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

Purchase Voucher

No. : **PUR/~~10051~~** 10049 Dated : 31-May-2020
Ref.: **11223 dt. 15-May-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*2,912.00*	**₹ 4,354.00**
Input CGST 9%	*262.08*	
Input SGST 9%	*262.08*	
Sundry Purchases GST 5%	*768.00*	
Input CGST 2.5%	*19.20*	
Input SGST 2.5%	*19.20*	
Consumables-NIl Rated	*112.00*	
OIE-Rounded Off	*(-)0.56*	

On Account of :

Being on purchase of lisol, colin air fresher against bil no:11223, dt:15/5/20, po no:67030, po dt:8/5/20

Amount (in words) :

Indian Rupees Four Thousand Three Hundred Fifty Four Only

for SUP-Summit Sales LLP

2250

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

(2)

Scanned
ID - 38892

PURCHASE DIVISION
Advice for approval for credit to supplier

		Prepared by:	T.D. Murthy
Date:	21/05/2020	PO / WO Date.	08/05/2020
PO/WO no.	67030	PO/WO amount	Rs. 6,949/-
Supplier Name	Summit Sales LLP	Project	Vista Homes
Firm/Company	Vista Homes	Bill Date	Bill amount
Sl. No.	Bill No.	15/05/2020	Rs.4,355/-
1.	11223		-
2.			-
3.			-
4.			Rs.4,355/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	~~7960~~ 9249	~~17/03/2020~~ 15/5/20	~~79118~~ 78949	☑ 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.4,355/-
Amount E – PO / WO value:	Rs. 6,949/-
Amount F – Difference (A – E):	Rs. (2,594/-)
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	**23/05/2020**

Remarks: **Above bill is for part payment. PO not closed, awaiting for balance materials.**

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	21/5/20	21/5/20				13/7	

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/-*

12-05-2020 10:17:41

Purchase Order

67030
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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	67030	99545
Doc Date	08-05-2020	
Quote No	Nil	
Quote Date	08-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name		Qty	Rate	Dis%	GST	Amount
1 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	Bal-10	12.00	56.00	0.00	0.00	672.00
2 4014 - Consumables - Colin - 500ml - nos		12.00	74.00	0.00	18.00	1,047.84
3 4001 - Consumables - Air Freshner - NA - nos Room Freshner	Bal-5	10.00	83.00	0.00	18.00	979.40
4 4001 - Consumables - Air Freshner - NA - nos Odonil		10.00	40.00	0.00	18.00	472.00
5 4066 - Consumables - Water bottle - NA - nos	Bal-12	24.00	42.00	0.00	18.00	1,189.44
6 4008 - Consumables - Cleaning Cloth - other - nos		24.00	16.00	0.00	5.00	403.20
7 4040 - Consumables - Mopping Cloth - NA - nos		24.00	16.00	0.00	5.00	403.20
8 4006 - Consumables - Bucket - other - nos with mug	Bal-3	6.00	210.00	0.00	18.00	1,486.80
9 4098 - Consumables - Dust pan - NA - nos	Bal-7	10.00	25.00	0.00	18.00	295.00

Rupees : Six Thousand Nine Hundred Fourty Eight and Paise Eighty Eight Only. **Total Order Value . . .** **6,948.88**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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.
Warranty	Nil
Advance Paid	Nil

=> Part bill received vide bill no: 11223 dt: 15/5/20. Amt : 4355/- and bal. bill of Rs 2594/- to be receivable.
T.D. [signature] 21/5/20.

For *Vista Homes*

Authorised Signatory

Name : [signature] 13/05/2020

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

Name : ____________

Date : __/__/__

Requisition Form

Company Name:	Vista Homes	Date:	06.05.20
Site & Phase :	Vista Homes	Time:	10:53AM
Supplier		Req. No.	99545
Material required before date:	07.05.2020	ID No.	56680

PO. 67030

No	Description	Size	Quantity	Units	Inward No	Date
1	Lizol		12	No's		
2	Colin		12	No's		
3	Mopping Cloths		24	No's		
4	Yellow Cloths		24	No's		
5	Air fresheners		10	No's		
6	Odonil		10	No's		
7	White Bucket		06	No's		
8	White Mugs		10	No's		
9	Dust Pans		10	No's		
10	Plastic Water Bottles	White	24	No's		

Remarks: For labour quarters use 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

Rt

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.	9349
Kapra, Opp to MRR School, Ecil	DC Date.	15-05-2020
	PO No.	67030
SY.no.193	PO Date.	08-05-2020
	Req ID	56680
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-05-2020
	Loc Req No	99545

	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	2
2	4014 - Consumables - Colin - 500ml - nos	3402	12
3	4001 - Consumables - Air Freshner - NA - nos	3307	5
4	4001 - Consumables - Air Freshner - NA - nos	3307	10
5	4066 - Consumables - Water bottle - NA - nos		12
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	24
7	4040 - Consumables - Mopping Cloth - NA - nos	6307	24
8	4006 - Consumables - Bucket - other - nos	7310	3
9	4098 - Consumables - Dust pan - NA - nos		3
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MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 38288
Date: 20/5
Sign:

Inward No: 24601 15/05/20
MRN No: 78949
Received By
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

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11223
Kapra, Opp to MRR School, Ecil	Invoice Date.	15-05-2020
	PO No.	67030
	PO Date.	08-05-2020
SY.no.193	Req ID	56680
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-05-2020
	Loc Req No	99545

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	2	56.00	112.00	0	0.00
2	4014 - Consumables - Colin - 500ml - nos	3402	12	74.00	888.00	18	159.84
3	4001 - Consumables - Air Freshner - NA - nos Room Freshner	3307	5	83.00	415.00	18	74.70
4	4001 - Consumables - Air Freshner - NA - nos Odonil	3307	10	40.00	400.00	18	72.00
5	4066 - Consumables - Water bottle - NA - nos		12	42.00	504.00	18	90.72
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	24	16.00	384.00	5	19.20
7	4040 - Consumables - Mopping Cloth - NA - nos	6307	24	16.00	384.00	5	19.20
8	4006 - Consumables - Bucket - other - nos with mug	7310	3	210.00	630.00	18	113.40
9	4098 - Consumables - Dust pan - NA - nos		3	25.00	75.00	18	13.50
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,792.00	562.56
	281.28	281.28	Total Invoice Amount	4,354.56	

Rupees : Four Thousand Three Hundred Fifty Four and Paise Fifty Six 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/~~10052~~** 10050 Dated : 31-May-2020
Ref.: **11356 dt. 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%	*73,539.00*	**₹ 86,776.00**
Input CGST 9%	*6,618.51*	
Input SGST 9%	*6,618.51*	
OIE-Rounded Off	*(-)0.02*	

On Account of :
Being on purchase of wires against bil no:11356, dt:26/5/20, po no:67200, po dt:16/5/20
Amount (in words) :
Indian Rupees Eighty Six Thousand Seven Hundred Seventy Six Only

for SUP-Summit Sales LLP

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

3

Scanned ID-3889

PURCHASE DIVISION

Advice for approval for credit to supplier

		Prepared by:	K.R. Charyulu
Date:	4/6/2020	PO / WO Date.	16/5/2020
PO/WO no.	67200	PO/WO amount	1,55,317/-
Supplier Name	SSLLP	Project	Kishka Homes.
Firm/Company	Kishka Homes	Bill Date	Bill amount
Sl. No.	Bill No.		
1.	11356	26/5/2020	86,776/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			86.776/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
				☑ Yes □ No
1.	9460	26/5/2020	79274	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				—

Amount B – Other Credits :_	—
Amount C – Other Debits :_	86.776/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,55.317/-
Amount E – PO / WO value:	68.541/-
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	8/6/2020
Remarks:_	Short received

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:								
Date	4/6/2020	5/6						

APPROVED 05 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT

... and the bills total does not match prepare JV for debit or credit. 2. Attach ... with 'see

TAX INVOICE

ORIGINAL INVOICE

No Requisition

I/r Bill.

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.	11356
Kapra, Opp to MRR School, Ecil	Invoice Date.	26-05-2020
	PO No.	67200
SY.no.193	PO Date.	16-05-2020
	Req ID	56886
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-05-2020
	Loc Req No	99556

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		15	570.00	8,550.00	18	1,539.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	4	570.00	2,280.00	18	410.40
3	4817 - Electrical - wires - Cu multistand wires Green -		10	570.00	5,700.00	18	1,026.00
4	4818 - Electrical - wires - Cu multistand wires yellow		4	1374.00	5,496.00	18	989.28
5	4819 - Electrical - wires - Cu multistand wires Black -		3	1374.00	4,122.00	18	741.96
6	4820 - Electrical - wires - Cu multistand wires Green -		5	1374.00	6,870.00	18	1,236.60
7	4821 - Electrical - wires - Cu multistand wires Blue -		6	2028.00	12,168.00	18	2,190.24
8	4822 - Electrical - wires - Cu multistand wires Black -		6	2028.00	12,168.00	18	2,190.24
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 COILS	85442010	500	12.12	6,060.00	18	1,090.80
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	525.00	2,625.00	18	472.50
11	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 coils	85446020	500	15.00	7,500.00	18	1,350.00
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 65737 Date: 27/5/20 Sign:

IGST	CGST	SGST	Total Taxable Amount	73,539.00	13,237.02
	6,618.51	6,618.51	Total Invoice Amount	86,776.02	

Rupees : Eighty Six Thousand Seven Hundred Seventy Six and Paise Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-05-2020 14:20:06

67200
06.05.20 1:44:20

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	67200	99556
Doc Date	16-05-2020	
Quote No	NIL	
Quote Date	15-05-2020	
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	15.00	570.00	0.00	18.00	10,089.00
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8 12.00	570.00	0.00	18.00	8,071.20
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	15.00	1,374.00	0.00	18.00	24,319.80
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	15.00	1,374.00	0.00	18.00	24,319.80
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	5.00	1,374.00	0.00	18.00	8,106.60
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	10.00	2,028.00	0.00	18.00	23,930.40
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	10.00	2,028.00	0.00	18.00	23,930.40
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 COILS	500.00	12.12	0.00	18.00	7,150.80
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	5.00	525.00	0.00	18.00	3,097.50
12	4782 - Electrical - wires - A1 service Wire - 7/20 - mts 5 coils	500.00	15.00	0.00	18.00	8,850.00
				Total Order Value . . .		**155,317.50**

Rupees : One Lakh(s) Fifty Five Thousand Three Hundred Seventeen and Paise Fifty Only.

Part received

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.

I/r Bill No 11356 ~~Amount~~ Rs 86,776/-
Balance has to be receivable Rs 68,541/-
4/6/2020

Accepted the above Terms And Conditions

For *Vista Homes*

Authorised Signatory

For *Summit Sales LLP*

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form - Electrical Wires

Company	Vista Homes	Site & Phase	Vista Homes	
Req. no.	.99556	Req. Date	12.05.2020	
Material required before	14.05.2020	ID no.		
Prepared by:	T.Madhu	Approved by (sign):		
Flat / Block no:	**E 201,202,203,204,205.**			
	Note: Stage III flats purpose.			
Type A&B 1220 Sft 3BHK Order Value:	2	Flats		
Type C & D 950 Sft 2BHK Order Value:	3	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	3	2	15.0	0	15.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	3	2	12.0	0	12.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	3	2	10.0	0	10.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	3	2	10.0	0	10.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	3	2	15.0	0	15.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	3	2	15.0	0	15.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	3	2	5.0	0	5.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	3	2	10.0	0	10.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	3	2	10.0	0	10.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	3	2	5.0	0	5.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	3	2	5.0	0	5.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	3	2	5.0	0	5.00		
	Total						117.00	0.00	117.00		

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.	9460
Kapra, Opp to MRR School, Ecil	DC Date.	26-05-2020
	PO No.	67200
SY.no.193	PO Date.	16-05-2020
	Req ID	56886
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-05-2020
	Loc Req No	99556

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		15
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	4
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		10
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		4
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		3
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		5
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	500
10	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	5
11	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	500
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MODI PROPERTIES PVT. LTD. INWARD No: 38503 Date: 29/5/20 Sign: SEC'BAD

INWARD
Inward No: 24627 Dt: 26/5/20
MRN No: 79274 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	11356
Kapra, Opp to MRR School, Ecil	Invoice Date.	26-05-2020
	PO No.	67200
	PO Date.	16-05-2020
SY.no.193	Req ID	56886
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-05-2020
	Loc Req No	99556

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		15	570.00	8,550.00	18	1,539.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	4	570.00	2,280.00	18	410.40
3	4817 - Electrical - wires - Cu multistand wires Green -		10	570.00	5,700.00	18	1,026.00
4	4818 - Electrical - wires - Cu multistand wires yellow		4	1374.00	5,496.00	18	989.28
5	4819 - Electrical - wires - Cu multistand wires Black -		3	1374.00	4,122.00	18	741.96
6	4820 - Electrical - wires - Cu multistand wires Green -		5	1374.00	6,870.00	18	1,236.60
7	4821 - Electrical - wires - Cu multistand wires Blue -		6	2028.00	12,168.00	18	2,190.24
8	4822 - Electrical - wires - Cu multistand wires Black -		6	2028.00	12,168.00	18	2,190.24
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	500	12.12	6,060.00	18	1,090.80
	5 COILS						
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	525.00	2,625.00	18	472.50
11	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	500	15.00	7,500.00	18	1,350.00
	5 coils						
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	73,539.00	13,237.02
	6,618.51	6,618.51	Total Invoice Amount	86,776.02	

Rupees : Eighty Six Thousand Seven Hundred Seventy Six and Paise Two 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:	**1812 2036 1460**
E-Way Bill Date:	**26/05/2020 01:05 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**26/05/2020 01:05 PM [15Kms]**
Valid Until:	**27/05/2020**

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.	**11356**
Document Date	**26/05/2020**
Transaction Type:	**Regular**
Value of Goods	₹ 86776.02
HSN Code	**8544 - 4 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 & 11356 & 26/05/2020	CHERLAPALLY	26/05/2020 01:05 PM	36ACQFS2044C1Z7	-	-

181220361460

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

Purchase Voucher

No. : **PUR/~~10053~~** (1005)
Ref.: **11454 dt. 30-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%	*13,325.00*	**₹ 15,723.00**
Input CGST 9%	*1,199.25*	
Input SGST 9%	*1,199.25*	
OIE-Rounded Off	*(-)0.50*	

On Account of :

Being on purchase of PVC single socket pipes against bill no:11454, dt:30/5/20, po no:67209, po dt:26/5/20

Amount (in words) :

Indian Rupees Fifteen Thousand Seven Hundred Twenty Three Only

for SUP-Summit Sales LLP

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

Scanned, ID-38894

(2)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06-06-20	Prepared by:	Prabhakar
PO/WO no.	67209	PO / WO Date.	26-5-20
Supplier Name	Summit Sales LLP	PO/WO amount	45,076-00
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	11454	30-5-20	15,723.50
2	11455	30-5-20	4,501.70
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,225.20

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9555	20-5-20	79449	☑ Yes ☐ No
2.	9554	30-5-20	79446	☑ 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:	20,225.20
Amount E – PO / WO value:	45,076-00
Amount F – Difference (A – E):	24,858.80

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	**15-06-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Rlay.		
Date		6/6					

APPROVED
06 JUN 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. 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

Summit Sales LLP

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

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.	11454
Invoice Date.	30-05-2020
PO No.	67209
PO Date.	26-05-2020
Req ID	56439
Req Date	17-03-2020
Loc Req No	99515

	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 -	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	7	75.00	525.00	18	94.50
8	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		2	180.00	360.00	18	64.80
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 -	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							

IGST	CGST	SGST			
			Total Taxable Amount	13,325.00	2,398.50
	1,199.25	1,199.25	Total Invoice Amount	15,723.50	

Rupees : Fifteen Thousand Seven Hundred Twenty Three and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 65932 Date: 1/6/20 Sign:

for Summit Sales LLP

D. Sowmya

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11455
Kapra, Opp to MRR School, Ecil	Invoice Date.	30-05-2020
	PO No.	67209
	PO Date.	26-05-2020
SY.no.193	Req ID	56439
	Req Date	17-03-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99515

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	10	13.00	130.00	18	23.40
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	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	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	7.00	210.00	18	37.80
6	10065 - Plumbing - CPVC - CPVC Reducer	39174000	10	17.00	170.00	18	30.60
7	10074 - Plumbing - CPVC - CPVC Elbow - 1 In -	39174000	10	19.00	190.00	18	34.20
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	15	13.00	195.00	18	35.10
9	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	60.00	300.00	18	54.00
10	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	3	100.00	300.00	18	54.00
11	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
12	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	40	7.00	280.00	18	50.40
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,815.00		686.70
	343.35	343.35	Total Invoice Amount		4,501.70	

Rupees : Four Thousand Five Hundred One and Paise Seventy Only.

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 65935
Date: 9/6/20
Sign:

for Summit Sales LLP

D. Saonja

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

-05-2020 1:57:09 PM

67209
15.05.20 11:58:46

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

etails

Sales LLP
87/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	67209	99515
Doc Date	26-05-2020	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

For ***Vista Homes***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

P.T.O

Date : __/__/____

Purchase Order

…-05-2020 1:57:09 PM

Original / Office Copy / Purchase Div.Copy

	…mbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	30.00	15.00	0.00	18.00	531.00
	… - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50.00	10.00	0.00	18.00	590.00
	…0091 - 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 / Brand	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 Cost	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 -001 to 401 003 to 403 purpose
Completion Date	Nil

① Part Bill recived
Bill no: 11454 — 15,723.50
11455 — 4,501.70
Bal receivable
6/6/20

For *Vista Homes*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

	/CPVC Per Flat External									
		Vista Homes		Site & Phase		Vista Homes				
		99561		Req. Date		15.05.2020				
	before	19.05.2020		ID no.		56873				
		Khadar		Approved by (sign):						
	no:	E Block 001 to 401 and 003 to 403 Flats Extenal Plumbing Work Purpose								
	Order Value:		5 Flats							
S No.	Item Description	Units	Qty required Per Flat	No of flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No		Date
A	PVC/CPVC material for external wor									
1	4" Pvc Pipe	Lengths	2.50	5	13	-	13			
2	4" Door Y	Nos	1.00	5	5	-	5			
3	4" Door Bend	Nos	1.00	5	5	-	5			
4	4" Door Tee	Nos	1.00	5	5	-	5			
5	4" Vent Cover	Nos	1.00	5	5	-	5			
6	4" Gi U Clamp	Nos	18.00	5	90	-	90			
7	4" Pvc Coupling	Nos	3.00	5	15	-	15			
8	4" Pvc Rigid Pipe	Lengths	1.00	5	5	-	5			
9	4" Pvc plain Bend	Nos	3.00	5	15	-	15			
10	4" Pvc P trap	Nos	1.00	5	5	-	5			
11	2 Feet Channel Bracket	Nos	2.00	5	10	-	10			
12	1 Feet Channel Bracket	Nos	28.00	5	140	-	140			
13	8mm Anchor Fastners Bolt Type	Nos	56.00	5	280	-	280			
14	3" Pvc Pipe	Lengths	2.50	5	13	-	13			
15	3" Pvc Door Tee	Nos	2.00	5	10	-	10			
16	3" Pvc Door Bend	Nos	2.00	5	10	-	10			
17	3" Pvc Door Y	Nos	1.0	5	5	-	5			
18	3" Pvc coupling	Nos	2.0	5	10	-	10			
19	3"x50mm Bush	Nos	2.0	5	10	-	10			
20	3" Vent Cover	Nos	2.0	5	10	-	10			
21	3" Gi U clamp	Nos	5.0	5	25	-	25			
22	3/4" Cpvc Pipe	Lengths	6.0	5	30	-	30			
23	3/4" Cpvc Plain Tee	Nos	6.0	5	30	-	30			
24	3/4" Cpvc 45 Degree Bend	Nos	6.0	5	30	-	30			
25	3/4" Cpvc Plain elbow	Nos	10.0	5	50	-	50			
26	3/4" GI U Clamp	Nos	36.0	5	180	-	180			
27	3/4" Cpvc End Cap	Nos	6.0	5	30	-	30			
28	3/4" Cpvc Coupling	Nos	6.0	5	30	-	30			
29	3/4" Cpvc Clamp	Nos	8.0	5	40		40			
30	1" Cpvc Pipe	Lengths	4.0	5	20	-	20			
31	1"x3/4" Reducer	Nos	2.0	5	10	-	10			
32	1"x3/4" Reducer Tee	Nos	3.0	5	15	-	15			
33	1" Cpvc Plain elbow	Nos	2.0	5	10	-	10			
34	1" Cpvc Cpoupling	Nos	3.0	5	15	-	15			
35	1" GI U Clamp	Nos	3.0	5	15	-	15			
36	1" Cpvc Clamp	Nos	8.0	5	40		40			
37	Cpvc Solvent	250Gms	1.0	5	5	-	5			
38	Pvc Solvent	250Gms	1.0	5	-	-	5			
39	Lubricant	500Gms	0.5	5	3	-	3			
40	Teflon Tapes	Nos	8.0	5	40	-	40			
	Total		#REF!	-	1,278	-	1,283			

67209

67210

APPROVED
26 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	DC No.	9555
Vista Homes	DC Date.	30-05-2020
Kapra, Opp to MRR School, Ecil	PO No.	67209
	PO Date.	26-05-2020
SY.no.193	Req ID	56439
	Req Date	17-03-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99515

	Description of Goods	HSN/SAC	Qty
1	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	10
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	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	30
6	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	10
7	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	15
9	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	5
10	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	3
11	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40
12	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	40
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MODI PROPERTIES PVT LTD INWARD No: 38607 Date: 4/6

INWARD
ard No: 24673 Dt: 30/5/20
N No: 19449 Dt:
ceived By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

D. Sowmya

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

1 of 1 : 30-05-2020

Customer Details	Invoice No.	11455
Vista Homes	Invoice Date.	30-05-2020
Kapra. Opp to MRR School, Ecil	PO No.	67209
	PO Date.	26-05-2020
SY.no.193	Req ID	56439
	Req Date	17-03-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99515

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	10	13.00	130.00	18	23.40
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	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	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	7.00	210.00	18	37.80
6	10065 - Plumbing - CPVC - CPVC Reducer	39174000	10	17.00	170.00	18	30.60
7	10074 - Plumbing - CPVC - CPVC Elbow - 1 In -	39174000	10	19.00	190.00	18	34.20
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	15	13.00	195.00	18	35.10
9	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	60.00	300.00	18	54.00
10	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	3	100.00	300.00	18	54.00
11	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
12	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	40	7.00	280.00	18	50.40
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,815.00	686.70
	343.35	343.35	Total Invoice Amount	4,501.70	

Rupees : Four Thousand Five Hundred One and Paise Seventy Only.

for Summit Sales LLP

D. Gaonya

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/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	9554
Kapra. Opp to MRR School, Ecil	DC Date.	30-05-2020
	PO No.	67209
	PO Date.	26-05-2020
SY.no.193	Req ID	56439
	Req Date	17-03-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99515

	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	7
8	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		2
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			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No.: 38606 Date: 4/6 Sign:

INWARD
d No: 24672 Dt: 30/5/20
N No: 19446 Dt:
ceived By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

D. Sowmya

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Vista Homes	Invoice No.	11454
Kapra, Opp to MRR School, Ecil	Invoice Date.	30-05-2020
	PO No.	67209
	PO Date.	26-05-2020
SY.no.193	Req ID	56439
	Req Date	17-03-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99515

	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 -	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	7	75.00	525.00	18	94.50
8	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		2	180.00	360.00	18	64.80
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 -	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							

IGST	CGST	SGST	Total Taxable Amount	13,325.00	2,398.50
	1,199.25	1,199.25	Total Invoice Amount	15,723.50	

Rupees : Fifteen Thousand Seven Hundred Twenty Three and Paise Fifty Only.

for Summit Sales LLP

D. Gowge

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/1~~0055~~** 10053 — Dated : 31-May-2020
Ref.: **11359 dt. 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
Chemicals GST 18%	*1,840.00*	**₹ 2,171.00**
Input CGST 9%	*165.60*	
Input SGST 9%	*165.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :
Being on purchase of Tile grout against bill no:11359, dt:26/5/20, po no:67079, dt:12/5/20
Amount (in words) :
Indian Rupees Two Thousand One Hundred Seventy One Only

for SUP-Summit Sales LLP

...red by: lavanya.r — Approved by — Receiver's Signatu...

13

ID-38268

PURCHASE DIVISION
Advice for approval for credit to supplier

		Prepared by:	V. Ravali
Date:	29/5/20	PO / WO Date.	26/5/20
PO/WO no.	67079	PO/WO amount	2,171/-
Supplier Name	Summit sales LLP	Project	vista homes
Firm/Company	vista homes	Bill Date	Bill amount
Sl. No.	Bill No.		
1.	11359	26/5/20	2,171/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,171/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9463	26/5/20	79283	☑ 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:	2,171/-
Amount E – PO / WO value:	2,171/-
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	1/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ravali	[signature]	[signature]		[signature]	[signature]	
Date	29/5/20	2/6				13/7	

APPROVED 02 JUN 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. additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 's attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Mana 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 Amou

Purchase Order

67079
06.05.20 1:44:19

  12-05-2020 3:40:37 PM

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

Supplier Details	**Doc No**	67079	99546
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-05-2020	
	Quote No	Nil	
	Quote Date	12-05-2020	
GSTIN 36ACQFS2044C1Z7 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	3134 - Chemicals - Tile Grout - 1kg - pkts	40.00	46.00	0.00	18.00	2,171.20
					Total Order Value . . .	**2,171.20**

Rupees : Two Thousand One Hundred Seventy One and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
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 work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name :

Accepted the above Terms And Conditi

For *Summit Sales LLP*

Name :

Da

Requisition Form

Company Name:	Vista Homes	Date:	11.05.2020
Site & Phase :	Vista Homes	Time:	2:18 PM
Supplier		Req. No.	99546
Material required before date:	13.05.2020	ID No.	56731

No	Description	Size	Quantity	Units	Inward No	Date
1	Grout 67079		40	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For E-Block 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.

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: 36ACOFS2044C1Z7

Supplier / Customer / Transporter - Copy

DC No.	9463
DC Date.	26-05-2020
PO No.	67079
PO Date.	12-05-2020
Req ID	56731
Req Date	12-05-2020
Loc Req No	99546

Customer Details

Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 38500 Date 29/5/20 Sign:

INWARD
Inward No: 24636 Dt: 26/5/20
MRN No: 79283 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

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11359
Kapra, Opp to MRR School, Ecil	Invoice Date.	26-05-2020
	PO No.	67079
SY.no.193	PO Date.	12-05-2020
	Req ID	56731
GSTIN : 36AAGFV2068P1ZJ	Req Date	12-05-2020
	Loc Req No	99546

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40	46.00	1,840.00	18	331.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,840.00	331.20
	165.60	165.60	Total Invoice Amount	2,171.20	

Rupees : Two Thousand One Hundred Seventy One and Paise Twenty Only.

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/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11359
Kapra, Opp to MRR School, Ecil	Invoice Date.	26-05-2020
	PO No.	67079
	PO Date.	12-05-2020
SY.no.193	Req ID	56731
GSTIN : 36AAGFV2068P1ZJ	Req Date	12-05-2020
	Loc Req No	99546

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40	46.00	1,840.00	18	331.20
2							
3							
4							
5							
6							
7							
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10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65740 Date: 22/5/20 Sign:

IGST	CGST	SGST	Total Taxable Amount	1,840.00		331.20
	165.60	165.60	Total Invoice Amount	2,171.20		

Rupees : Two Thousand One Hundred Seventy One and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10056~~** 10054
Ref.: **11362 dt. 26-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
Sundry Purchases GST 18%	*734.00*	**₹ 2,134.00**
Sundry Purchases GST 12%	*1,132.00*	
INPUT-CGST	*133.98*	
INPUT-SGST	*133.98*	
OIE-Rounded Off	*0.04*	

On Account of :
Being on purchase of pen, markers, calcutors against bill no:11362, dt:26/5/20, po no:67365, dt:22/5/20

Amount (in words) :
Indian Rupees Two Thousand One Hundred Thirty Four Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,133.96.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9466	26/5/20.	79275	☑ 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:	2,133.96
Amount E – PO / WO value:	4,709.96.
Amount F – Difference (A – E):	2,576
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	1/6/20
Remarks:_ short received	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		Rlavany	[signature]	
Date	29/5/20	2/6				13/7	

APPROVED
02 . . 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 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/-

#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.	11362
Kapra, Opp to MRR School, Ecil	Invoice Date.	26-05-2020
	PO No.	67365
SY.no.193	PO Date.	22-05-2020
	Req ID	56996
GSTIN : 36AAGFV2068P1ZJ	Req Date	20-05-2020
	Loc Req No	99573

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	2	230.00	460.00	12	55.20
2	7560 - Stationery - other - Pen - NA - nos Blue/Red each-12 nos	9608	24	5.50	132.00	12	15.84
3	7544 - Stationery - other - Marker - NA - nos Red/Black each-6 nos	9608	12	16.00	192.00	12	23.04
4	7560 - Stationery - other - Pen - NA - nos Blue	9608	12	3.50	42.00	12	5.04
5	7509 - Stationery - other - Calculator - NA - nos		4	155.00	620.00	18	111.60
6	7584 - Stationery - other - Scribbling Pads - other -		12	15.00	180.00	12	21.60
7	7563 - Stationery - other - Pencil - NA - boxes	4421	3	42.00	126.00	12	15.12
8	7533 - Stationery - other - Highlighter - NA - nos	9608	6	19.00	114.00	18	20.52
9							
10							
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13							
14							
15							

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: [illegible]
Date: 27/5/20
Sign:

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.	11362
Kapra, Opp to MRR School, Ecil	Invoice Date.	26-05-2020
	PO No.	67365
SY.no.193	PO Date.	22-05-2020
	Req ID	56996
	Req Date	20-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99573

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	2	230.00	460.00	12	55.20
2	7560 - Stationery - other - Pen - NA - nos Blue/Red each-12 nos	9608	24	5.50	132.00	12	15.84
3	7544 - Stationery - other - Marker - NA - nos Red/Black each-6 nos	9608	12	16.00	192.00	12	23.04
4	7560 - Stationery - other - Pen - NA - nos Blue	9608	12	3.50	42.00	12	5.04
5	7509 - Stationery - other - Calculator - NA - nos		4	155.00	620.00	18	111.60
6	7584 - Stationery - other - Scribbling Pads - other -		12	15.00	180.00	12	21.60
7	7563 - Stationery - other - Pencil - NA - boxes	4421	3	42.00	126.00	12	15.12
8	7533 - Stationery - other - Highlighter - NA - nos	9608	6	19.00	114.00	18	20.52
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. INWARD No: 65247 Date: 27/5/20 Sign: SEC'BAD

IGST	CGST	SGST			
			Total Taxable Amount	1,866.00	267.96
	133.98	133.98	Total Invoice Amount	2,133.96	

Rupees : Two Thousand One Hundred Thirty Three and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

22-05-2020 15:19:39

67365
15.05.20 11:59:03

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**	67365	99573
	Doc Date	22-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-05-2020	
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 7555 - Stationery - other - Paper - A4 - bundles	12.00	230.00	0.00	12.00	3,091.20
2 7560 - Stationery - other - Pen - NA - nos *Blue/Red each-12 nos*	24.00	5.50	0.00	12.00	147.84
3 7544 - Stationery - other - Marker - NA - nos *Red/Black each-6 nos*	12.00	16.00	0.00	12.00	215.04
4 7560 - Stationery - other - Pen - NA - nos *Blue*	12.00	3.50	0.00	12.00	47.04
5 7509 - Stationery - other - Calculator - NA - nos	4.00	155.00	0.00	18.00	731.60
6 7584 - Stationery - other - Scribbling Pads - other - nos	12.00	15.00	0.00	12.00	201.60
7 7563 - Stationery - other - Pencil - NA - boxes	3.00	42.00	0.00	12.00	141.12
8 7533 - Stationery - other - Highlighter - NA - nos	6.00	19.00	0.00	18.00	134.52
				Total Order Value . . .	**4,709.96**

Rupees : Four Thousand Seven Hundred Nine and Paise Ninty Six Only.

Part received

Ist Bill No 11362 Amount Rs 2,137/.

Balance has to be received Rs 2,571

29/5/2020

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation	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 site use purpose.
Completion Date	Nil

For ***Vista Homes***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/___

Requisition Form

	Vista Homes	Date:	20.05.2020
	Vista Homes	Time:	11:10 AM
		Req. No.	99573
…required before date:	23.05.2020	ID No.	56996

	Description	Size	Quantity	Units	Inward No	Date
1	Paper Bundles	A4	12	Bundles		
2	Cello pens (Blue)		12	No's		
3	Ordinary Pens		12	No's		
4	Red Pens		05	No's		
5	Highlighters		06	No's		
6	Markers (Red and Black)		12	No's		
7	Calculators		04	No's		
8	Scribbling pads	Small	06	No's		
9	Scribbling pads	Big	06	No's		
10	Pencil box		03	Box		

62365

R…arks: For Site office Use purpose

Prepared By	T.MADHU	Approved by	
Sign.& Date	20.05.2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	9466
Kapra, Opp to MRR School, Ecil	DC Date.	26-05-2020
	PO No.	67365
SY.no.193	PO Date.	22-05-2020
	Req ID	56996
GSTIN : 36AAGFV2068P1ZJ	Req Date	20-05-2020
	Loc Req No	99573

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	2
2	7560 - Stationery - other - Pen - NA - nos	9608	24
3	7544 - Stationery - other - Marker - NA - nos	9608	12
4	7560 - Stationery - other - Pen - NA - nos	9608	12
5	7509 - Stationery - other - Calculator - NA - nos		4
6	7584 - Stationery - other - Scribbling Pads - other - nos		12
7	7563 - Stationery - other - Pencil - NA - boxes	4421	3
8	7533 - Stationery - other - Highlighter - NA - nos	9608	6
9			
10			
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MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No: 38504
Date: 29/5/20
Sign:

INWARD
Inward No 24628 Dt: 26/5/20
MRN No: 79275 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11362
Invoice Date.	26-05-2020
PO No.	67365
PO Date.	22-05-2020
Req ID	56996
Req Date	20-05-2020
Loc Req No	99573

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	2	230.00	460.00	12	55.20
2	7560 - Stationery - other - Pen - NA - nos Blue/Red each-12 nos	9608	24	5.50	132.00	12	15.84
3	7544 - Stationery - other - Marker - NA - nos Red/Black each-6 nos	9608	12	16.00	192.00	12	23.04
4	7560 - Stationery - other - Pen - NA - nos Blue	9608	12	3.50	42.00	12	5.04
5	7509 - Stationery - other - Calculator - NA - nos		4	155.00	620.00	18	111.60
6	7584 - Stationery - other - Scribbling Pads - other -		12	15.00	180.00	12	21.60
7	7563 - Stationery - other - Pencil - NA - boxes	4421	3	42.00	126.00	12	15.12
8	7533 - Stationery - other - Highlighter - NA - nos	9608	6	19.00	114.00	18	20.52
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,866.00	267.96
	133.98	133.98	Total Invoice Amount	2,133.96	

Rupees : Two Thousand One Hundred Thirty Three and Paise Ninty Six 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/1~~0057~~** 10055
Ref.: **11355 dt. 26-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
Sundry Purchases GST 12%	*200.00*	**₹ 224.00**
INPUT-CGST	*12.00*	
INPUT-SGST	*12.00*	

On Account of :
Being on purchase of sanatizer against bill no:11355, dt:26/5/20, po no:67361, dt:22/5/20
Amount (in words) :
Indian Rupees Two Hundred Twenty Four Only

for SUP-Summit Sales LLP

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

Entered

12

ID_38267

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/5/20	Prepared by:	Sowmya
PO/WO no.	67361	PO / WO Date.	22/5/20
Supplier Name	SSllp.	PO/WO amount	224
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11355	26/5/20.	224
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			224

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9459	26/5/20.	79282	☑ 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:	224
Amount E – PO / WO value:	224
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	1/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	[signature]	
Date	29/5/20	2/6				13/7	

APPROVED
02 JUN 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 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

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11355
Kapra, Opp to MRR School, Ecil	Invoice Date.	26-05-2020
	PO No.	67361
	PO Date.	22-05-2020
SY.no.193	Req ID	57035
GSTIN : 36AAGFV2068P1ZJ	Req Date	21-05-2020
	Loc Req No	99575

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
2							
3							
4							
5							
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7							
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9							
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12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. INWARD No. 65236 Date: 27/5/20 Sign: SEC'BAD

IGST	CGST	SGST				
			Total Taxable Amount	200.00		24.00
	12.00	12.00	Total Invoice Amount	224.00		

Rupees : Two Hundred Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-05-2020 15:19:39

67361
15.05.20 11:59:03

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**	67361	99575
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-05-2020	
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	4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
					Total Order Value . . .	**224.00**

Rupees : Two Hundred Twenty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
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. Above order for Labour and staff safety use 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:	21.05.2020
Site & Phase :	Vista Homes	Time:	11:20 AM
Supplier		Req. No.	99575
Material required before date:	23.05.2020	ID No.	57035

No	Description	Size	Quantity	Units	Inward No	Date
1	Sanitizer		02	No's		
2						
3		67364				
4						
5						
6						
7						
8						
9						

Remarks: For Site Use purpose

Prepared By	T.MADHU	Approved by	
Sign.& Date	21.05.2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9459
Vista Homes	DC Date.	26-05-2020
Kapra, Opp to MRR School, Ecil	PO No.	67361
	PO Date.	22-05-2020
SY.no.193	Req ID	57035
GSTIN : 36AAGFV2068P1ZJ	Req Date	21-05-2020
	Loc Req No	99575

	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1
2			
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INWARD
No: 3851
Date: 29/5/20
Sign:

INWARD
Inward No: 24635 Dt: 26/5/20
MRN No: 79282 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11355
Invoice Date.	26-05-2020
PO No.	67361
PO Date.	22-05-2020
Req ID	57035
Req Date	21-05-2020
Loc Req No	99575

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
2							
3							
4							
5							
6							

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

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11355
Invoice Date.	26-05-2020
PO No.	67361
PO Date.	22-05-2020
Req ID	57035
Req Date	21-05-2020
Loc Req No	99575

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
2							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	200.00	24.00
	12.00	12.00	Total Invoice Amount	224.00	

Rupees : Two Hundred Twenty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory