No. 65576 Dt. 21/5/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

67303
15.05.20 11:59:02

 20-May-20 11:38:13 AM

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**	67303	99572
	Doc Date	20-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-05-2020	
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	3526 - Computers and Peripherals - USB Data Cable - NA - nos *Sandisk*	5.00	728.00	0.00	18.00	4,295.20
					Total Order Value . . .	**4,295.20**

Rupees : Four Thousand Two Hundred Ninty Five and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Brand is Sandisk, 64 GB memory card
Payment Terms	After delivery of all products
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for CC Cameras Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:	18.05.2020
Site & Phase :	PHASE-1	Time:	10:51
Supplier		Req. No.	99572
Material required before date:	21-05-2020		56960

No	Description	Size	Quantity	Units	Inward No	Date
1	SD Cards (Memory cards)	64GB	05	No's		
2						
3						
4	67303					
5						
6	128+18%					
7						
8						
9						
10						
11						

Remarks: For CC Cameras Purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	19.05.2020	Sign. & Date	APPROVED BY 20 MAY 2020 SOHAM MODI MANAGING DIRECTOR

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: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	9387
Kapra, Opp to MRR School, Ecil	DC Date.	20-05-2020
	PO No.	67303
SY.no.193	PO Date.	20-05-2020
	Req ID	56960
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-05-2020
	Loc Req No	99572

	Description of Goods	HSN/SAC	Qty
1	3526 - Computers and Peripherals - USB Data Cable - NA - nos		5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 38356 Date: 23/5 Sign:

INWARD	
Inward No: 24611	Dt: 20/5/20
MRN No: 79123	Dt:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11265
Kapra, Opp to MRR School, Ecil	Invoice Date.	20-05-2020
	PO No.	67303
	PO Date.	20-05-2020
SY.no.193	Req ID	56960
	Req Date	19-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99572

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3526 - Computers and Peripherals - USB Data Cable Sandisk		5	728.00	3,640.00	18	655.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,640.00	655.20
	327.60	327.60	Total Invoice Amount	4,295.20	

Rupees : Four Thousand Two Hundred Ninty Five and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Scan - ID
4093

Purchase Voucher

)45
2020

Dated : 31-May-2020

d World
Block Indu Aranaya Pallavi Apts
1528D1ZB

Particulars		Amount
Sundry Purchases GST 18%	330.00	₹ 389.00
Input CGST 9%	29.70	
Input SGST 9%	29.70	
OIE-Rounded Off	(-)0.40	

On Account of :

Being purchase of HP 12A laser toner refilling vide bill no : 1679 dated : 20-05-2020 po no : 67755

Amount (in words) :

Indian Rupees Three Hundred Eighty Nine Only

for SUP-Vivid World

Prepared by: vijay

Approved by

Receiver's Signatu

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

Payment Voucher

No. : **PAY/10275** Dated : 13-Jun-2020

Particulars	Amount
Account :	
SUP-Vivid World	**389.00**
Through :	
BANK-Yes Bank Current Account	
On Account of :	
Being amt transfer to vivid world against bill no:1679, dt:20/5/20, pono:67755, dt:20/5/20	
Amount (in words) :	
Indian Rupees Three Hundred Eighty Nine Only	
	₹ 389.00

Prepared by: lavanya.r : Approved by Receiver's Signature

Ricomid 38972 ① ~~15~~ Entered 10046

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/06/2020	Prepared by:	MINISH
PO/WO no.	67755	PO / WO Date.	20/05/2020.
Supplier Name	VIVID. World.	PO/WO amount	389/-
Firm/Company	~~MRPL~~ vista homes	Project	~~HO~~ vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1679.	20/05/2020	389/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			389/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79670.	□ 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:	389/-
Amount E – PO / WO value:	389/-
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	14/06/2020.
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED [signature] 20/06/20 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature] 13/7	
Date							

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/-

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

PO 67755

TAX INVOICE

Invoice No. : 1679		Transport Mode :	
Invoice Date : 20/05/2020		Vehicle Number :	
Reverse Charge (Y/N) :		Date of Supply :	
State : TELANGANA	Code 36		
Bill to Party		Ship to Party	
Address: M/S. VISTA HOMES , 5-4-187/3&4, SOHAM MANSION, MG ROAD, SECBAD-3.		GATE PASS NO:1019	
GST: 36AAGFV2068P1ZJ.		GSTIN :	
State : TELANGANA	Code	State :	Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3773		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
HP 12A LASER TONER BLADE	8443		01	100.00	100.00	18.00	9%	9.00	9%	9.00	118.00
					330.00	59.40					389.40

MRN 29670

INWARD
Inward No: 29 Dt: 20/05/20
MRN No: 79690 Dt:
Received By: Samarjith Sign:
Modi Properties

		330.0
RS . THREE HUNDRED EIGHTY NINE AND FORTY PAISE ONLY…	ADD :CGST 9%	29.70
(RS.389.40)	ADD: SGST 9%	29.70
	Total Amount After Tax	389.40
	GST on Reverse Charge	

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

VIVID WORLD Hyderabad Narayanaguda

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65758
Date 27/5/20
Sign:

Purchase Order

 05-06-2020 10:45:57

67755
03.06.20 12:48:13

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 204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc No**	67755	16218
	Doc Date	20-05-2020	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	20-05-2020	
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 *12A*	1.00	230.00	0.00	18.00	271.40
2	3530 - Computers and Peripherals - Toner Magnet - Other - nos	1.00	100.00	0.00	18.00	118.00
				Total Order Value . . .		**389.40**

Rupees : Three Hundred Eighty Nine and Paise Fourty 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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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 : 05/06/2020

Accepted the above Terms And Conditions

For *Vivid World*

Name : __________

Date : __/__/___

Requisition Form

Company Name:	Vista Homes	Date	30-05-2020
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	16218
Material required before date:		ID No.	57428

No	Description	Size	Quantity	Units	Inward No	Date
1	12A Toner refilling		1	No		
2	12A blade		1	No		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: This is for rajyalakshmi printer

Prepared By	Suneel	Approved by	APPROVED MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	20-05-2020	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/10048** 10046
Ref.: **11299 dt. 21-May-2020**

Dated : 31-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%	*14,430.00*	**₹ 17,027.00**
Input CGST 9%	*1,298.70*	
Input SGST 9%	*1,298.70*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being on purchase of CPVC pipes against bil no:11299, dt:21/5/20, po no:67212, po dt:16/5/2020

Amount (in words) :

Indian Rupees Seventeen Thousand Twenty Seven Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

scanned. ED-no-38889

Minish NOC

(5)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/05/20	Prepared by:	Mounika
PO/WO no.	67212	PO / WO Date.	16/05/20
Supplier Name	SSIIP	PO/WO amount	45,076.00
Firm/Company	vista homes	Project	vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11299	21/05/20	17,027.40
2.	11298	21/05/20	17,222.10
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,249.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9420	21/05/20	—	□ Yes □ No
2.	9421	21/05/20	—	□ 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:				34,249.00
Amount E – PO / WO value:				45,076.00
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	
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika		03/06/20				
Date	28/05/20	2/6/20				1/3	

APPROVED MINISH PARIKH MANAGER PROCUREMENT

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

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: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11299
Kapra, Opp to MRR School, Ecil	Invoice Date.	21-05-2020
	PO No.	67212
SY.no.193	PO Date.	16-05-2020
	Req ID	56872
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-05-2020
	Loc Req No	99562

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	20	184.00	3,680.00	18	662.40
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	16.00	480.00	18	86.40
3	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	20	15.00	300.00	18	54.00
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	30	7.00	210.00	18	37.80
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	7.00	210.00	18	37.80
7	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	20	289.00	5,780.00	18	1,040.40
8	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	10	17.00	170.00	18	30.60
9	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	15	44.00	660.00	18	118.80
10	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10	19.00	190.00	18	34.20
11	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	15	13.00	195.00	18	35.10
12	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	235.00	1,175.00	18	211.50
13	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	60.00	300.00	18	54.00
14	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	3	100.00	300.00	18	54.00
15	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	40	7.00	280.00	18	50.40

IGST	CGST	SGST			
	1,298.70	1,298.70	Total Taxable Amount	14,430.00	2,597.40
			Total Invoice Amount	17,027.40	

Rupees : Seventeen Thousand Twenty Seven and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 65622 Date 22/5/20 Sign.

Bill not received 3/6/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	11298
Kapra, Opp to MRR School, Ecil	Invoice Date.	21-05-2020
	PO No.	67212
	PO Date.	16-05-2020
SY.no.193	Req ID	56872
	Req Date	15-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99562

	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
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	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		5	180.00	900.00	18	162.00
9	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	13	203.00	2,639.00	18	475.02
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10	66.00	660.00	18	118.80
11	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	10	53.00	530.00	18	95.40
12	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	5	86.00	430.00	18	77.40
13	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	36.00	360.00	18	64.80
14	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	23.00	230.00	18	41.40
15	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	10	13.00	130.00	18	23.40

IGST	CGST	SGST			
			Total Taxable Amount	14,595.00	2,627.10
	1,313.55	1,313.55	Total Invoice Amount	17,222.10	

Rupees : Seventeen Thousand Two Hundred Twenty Two and Paise Ten Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 65621 Date 22/5/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Original / Office Copy / Purchase Div.Copy

 27-05-2020 16:15:52

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**	67212	99562
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-05-2020	
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	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*** Accepted the above Terms And Conditions

Authorised Signatory For ***Summit Sales LLP***

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

Purchase Order

Original / Office Copy / Purchase Div.Copy

 27-05-2020 16:15:52

19 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	30.00	15.00	0.00	18.00	531.00
20 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50.00	10.00	0.00	18.00	590.00
21 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	30.00	7.00	0.00	18.00	247.80
22 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	30.00	7.00	0.00	18.00	247.80
23 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	20.00	289.00	0.00	18.00	6,820.40
24 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	10.00	17.00	0.00	18.00	200.60
25 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	15.00	44.00	0.00	18.00	778.80
26 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	10.00	19.00	0.00	18.00	224.20
27 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	15.00	13.00	0.00	18.00	230.10
28 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	235.00	0.00	18.00	1,386.50
29 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	5.00	60.00	0.00	18.00	354.00
30 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	3.00	100.00	0.00	18.00	354.00
31 6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
32 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	40.00	7.00	0.00	18.00	330.40
			Total Order Value . . .		**45,076.00**

Rupees : Fourty Five Thousand Seventy Six Only.

Terms and Conditions :-

Specification /	All items shall be of 'Prince'/ 'Sudhkhar' 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 Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for E -003 to 403 005 to 405 purpose
Completion Date	Nil

Rs. 10,827/- pending -

3/6/20

bill Not received

For ***Vista Homes***

Authorised Signatory

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	9420
Kapra, Opp to MRR School, Ecil	DC Date.	21-05-2020
	PO No.	67212
	PO Date.	16-05-2020
SY.no.193	Req ID	56872
	Req Date	15-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99562

	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	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		5
9	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	13
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10
11	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	10
12	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	5
13	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10
14	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		10
15	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	10
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MODI PROPERTIES PVT. LTD. INWARD No: 38348 Date: 23/5 Sign: SEC'BAD

INWARD
Inward No: 24616 Dt: 21/05/20
GRN No: 79181 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TRANSIT

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: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11298
Kapra, Opp to MRR School, Ecil	Invoice Date.	21-05-2020
	PO No.	67212
	PO Date.	16-05-2020
SY.no.193	Req ID	56872
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-05-2020
	Loc Req No	99562

	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
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	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		5	180.00	900.00	18	162.00
9	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	13	203.00	2,639.00	18	475.02
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10	66.00	660.00	18	118.80
11	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	10	53.00	530.00	18	95.40
12	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	5	86.00	430.00	18	77.40
13	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	36.00	360.00	18	64.80
14	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	23.00	230.00	18	41.40
15	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	10	13.00	130.00	18	23.40

IGST	CGST	SGST			
			Total Taxable Amount	14,595.00	2,627.10
	1,313.55	1,313.55	Total Invoice Amount	17,222.10	

Rupees : Seventeen Thousand Two Hundred Twenty Two and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised 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: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	9421
Kapra, Opp to MRR School, Ecil	DC Date.	21-05-2020
	PO No.	67212
SY.no.193	PO Date.	16-05-2020
	Req ID	56872
	Req Date	15-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99562

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	20
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30
3	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	20
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	30
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	30
7	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	20
8	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	10
9	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	15
10	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10
11	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	15
12	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
13	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	5
14	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	3
15	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	40
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MODI PROPERTIES PVT. LTD. INWARD No: 38343 Date: 23/5 SEC'BAD

INWARD
Inward No: 24615 Dt: 21/05/20
GRN No: 79176 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TRANSIT COPY

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11299
Kapra, Opp to MRR School, Ecil	Invoice Date.	21-05-2020
	PO No.	67212
	PO Date.	16-05-2020
SY.no.193	Req ID	56872
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-05-2020
	Loc Req No	99562

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	20	184.00	3,680.00	18	662.40
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	16.00	480.00	18	86.40
3	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	20	15.00	300.00	18	54.00
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	30	7.00	210.00	18	37.80
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	7.00	210.00	18	37.80
7	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	20	289.00	5,780.00	18	1,040.40
8	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	10	17.00	170.00	18	30.60
9	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	15	44.00	660.00	18	118.80
10	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10	19.00	190.00	18	34.20
11	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	15	13.00	195.00	18	35.10
12	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	235.00	1,175.00	18	211.50
13	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	60.00	300.00	18	54.00
14	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	3	100.00	300.00	18	54.00
15	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	40	7.00	280.00	18	50.40

IGST	CGST	SGST			
			Total Taxable Amount	14,430.00	2,597.40
	1,298.70	1,298.70	Total Invoice Amount	17,027.40	

Rupees : Seventeen Thousand Twenty Seven and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/~~10049~~** 10047
Ref.: **11298 dt. 21-May-2020**

Dated : **31-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%	*14,595.00*	**₹ 17,222.00**
Input CGST 9%	*1,313.55*	
Input SGST 9%	*1,313.55*	
OIE-Rounded Off	*(-)0.10*	

On Account of :
Being on purchase of CPVC pipes against bill no:11298, dt:21/5/20, po no:67212, po dt:16/5/20

Amount (in words) :
Indian Rupees Seventeen Thousand Two Hundred Twenty Two Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r   Approved by   Receiver's Signature

Scanned. PD-no-38889

Minish NOC (5)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/05/20	Prepared by:	Mounika
PO/WO no.	67212	PO / WO Date.	16/05/20
Supplier Name	SSIIP	PO/WO amount	45,076.00
Firm/Company	vista homes	Project	vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11299	21/05/20	17,027.40
2.	11298	21/05/20	17,222.10
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,249.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9420	21/05/20	—	□ Yes □ No
2.	9421	21/05/20	—	□ 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:	34,249.00
Amount E – PO / WO value:	45,076.00
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	

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]	[signature] 03/06/20		[signature]	[signature]	
Date	28/05/20	3/6/20				13/	

APPROVED
MINISH PARIKH
MANAGER PROCUREMENT

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

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11299
Kapra, Opp to MRR School, Ecil	Invoice Date.	21-05-2020
-	PO No.	67212
	PO Date.	16-05-2020
SY.no.193	Req ID	56872
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-05-2020
	Loc Req No	99562

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	20	184.00	3,680.00	18	662.40
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	16.00	480.00	18	86.40
3	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	20	15.00	300.00	18	54.00
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	30	7.00	210.00	18	37.80
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	7.00	210.00	18	37.80
7	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	20	289.00	5,780.00	18	1,040.40
8	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	10	17.00	170.00	18	30.60
9	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	15	44.00	660.00	18	118.80
10	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10	19.00	190.00	18	34.20
11	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	15	13.00	195.00	18	35.10
12	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	235.00	1,175.00	18	211.50
13	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	60.00	300.00	18	54.00
14	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	3	100.00	300.00	18	54.00
15	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	40	7.00	280.00	18	50.40

IGST	CGST	SGST			
			Total Taxable Amount	14,430.00	2,597.40
	1,298.70	1,298.70	Total Invoice Amount	17,027.40	

Rupees : Seventeen Thousand Twenty Seven and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 65622 Date 22/5/20 Sign

Bill not received 3/6/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	Invoice No.	11298
Vista Homes	Invoice Date.	21-05-2020
Kapra, Opp to MRR School, Ecil	PO No.	67212
-	PO Date.	16-05-2020
SY.no.193	Req ID	56872
	Req Date	15-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99562

	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
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	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		5	180.00	900.00	18	162.00
9	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	13	203.00	2,639.00	18	475.02
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10	66.00	660.00	18	118.80
11	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	10	53.00	530.00	18	95.40
12	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	5	86.00	430.00	18	77.40
13	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	36.00	360.00	18	64.80
14	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	23.00	230.00	18	41.40
15	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	10	13.00	130.00	18	23.40

IGST	CGST	SGST			
			Total Taxable Amount	14,595.00	2,627.10
	1,313.55	1,313.55	Total Invoice Amount	17,222.10	

Rupees : Seventeen Thousand Two Hundred Twenty Two and Paise Ten Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 65621 Date 22/5/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-05-2020 16:15:52 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	67212	99562
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-05-2020	
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	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*

Accepted the above Terms And Conditions

Authorised Signatory

For ***Summit Sales LLP***

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

Purchase Order

19 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	30.00	15.00	0.00	18.00	531.00
20 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50.00	10.00	0.00	18.00	590.00
21 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	30.00	7.00	0.00	18.00	247.80
22 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	30.00	7.00	0.00	18.00	247.80
23 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	20.00	289.00	0.00	18.00	6,820.40
24 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	10.00	17.00	0.00	18.00	200.60
25 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	15.00	44.00	0.00	18.00	778.80
26 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	10.00	19.00	0.00	18.00	224.20
27 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	15.00	13.00	0.00	18.00	230.10
28 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	235.00	0.00	18.00	1,386.50
29 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	5.00	60.00	0.00	18.00	354.00
30 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	3.00	100.00	0.00	18.00	354.00
31 6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
32 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	40.00	7.00	0.00	18.00	330.40
			Total Order Value . . .		**45,076.00**

Rupees : Fourty Five Thousand Seventy Six Only.

Terms and Conditions :-

Specification / All items shall be of 'Prince'/ 'Sudhkhar' 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
Phone. Contact: 8790166611

Rs. 10,827/- pending -
3/6/20
bill Not received

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for E -003 to 403 005 to 405 purpose

Completion Date Nil

For ***Vista Homes***

Authorised Signatory

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	9420
Kapra, Opp to MRR School, Ecil	DC Date.	21-05-2020
	PO No.	67212
	PO Date.	16-05-2020
SY.no.193	Req ID	56872
	Req Date	15-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99562

	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	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		5
9	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	13
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10
11	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	10
12	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	5
13	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10
14	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		10
15	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	10
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38348 Date: 23/5 Sign:

INWARD
Inward No: 24616 Dt: 21/05/20
GRN No: 79181 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TRANSIT

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: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11298
Kapra, Opp to MRR School, Ecil	Invoice Date.	21-05-2020
	PO No.	67212
SY.no.193	PO Date.	16-05-2020
	Req ID	56872
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-05-2020
	Loc Req No	99562

	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
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	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		5	180.00	900.00	18	162.00
9	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	13	203.00	2,639.00	18	475.02
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10	66.00	660.00	18	118.80
11	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	10	53.00	530.00	18	95.40
12	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	5	86.00	430.00	18	77.40
13	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	36.00	360.00	18	64.80
14	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	23.00	230.00	18	41.40
15	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	10	13.00	130.00	18	23.40

IGST	CGST	SGST			
			Total Taxable Amount	14,595.00	2,627.10
	1,313.55	1,313.55	Total Invoice Amount	17,222.10	

Rupees : Seventeen Thousand Two Hundred Twenty Two and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	9421
Kapra, Opp to MRR School, Ecil	DC Date.	21-05-2020
	PO No.	67212
	PO Date.	16-05-2020
SY.no.193	Req ID	56872
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-05-2020
	Loc Req No	99562

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	20
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30
3	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	20
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	30
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	30
7	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	20
8	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	10
9	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	15
10	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10
11	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	15
12	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
13	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	5
14	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	3
15	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	40
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38343 Date: 23/5

INWARD
Inward No: 24615 Dt: 21/05/20
GRN No: 79176 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TRANSIT COPY

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11299
Invoice Date.	21-05-2020
PO No.	67212
PO Date.	16-05-2020
Req ID	56872
Req Date	15-05-2020
Loc Req No	99562

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	20	184.00	3,680.00	18	662.40
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	16.00	480.00	18	86.40
3	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	20	15.00	300.00	18	54.00
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	30	7.00	210.00	18	37.80
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	7.00	210.00	18	37.80
7	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	20	289.00	5,780.00	18	1,040.40
8	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	10	17.00	170.00	18	30.60
9	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	15	44.00	660.00	18	118.80
10	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10	19.00	190.00	18	34.20
11	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	15	13.00	195.00	18	35.10
12	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	235.00	1,175.00	18	211.50
13	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	60.00	300.00	18	54.00
14	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	3	100.00	300.00	18	54.00
15	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	40	7.00	280.00	18	50.40

IGST	CGST	SGST			
			Total Taxable Amount	14,430.00	2,597.40
	1,298.70	1,298.70	Total Invoice Amount	17,027.40	

Rupees : Seventeen Thousand Twenty Seven and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/~~10050~~** /10048 Dated : 31-May-2020
Ref.: **11054 dt. 22-Apr-2020**

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

Particulars		Amount
Chemicals GST 18%	*10,472.00*	**₹ 12,357.00**
Input CGST 9%	*942.48*	
Input SGST 9%	*942.48*	
OIE-Rounded Off	*0.04*	

On Account of :
Being on purchase of RBR bonding agent, tile adhesive against bilno:11054, dt:22/4/20, po no:66855, dt:20/3/2020
Amount (in words) :
Indian Rupees Twelve Thousand Three Hundred Fifty Seven Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r Approved by Receiver's Signature

Scanned ID- 38891

3

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	~~21/03/2020~~ 11/5/2020	Prepared by:	SK.Goushee Begum
PO/WO no.	66855	PO / WO Date.	20/3/2020
Supplier Name	SSLLR	PO/WO amount	25,086/-
Firm/Company	Vishva Homes	Project	Vishva
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11054	22/4/2020	12,356/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,356/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9201	22/4/2020	78674	☑ ~~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:	12,356/-
Amount E – PO / WO value:	25,086/-
Amount F – Difference (A – E):	12,730/-

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

Remarks:

Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]	[signature]	
Date	11/5/2020	13/5				13/7	

APPROVED
15 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Vista Homes	Invoice No.	11054
Kapra, Opp to MRR School, Ecil	Invoice Date.	22-04-2020
	PO No.	66855
	PO Date.	20-03-2020
SY.no.193	Req ID	56488
	Req Date	19-03-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99518

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs Code.W01 3ltrs can	4002	7	866.00	6,062.00	18	1,091.16
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Code.T03 20kgs	3214	7	630.00	4,410.00	18	793.80
3							
4							
5							
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15							

6522
5/5/20

IGST	CGST	SGST				
			Total Taxable Amount	10,472.00		1,884.96
	942.48	942.48	Total Invoice Amount	12,356.96		

Rupees : Twelve Thousand Three Hundred Fifty Six and Paise Ninty Six Only.

for Summit Sales LLP

Purchase Order

 11-05-2020 11:47:55

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	66855	99518
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-03-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-12-2018	
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	3128 - Chemicals - RBR bonding agent - NA - ltrs *Code.W01 3ltrs can*	10.00	866.00	0.00	18.00	10,218.80
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs *Code.T03 20kgs*	20.00	630.00	0.00	18.00	14,868.00
					Total Order Value . . .	**25,086.80**

Rupees : Twenty Five Thousand Eighty Six and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Roff' brand.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block 2nd loor cladding maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Bill not received.
R.lavanya

For *Vista Homes*
Authorised Signatory

Name : 15/05/2020

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

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	19.03.2020
Site & Phase :	Vista Homes owners	Time:	15:06 PM
Supplier -		Req. No.	99518
Material required before date:	23.03.2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff Stone Tile Adhesive	25kg	20	Bags		
2	RBR Chemical	3ltrs	10	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For E-Block 2nd floor cladding purpose

Prepared By	T.MADHU	Approved by	APPROVED 15 MAY 2020 MINISH PARIKH
Sign.& Date	19.03.2020	Sign. & Date	MANAGER PROCUREMENT

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: 36ACQFS2044C1Z7

Customer Details	DC No.	9201
Vista Homes	DC Date.	22-04-2020
Kapra, Opp to MRR School, Ecil	PO No.	66855
	PO Date.	20-03-2020
SY.no.193	Req ID	56488
	Req Date	19-03-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99518

	Description of Goods	HSN/SAC	Qty
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	7
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	7
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38004
Date:
Sign:

INWARD
Inward No 24556 Dt: 22/4/20
MRN No: 78674 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.	11054
Kapra, Opp to MRR School, Ecil	Invoice Date.	22-04-2020
	PO No.	66855
	PO Date.	20-03-2020
SY.no.193	Req ID	56488
	Req Date	19-03-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99518

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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	Code.W01 3ltrs can						
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	7	630.00	4,410.00	18	793.80
	Code.T03 20kgs						
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IGST	CGST	SGST			
			Total Taxable Amount	10,472.00	1,884.96
	942.48	942.48	Total Invoice Amount	12,356.96	

Rupees : Twelve Thousand Three Hundred Fifty Six and Paise Ninty Six Only.

for Summit Sales LLP