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

Purchase Voucher

No. : **PUR/~~10058~~** 10056
Ref.: **11404 dt. 28-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%	*88,904.00*	**₹ 1,04,907.00**
INPUT-CGST	*8,001.36*	
INPUT-SGST	*8,001.36*	
OIE-Rounded Off	*0.28*	

On Account of :

Being on purchase of wash basin, pedastal against bil no:11404, dt:28/5/20, pono:67204, dt:26/5/20

Amount (in words) :

Indian Rupees One Lakh Four Thousand Nine Hundred Seven Only

for SUP-Summit Sales LLP

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

Date:	30/5/2020	Prepared by:	K. R. Chalpulu
PO/WO no.	67204	PO / WO Date.	26/5/2020
Supplier Name	SSLLP	PO/WO amount	1,14,082
Firm/Company	Kiska	Project	Kiska.
Sl. No.	Bill No.	Bill Date	Bill amount
1	11404	28/5/2020	1,04,906/-
2			
3			
Amount A – Bills total(Excluding Transport &Hamali Charges):			1,04,906/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9506	28/5/2020	79874	☑ Yes ☐ No
2.				☐ Yes ☐ No
3				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,04,906/-
Amount E – PO / WO value:	1,14,082/-
Amount F – Difference (A – E):	9,176/-
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:	

Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign							
Date	30/5/2020	1/6/20	01/06/2020			13/7	

APPROVED BY
01 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

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.	11404
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-05-2020
	PO No.	67204
	PO Date.	26-05-2020
SY.no.193	Req ID	56889
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-05-2020
	Loc Req No	99564

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	10	7227.00	72,270.00	18	13,008.60
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	6	1003.00	6,018.00	18	1,083.24
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	6	941.00	5,646.00	18	1,016.28
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	329.00	3,290.00	18	592.20
6							
7							
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13							
14							
15							

INWARD No. 65836 Date: 29/5/20 Sign: MODI PROPERTIES PVT. LTD. SEC'BAD

IGST	CGST	SGST			
			Total Taxable Amount	88,904.00	16,002.72
	8,001.36	8,001.36	Total Invoice Amount	104,906.72	

Rupees : One Lakh(s) Four Thousand Nine Hundred Six and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-05-2020 1:57:09 PM

67204
15.05.20 11:58:46

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**	67204	99564
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-01-2020	
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	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *S1031102 white*	10.00	7,227.00	0.00	18.00	85,278.60
2	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	10.00	1,003.00	0.00	18.00	11,835.40
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	10.00	941.00	0.00	18.00	11,103.80
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	168.00	0.00	18.00	1,982.40
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	10.00	329.00	0.00	18.00	3,882.20
					Total Order Value . . .	**114,082.40**

Rupees : One Lakh(s) Fourteen Thousand Eighty Two and Paise Fourty Only.

Part received
I/r Bill no 11404 Amount Rs 1,04,906/
Balance has to be receivable ₹ 9,176/
30/5/20

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	After Delivery & Production of bill
Tax	GST 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	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 F-104,107,109,201,202 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 - Sanitary			
Company		Vista Homes	
Req. no.		99564	
Material required before		18.05.2020	
Prepared by:		T.Madhu	
Flat / Block no:		F-104,107,109,201	
Type A 1220 Sft 3BHK Order Value:		1	Fl
Type B 1220 Sft 3BHK Order Value:		2	Fl
Type C 950 Sft 3BHK Order Value:		0	Fl
Type D 950 Sft 3BHK Order Value:		2	Fl
S No.	Item Description	Units	Qty required for Type A
1	Wall Hang WC - White Full set	Nos	
2	Wash Basin - White	Nos	
3	Wash basin pedastal 3/4 - white	Nos	
4	Wall Hang WC - off-white full set	Nos	
5	Wash Basin - off-white	Nos	
6	Wash basin pedastal 3/4 - off-white (Model no 1103)	Nos	
7	Rack Bolts (Wash Basin)	Sets	
8	Wall Hang SS Bolts	Sets	
	Total		

23 MAY 2020

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.	9506
Vista Homes	DC Date.	28-05-2020
Kapra, Opp to MRR School, Ecil	PO No.	67204
	PO Date.	26-05-2020
SY.no.193	Req ID	56889
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-05-2020
	Loc Req No	99564

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	10
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	10
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	10
6			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38561 Date: 30/5

INWARD
Inward No: 24655 Dt: 28/5/20
GRN No: 79874 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	Invoice No.	11404
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-05-2020
	PO No.	67204
	PO Date.	26-05-2020
SY.no.193	Req ID	56889
	Req Date	15-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99564

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	10	7227.00	72,270.00	18	13,008.60
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	6	1003.00	6,018.00	18	1,083.24
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	6	941.00	5,646.00	18	1,016.28
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	329.00	3,290.00	18	592.20
6							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	88,904.00	16,002.72
	8,001.36	8,001.36	Total Invoice Amount	104,906.72	

Rupees : One Lakh(s) Four Thousand Nine Hundred Six and Paise Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1912 2089 2059
E-Way Bill Date:	28/05/2020 02:47 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	28/05/2020 02:47 PM [15Kms]
Valid Until:	29/05/2020

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.	11404
Document Date	28/05/2020
Transaction Type:	Regular
Value of Goods	₹ 104906.72
HSN Code	6910 - EWC FLUSH TANK ETC(+4)
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	TS10UA0143 & 11404 & 28/05/2020	CHERLAPALLY	28/05/2020 02:47 PM	36ACQFS2044C1Z7	-	-

191220892059

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

Purchase Voucher

No. : **PUR/~~10059~~** 10057 Dated : 31-May-2020
Ref.: **11315 dt. 22-May-2020**

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*33,631.25*	**₹ 39,685.00**
INPUT-CGST	*3,026.81*	
INPUT-SGST	*3,026.81*	
OIE-Rounded Off	*0.13*	

On Account of :
Being on purchase of steel grey, beading against bill no:11315, dt:22/5/20, po no:65957, dt:19/2/20

Amount (in words) :
Indian Rupees Thirty Nine Thousand Six Hundred Eighty Five Only

for SUP-Summit Sales LLP

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

Entered

ID – 38234

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/5/2020	Prepared by:	K.R. Chalpula
PO/WO no.	65957	PO / WO Date.	19/2/2020
Supplier Name	SSLLP	PO/WO amount	90,421/-
Firm/Company	Kikka Homes	Project	Kikka Homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11315	22/5/2020	39,684/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			39,684/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2972	1/5/20	78736	☑ 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:				39,684/-
Amount E – PO / WO value:				90,421/-
Amount F – Difference (A – E):				50,737/-

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 acceptab~~le limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	~~☐ Yes – Rs. /- ☐ No~~
Payment – due date	25/5/2020

Remarks: Final bill. Settle 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	22/5/2020	27/5/20				13/7	

APPROVED
27 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

TAX INVOICE

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.	11315
Kapra, Opp to MRR School, Ecil	Invoice Date.	22-05-2020
	PO No.	65957
	PO Date.	19-02-2020
SY.no.193	Req ID	55590
	Req Date	15-02-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99431

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	350	66.15	23,152.50	18	4,167.44
	5'0 x 2'6" - 28 nos						
2	8500 - Stone - granite - Beading - NA - rft		450	22.05	9,922.50	18	1,786.04
	Steel Grey - 3" x 5' - 90 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per		1112.5	0.50	556.25	18	100.12
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	33,631.25	6,053.60
	3,026.80	3,026.80	Total Invoice Amount	39,684.87	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 65840 Date 29/5/20 Sign SEC'BAD

Authorised signatory

11315

Purchase Order

Bill.

 19/02/2020 1:48:27 PM

65957
14 02 20 2 49 25

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**	65957	99431
	Doc Date	19-02-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-02-2020	
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	8507 - Stone - granite - Steel Grey - 19mm - sft *5'0 x 1'0 - 130 nos*	650.00	66.15	0.00	18.00	50,737.05
2	8507 - Stone - granite - Steel Grey - 19mm - sft *5'0 x 2'6" - 28 nos*	350.00	66.15	0.00	18.00	27,319.95
3	8500 - Stone - granite - Beading - NA - rft *Steel Grey - 3" x 5' - 90 nos*	450.00	22.05	0.00	18.00	11,708.55
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,112.50	0.50	0.00	18.00	656.38
					Total Order Value . . .	**90,421.93**

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

Part bill received Rs. 50,737/- Balance has to be receivable Rs. 39,685/-
14/05/20

Final bill received
Bill No 11315 Amount Rs 39,685/-
22/5/2020

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block staircase purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

19/02/2020

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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

DC No.	: 2972
Date	: 01/05/20.
Vehicle No.	: AS10UB8387
P.O. / W.O. No.	: 65957
P.O. / W.O. Date	: 19/2/20

M/s Vista Homes Kushaiguda.

Site:

Sl. No.	PARTICULARS	Quantity
1	Granite steel grey = 5'0"x3'6" = 28 (Nos)	350.00 sft
	— do — 3'x5' = 90 (")	450.00 sft
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3		
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INWARD
Inward No: 24569 Dt: 01/5/20
MRN No: 78136
Received By:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 37992
Date:
Sign:

GSTIN :

Received the above materials in good condition.

Received by D. Narendr

Stamp: PM

Date : 1/5/20

For SUMMIT SALES LLP

Authorised Signatory

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1	Steel Grey Granite	5'x1'	130	No's		
2	Steel Grey Granite(Skirting)	3"	450	Rft		
3	Steel Grey Granite	5'x2'6"	28	No's		
4						
5	65957					
6						
7						
8						
9						
10						

Remarks: For E-Block Stair case purpose.

APPROVED
19 FEB 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	T.MADHU	Approved by	
Sign.& Date	15.02.2020	Sign. & Date	19/02/2020

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

Dated : 31-May-2020

0060 10058
Ref.: **11402 dt. 28-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%	*1,000.00*	**₹ 1,180.00**
INPUT-CGST	*90.00*	
INPUT-SGST	*90.00*	

On Account of :
Being on purchase of insulation tape against bill no:11402, dt:28/5/20, po no:67507, dt:27/5/20

Amount (in words) :
Indian Rupees One Thousand One Hundred Eighty Only

for SUP-Summit Sales LL

Prepared by: lavanya.r **Approved by** **Receiver's Signa**

Entered

ID-38236

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/05/20.	Prepared by:	Rangachari.
PO/WO no.	67507	PO / WO Date.	27/05/20.
Supplier Name	SSLLP.	PO/WO amount	1180=00.
Firm/Company	VISTA.	Project	VISTA.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11402	28/05/20.	1180=00.
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			1180=00.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9504.	28/05/20.	79376.	☑ 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:	1180=00.
Amount E – PO / WO value:	1180=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	1/6/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 01 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	30/5/2020	1/6/20				1/6	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit.2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		Invoice No.	11402
Vista Homes		Invoice Date.	28-05-2020
Kapra, Opp to MRR School, Ecil		PO No.	67507
		PO Date.	27-05-2020
SY.no.193		Req ID	57151
GSTIN : 36AAGFV2068P1ZJ		Req Date	26-05-2020
		Loc Req No	99592

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. INWARD No. 65834 Date 29/5/20 Sign. SEC'BAD

IGST	CGST	SGST			
			Total Taxable Amount	1,000.00	180.00
	90.00	90.00	Total Invoice Amount	1,180.00	

Rupees : One Thousand One Hundred Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

67507
23.05.20 2:03:42

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67507	99592
	Doc Date	27-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-05-2020	
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	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
			Total Order Value . . .			**1,180.00**

Rupees : One Thousand One Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for F block flats 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:	26.05.2020
Site & Phase :	PHASE-1	Time:	12:50
Supplier		Req. No.	99592
Material required before date:	28-05-2020		57151

No	Description	Size	Quantity	Units	Inward No	Date
1	Insulation Tapes 67507		100	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For F block flats Purpose.

Prepared By	T.MADHU	Approved by	APPROVED 27 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	26.05.2020	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/UIN: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	9504
Kapra, Opp to MRR School, Ecil	DC Date.	28-05-2020
	PO No.	67507
SY.no.193	PO Date.	27-05-2020
	Req ID	57151
GSTIN : 36AAGFV2068P1ZJ	Req Date	26-05-2020
	Loc Req No	99592

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD No: 38564 Date: 30/5

INWARD
Inward No: 24657 Dt: 28/5/20
MRN No: 79376 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/UIN: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11402
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-05-2020
	PO No.	67507
SY.no.193	PO Date.	27-05-2020
	Req ID	57151
GSTIN : 36AAGFV2068P1ZJ	Req Date	26-05-2020
	Loc Req No	99592

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,000.00	180.00
	90.00	90.00	Total Invoice Amount	1,180.00	

Rupees : One Thousand One Hundred Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10061~~** 10059
Ref.: **11358 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
Plumbing GST 18%	*19,600.00*	**₹ 23,128.00**
Input CGST	*1,764.00*	
INPUT-SGST	*1,764.00*	

On Account of :
Being on purchase of PVC connection against bill no:11358, dt:26/5/20, po no:67208, dt:16/5/20
Amount (in words) :
Indian Rupees Twenty Three Thousand One Hundred Twenty Eight Only

for SUP-Summit Sales LLP

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

Entered

8

ID - 38256

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/5/20	Prepared by:	Sowmya
PO/WO no.	67208	PO / WO Date.	16/5/20
Supplier Name	SSIcp.	PO/WO amount	23,128.00
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11358	26/5/20	23,128
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,128.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9462	26/5/20.	79270	☑ 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:	23,128
Amount E – PO / WO value:	23,128
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]	APPROVED 02 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]		[signature]	[signature]	
Date	29/5/20.	2/6				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/-

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.	11358
Kapra, Opp to MRR School, Ecil	Invoice Date.	26-05-2020
	PO No.	67208
	PO Date.	16-05-2020
SY.no.193	Req ID	56395
	Req Date	16-03-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99511

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15	544.00	8,160.00	18	1,468.80
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	333.00	1,665.00	18	299.70
4	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10
5	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	15	90.00	1,350.00	18	243.00
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
7	10084 - Plumbing - CPVC - CPVC Tank adapter -		5	32.00	160.00	18	28.80
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
10	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
11	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10	25.00	250.00	18	45.00
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65739
Date: 27/5/20
Sign:

27/5/2020

IGST	CGST	SGST			
			Total Taxable Amount	19,600.00	3,528.00
	1,764.00	1,764.00	Total Invoice Amount	23,128.00	

Rupees : Twenty Three Thousand One Hundred Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-05-2020 4:18:19 PM

67208
15.05.20 11:58:46

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**	67208	99511
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**	02-03-2020	
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	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	10.00	206.00	0.00	18.00	2,430.80
2	10043 - Plumbing - CP - Bottel trap - NA - nos	15.00	544.00	0.00	18.00	9,628.80
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	5.00	333.00	0.00	18.00	1,964.70
4	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	5.00	259.00	0.00	18.00	1,528.10
5	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	15.00	90.00	0.00	18.00	1,593.00
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	168.00	0.00	18.00	1,982.40
7	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	5.00	32.00	0.00	18.00	188.80
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	20.00	75.00	0.00	18.00	1,770.00
9	6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
10	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	15.00	48.00	0.00	18.00	849.60
11	7284 - Plumbing - PVC - Waste Pipe - other - nos	10.00	25.00	0.00	18.00	295.00
					Total Order Value . . .	**23,128.00**

Rupees : Twenty Three Thousand One Hundred Twenty Eight 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

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

Penality For Delay	Nil
Transportation Cost	Included 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 F- 203 to 207 flats 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 - CP Fittings		Vista Homes		Site
Company		99545		Req.
Req. no.		18.05.2020		ID no
Material required before		T Majhi		Appr
Prepared by:		F-203,204,205,206,207		Flats
Flat / Block no.		0 Flats		
Type A 1220 S8 3BHK Order Value		0 Flats		
Type B 1220 S8 3BHK Order Value		3 Flats		
Type C 950 S8 2BHK Order Value		2 Flats		
Type D 950 S8 3BHK Order Value				
Sr. No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type 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	1	
11	CP double sq grill	Nos	3	
12	Ball valve	Nos	1	
13	Ball cock	Nos	1	
14	Wash Basin Waste Coupling	Nos	2	2
15	Rack bolts	Sets	2	2
16	UPVC Tank Nipple 1/2"	Nos	1	1
17	Health Faucet	Nos	2	2
18	Cp extension nipple 1/2" X 1"	Nos	3	3
19	Waste pipe	Nos	2	2
20	Teflon Tapes	Nos	8	8
	Total			

Qty Available at

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.	9462
Kapra, Opp to MRR School, Ecil	DC Date.	26-05-2020
	PO No.	67208
SY.no.193	PO Date.	16-05-2020
	Req ID	56395
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-03-2020
	Loc Req No	99511

	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	10
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5
4	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5
5	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	15
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	10
7	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos		5
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40
10	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	15
11	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10
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MODI PROPERTIES PVT. LTD. INWARD No: 38502 Date: 29/5/20

INWARD
Inward No: 24626 Dt: 26/5/20
GRN No: 79270 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/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	11358
	Invoice Date.	26-05-2020
	PO No.	67208
	PO Date.	16-05-2020
	Req ID	56395
	Req Date	16-03-2020
	Loc Req No	99511

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15	544.00	8,160.00	18	1,468.80
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	333.00	1,665.00	18	299.70
4	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10
5	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	15	90.00	1,350.00	18	243.00
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
7	10084 - Plumbing - CPVC - CPVC Tank adapter -		5	32.00	160.00	18	28.80
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
10	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
11	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10	25.00	250.00	18	45.00
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	19,600.00	3,528.00
	1,764.00	1,764.00	Total Invoice Amount	23,128.00	

Rupees : Twenty Three Thousand One Hundred Twenty 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/~~10062~~** 10060 Dated : 31-May-2020
Ref.: **11360 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
Sundry Purchases GST 18%	*5,425.00*	**₹ 6,401.00**
Input CGST	*488.25*	
INPUT-SGST	*488.25*	
OIE-Rounded Off	*(-)0.50*	

On Account of :
Being on purchase of SS Screws against bill no:11360, dt:26/5/20, po no:67336, po dt:20/5/20

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

for SUP-Summit Sales LLP

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

Entered ⑨ ID-38258

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/5/20	Prepared by:	Sowmya
PO/WO no.	67336.	PO / WO Date.	20/5/20
Supplier Name	Sillp.	PO/WO amount	6,401.50
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	113600	26/5/20	6,401.50
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,401.50

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9464	26/5/20.	79276	☑ 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:	6,401.50
Amount E – PO / WO value:	6,401.50
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]	APPROVED 02 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]		[signature]	[signature]	
Date	29/5/20.	2/6				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/-

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.	11360
Kapra, Opp to MRR School, Ecil	Invoice Date.	26-05-2020
	PO No.	67336
	PO Date.	20-05-2020
SY.no.193	Req ID	56994
GSTIN : 36AAGFV2068P1ZJ	Req Date	20-05-2020
	Loc Req No	99574

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8mm		12	125.00	1,500.00	18	270.00
2	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	6	52.50	315.00	18	56.70
4	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	10	68.00	680.00	18	122.40
5	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	68.00	680.00	18	122.40
6	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
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MODI PROPERTIES PVT. LTD. INWARD No: 65241 Date: 29/5/20 Sign: SEC'BAD

IGST	CGST	SGST			
			Total Taxable Amount	5,425.00	976.50
	488.25	488.25	Total Invoice Amount	6,401.50	

Rupees : Six Thousand Four Hundred One and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-05-2020 1:23:50 PM

67336
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67336	99574
	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	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 8mm*	12.00	125.00	0.00	18.00	1,770.00
2	9537 - Tools - Hacksaw blade - double - nos	100.00	10.00	0.00	18.00	1,180.00
3	6613 - Paints - Red Oxide Powder - NA - Kgs	6.00	52.50	0.00	18.00	371.70
4	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	10.00	68.00	0.00	18.00	802.40
5	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	10.00	68.00	0.00	18.00	802.40
6	6023 - Miscellaneous - GI- Bucket - other - nos	10.00	125.00	0.00	18.00	1,475.00
				Total Order Value . . .		**6,401.50**

Rupees : Six Thousand Four Hundred One and Paise Fifty 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 site 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:	20.05.2020
Site & Phase :	Vista Homes	Time:	11:20 AM
Supplier		Req. No.	99574
Material required before date:	23.05.2020	ID No.	56994

No	Description	Size	Quantity	Units	Inward No	Date
1	Screws	8mmx 32mm	12	Boxes		
2	Rod cutting blades 67334		04	Boxes		
3	Hacksaw Blades	Double side	100	No's		
4	Red oxide	1kg	06	Pkts		
5	Bombay nails	21/2"	10	Kg		
6	Bombay nails 67336	2"	10	Kg		
7	GI Buckets		10	No's		
8						
9						
10						

Remarks: For Site Use purpose

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

APPROVED
20 MAY 2020
MINISH PARIKH
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/UIN: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	9464
Kapra, Opp to MRR School, Ecil	DC Date.	26-05-2020
	PO No.	67336
	PO Date.	20-05-2020
SY.no.193	Req ID	56994
GSTIN : 36AAGFV2068P1ZJ	Req Date	20-05-2020
	Loc Req No	99574

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		12
2	9537 - Tools - Hacksaw blade - double - nos	8202	100
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	6
4	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	10
5	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	10
6	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10
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MODI PROPERTIES PVT LTD SEC'BAD INWARD No: 38505 Date: 29/5/20 Sign: Pavaly

INWARD
Inward No: 24629 Dt: 26/5/20
MRN No: 79276 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.	11360
Kapra, Opp to MRR School, Ecil	Invoice Date.	26-05-2020
	PO No.	67336
SY.no.193	PO Date.	20-05-2020
	Req ID	56994
GSTIN : 36AAGFV2068P1ZJ	Req Date	20-05-2020
	Loc Req No	99574

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8mm		12	125.00	1,500.00	18	270.00
2	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	6	52.50	315.00	18	56.70
4	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	10	68.00	680.00	18	122.40
5	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	68.00	680.00	18	122.40
6	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,425.00	976.50
	488.25	488.25	Total Invoice Amount	6,401.50	

Rupees : Six Thousand Four Hundred One and Paise Fifty 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/~~10063~~** 10061 Dated : 31-May-2020
Ref.: **11361 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
Sundry Purchases GST 18%	*1,811.00*	**₹ 2,697.00**
Sundry Purchases-Nil Rated	*560.00*	
Input CGST	*162.99*	
INPUT-SGST	*162.99*	
OIE-Rounded Off	*0.02*	

On Account of :
Being on purchse of brooms, phinyle against bil no:11361, dt:26/5/20, po no:67417, po dt:23/5/20

Amount (in words) :
Indian Rupees Two Thousand Six Hundred Ninety Seven Only

for SUP-Summit Sales LLP

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

Entered

10

ID-38259

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/5/20	Prepared by:	Sowmya.
PO/WO no.	67417	PO / WO Date.	23/5/20
Supplier Name	SSIlp.	PO/WO amount	5,805.18
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11361	26/5/20.	2,696.98
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,696.98.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9465	26/5/20.	79278	☑ 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:	2,696.98
Amount E – PO / WO value:	5,805.18
Amount F – Difference (A – E):	3,109/-
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]		[signature]	[signature]	
Date	29/5/20.	2/6				13/7	

APPROVED
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

#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.	11361
Kapra, Opp to MRR School, Ecil	Invoice Date.	26-05-2020
	PO No.	67417
SY.no.193	PO Date.	23-05-2020
	Req ID	57062
GSTIN : 36AAGFV2068P1ZJ	Req Date	22-05-2020
	Loc Req No	99579

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	12	48.00	576.00	18	103.68
3	4071 - Consumables - Wiper - Other - nos	9603	10	87.00	870.00	18	156.60
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	73.00	365.00	18	65.70
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 65342 Date 27/5/20 Sign:

IGST	CGST	SGST	Total Taxable Amount	2,371.00		325.98
	162.99	162.99	Total Invoice Amount	2,696.98		

Rupees : Two Thousand Six Hundred Ninty Six and Paise Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

23-05-2020 11:55:52

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

67417
23.05.20 2:01:09

...upplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	67417	99579
Doc Date	23-05-2020	
Quote No	Nil	
Quote Date	23-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4041 - Consumables - Mopping stick - NA - nos	10.00	125.00	0.00	18.00	1,475.00
2	4003 - Consumables - Bombay Broom - Big - nos	10.00	56.00	0.00	0.00	560.00
3	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10.00	78.00	0.00	5.00	819.00
4	4046 - Consumables - Phinyle - 1Ltr - nos	12.00	48.00	0.00	18.00	679.68
5	4071 - Consumables - Wiper - Other - nos	10.00	87.00	0.00	18.00	1,026.60
6	4035 - Consumables - Harpic - Cleaner - 500ml - nos	10.00	73.00	0.00	18.00	861.40
7	4022 - Consumables - Dettol - NA - nos *Hand wash*	5.00	65.00	0.00	18.00	383.50
					Total Order Value . . .	**5,805.18**

Rupees : Five Thousand Eight Hundred Five and Paise Eighteen Only.

Terms and Conditions :-

I/r Bill No 1361 Amount Rs 2,696/-
Balance has to be receivable to 3.109/-
29/5/2020

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	Next Working 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 site office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil

For ***Vista Homes***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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

Requisition Form

	Vista Homes Owners association	Date:	22.05.2020
	Vista Homes	Time:	11:20 AM
		Req. No.	99579
...al required before date:	26.05.2020	ID No.	57062

	Description	Size	Quantity	Units	Inward No	Date
1	Mopping sticks		10	No's		
2	Phinyle		12	No's		
3	Lizol		10	No's		
4	Bombay Brooms	Big	10	No's		
5	Dettol Hand wash		05	No's		
6	Wipers		10	No's		
7	Harpic		10	No's		
8			10	No's		
10						

67412

Remarks: For Site Use purpose

Prepared By	T.MADHU	Approved by	
Sign.& Date	22.05.2020	Sign. & Date	

APPROVED
22 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

1

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.	9465
Kapra, Opp to MRR School, Ecil	DC Date.	26-05-2020
	PO No.	67417
SY.no.193	PO Date.	23-05-2020
	Req ID	57062
GSTIN : 36AAGFV2068P1ZJ	Req Date	22-05-2020
	Loc Req No	99579

	Description of Goods	HSN/SAC	Qty
1	4003 - Consumables - Bombay Broom - Big - nos	9603	10
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	12
3	4071 - Consumables - Wiper - Other - nos	9603	10
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38507
Date: 29/5/20
Sign:

INWARD
Inward No: 24631 Dt: 26/5/20
MRN No: 79278 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/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11361
Kapra, Opp to MRR School, Ecil	Invoice Date.	26-05-2020
	PO No.	67417
SY.no.193	PO Date.	23-05-2020
	Req ID	57062
GSTIN : 36AAGFV2068P1ZJ	Req Date	22-05-2020
	Loc Req No	99579

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	12	48.00	576.00	18	103.68
3	4071 - Consumables - Wiper - Other - nos	9603	10	87.00	870.00	18	156.60
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	73.00	365.00	18	65.70
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IGST	CGST	SGST	Total Taxable Amount	2,371.00	325.98
	162.99	162.99	Total Invoice Amount	2,696.98	

Rupees : Two Thousand Six Hundred Ninty Six and Paise Ninty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory