

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

Purchase Voucher

Dated : 20-Apr-2020

No. : PUR/10001
Ref.: 11040 dt. 20-Apr-2020

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

Particulars	Amount
Electrical GST 18%	38,514.00
Input CGST 9%	3,466.26
Input SGST 9%	3,466.26
	₹ 45,446.52

Amount (in words) :
Indian Rupees Forty Five Thousand Four Hundred Forty Six and Fifty Two paise Only

for SUP-Summit Sales LLP

Prepared by: vijay.g@modiproperties.com

Approved by

Receiver's Signature

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

Purchase Voucher

Dated : 24-Apr-2020

No. : PUR/10002
Ref.: 11067 dt. 24-Apr-2020

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

Particulars	Amount	
Electrical IGST 18%	26,748.00	₹ 31,562.64
Input CGST 9%	2,407.32	
Input SGST 9%	2,407.32	

Amount (in words) :

Indian Rupees Thirty One Thousand Five Hundred Sixty Two and Sixty Four paise Only

for SUP-Summit Sales LLP

Prepared by: vijay.d@modiproperties.com

Approved by

Receiver's Signature

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

Purchase Voucher

Dated : 24-Apr-2020

No. : PUR/10003
Ref.: 11068 dt. 24-Apr-2020

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

Particulars	Amount
Electrical GST 18%	26,325.00
Input CGST 9%	2,369.25
Input SGST 9%	2,369.25
	₹ 31,063.50

Amount (in words) :

Indian Rupees Thirty One Thousand Sixty Three and Fifty paise Only

for SUP-Summit Sales LLP

Prepared by: vijay.d@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

ID-38295

Date:	9/5/20	Prepared by:	T.D. N. P. Cleef
PO/WO no.	66662	PO / WO Date.	13/3/20
Supplier Name	Summit Sales Llp	PO/WO amount	2,93,603/-
Firm/Company	Vista Homey	Project	Vista Homey
Sl. No.	Bill No.	Bill Date	Bill amount
1.			
2.			
3.			
Bills attached			
Amount A - Bills total(Excluding Transport & Hamali Charges):			2,73,607/-
Sl. No.	DC No	DC. Date	DC matches MRN
1.	9146	20/8/20	78615 ☒ Yes ☐ No
2.	9215	24/4/20	78680 ☒ Yes ☐ No
3.	9214	24/4/20	78687 ☒ Yes ☐ No
4.	9188	20/4/20	78673 ☒ Yes ☐ No
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			2,73,607/-
Amount E - PO / WO value:			2,93,668/-
Amount F - Difference (A - E):			-20,051/-

Quantity received as per PO / WO	☐ Yes ☐ Excess received ☐ Short received ☒ Other (explained below)
Is difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☒ Approved - within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☒ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No
Payment - due date	28.3.2020 9/5/20

Remarks:

Part Bill received. P.O. not closed awaiting
- Bal. Materials.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts - receiver of	Accountant
Sign:					
Date					

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

APPROVED BY

24 JUN 2020

M. JAYA PRASAD
Sr. Manager Accounts

APPROVED BY

11 MAY 2020

SOHAM MODI
MANAGING DIRECTOR

PURCHASE DIVISION
Advice for approval for credit to supplier

Annexure to advice for approval for credit to supplier/-

Sl. No.	Bill No.	Bill Date	Bill amount
1.	11040	20/4/20	45,446/-
2.	11067	24/4/20	31,562/-
3.	11068	24/4/20	31,068/-
4.	10992	20/3/20	1,65,536/-
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			

Amount A – Bills total (excluding transport & Hamali Charges):

Sl. No.	DC. No.	DC Date	MRN No.	DC matches MRN
5.				☐ Yes ☐ No
6.				☐ Yes ☐ No
7.				☐ Yes ☐ No
8.				☐ Yes ☐ No
9.				☐ Yes ☐ No
10.				☐ Yes ☐ No
11.				☐ Yes ☐ No
12.				☐ Yes ☐ No
13.				☐ Yes ☐ No
14.				☐ Yes ☐ No
15.				☐ Yes ☐ No
16.				☐ Yes ☐ No
17.				☐ Yes ☐ No
18.				☐ Yes ☐ No
19.				☐ Yes ☐ No
20.				☐ Yes ☐ No
21.				☐ Yes ☐ No
22.				☐ Yes ☐ No
23.				☐ Yes ☐ No

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36AC0ES2044C177

1 of 1 : 20-04-2020

Customer Details				Invoice No.		11040	
Vista Homes				Invoice Date.		20-04-2020	
Kapra, Opp to MRR School, Ecil				PO No.		66662	
SY.no.193				PO Date.		13-03-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		56301	
				Req Date		13-03-2020	
				Loc Req No		99498	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		7	570.00	3,990.00	18	718.20
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	4	570.00	2,280.00	18	410.40
3	4816 - Electrical - wires - Cu multistand wires Red - 1		8	570.00	4,560.00	18	820.80
4	4817 - Electrical - wires - Cu multistand wires Green -		10	570.00	5,700.00	18	1,026.00
5	4818 - Electrical - wires - Cu multistand wires yellow		8	1374.00	10,992.00	18	1,978.56
6	4819 - Electrical - wires - Cu multistand wires Black -		8	1374.00	10,992.00	18	1,978.56
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				38,514.00		6,932.52	
3,466.26				3,466.26		Total Invoice Amount	
				45,446.52			
Rupees : Fourty Five Thousand Four Hundred Fourty Six and Paise Fifty Two Only.							

for Summit Sales LLP



TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

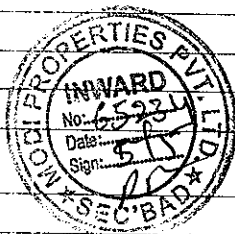
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/TIN: 36ACOF82044C177

1 of 1 : 24-04-2020

Customer Details				Invoice No.		11067	
Vista Homes				Invoice Date.		24-04-2020	
Kapra, Opp to MRR School, Ecil				PO No.		66662	
SY.no.193				PO Date.		13-03-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		56301	
				Req Date		13-03-2020	
				Loc Req No		99498	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	14	570.00	7,980.00	18	1,436.40
2	4817 - Electrical - wires - Cu multistand wires Green -		4	570.00	2,280.00	18	410.40
3	4818 - Electrical - wires - Cu multistand wires yellow		12	1374.00	16,488.00	18	2,967.84
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				26,748.00		4,814.64	
2,407.32				2,407.32		Total Invoice Amount	
				31,562.64			
Rupees : Thirty One Thousand Five Hundred Sixty Two and Paise Sixty Four Only.							



for Summit Sales LLP

TAX INVOICE

Summit Sales LLP

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

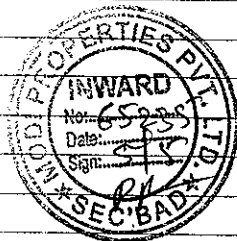
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-04-2020

Customer Details				Invoice No.		11068	
Vista Homes				Invoice Date.		24-04-2020	
Kapra, Opp to MRR School, Ecil				PO No.		66662	
SY.no.193				PO Date.		13-03-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		56301	
				Req Date		13-03-2020	
				Loc Req No		99498	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4819 - Electrical - wires - Cu multistand wires Black -		12	1374.00	16,488.00	18	2,967.84
2	4782 - Electrical - wires - Al service Wire - 7/20 - 12 coils	85446020	400	15.00	6,000.00	18	1,080.00
3	4710 - Electrical - wires - TV wire - RG-6 - mtrs 11 coils	85442010	100	12.12	1,212.00	18	218.16
4	4708 - Electrical - wires - Telephone wire - 2pair -	85444000	5	525.00	2,625.00	18	472.50
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				26,325.00		4,738.50	
2,369.25				2,369.25		Total Invoice Amount	
				31,063.50			
Rupees : Thirty One Thousand Sixty Three and Paise Fifty Only.							



for Summit Sales LLP

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

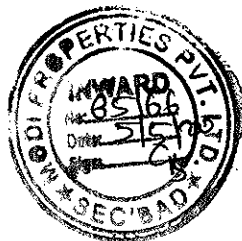
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-03-2020

Customer Details				Invoice No.		10992	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		20-03-2020	
				PO No.		66662	
				PO Date.		13-03-2020	
				Req ID		56301	
				Req Date		13-03-2020	
				Loc Req No		99498	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		16	570.00	9,120.00	18	1,641.60
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	10	570.00	5,700.00	18	1,026.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1		16	570.00	9,120.00	18	1,641.60
4	4817 - Electrical - wires - Cu multistand wires Green -		10	570.00	5,700.00	18	1,026.00
5	4818 - Electrical - wires - Cu multistand wires yellow		16	1374.00	21,984.00	18	3,957.12
6	4819 - Electrical - wires - Cu multistand wires Black -		16	1374.00	21,984.00	18	3,957.12
7	4821 - Electrical - wires - Cu multistand wires Blue -		12	2028.00	24,336.00	18	4,380.48
8	4822 - Electrical - wires - Cu multistand wires Black -		12	2028.00	24,336.00	18	4,380.48
9	4782 - Electrical - wires - Al service Wire - 7/20 - 12 coils	85446020	600	15.00	9,000.00	18	1,620.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 11 coils	85442010	500	12.12	6,060.00	18	1,090.80
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	525.00	2,625.00	18	472.50
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	32	10.00	320.00	18	57.60
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		140,285.00	25,251.30
		12,625.65	12,625.65	Total Invoice Amount		165,536.30	
Rupees : One Lakh(s) Sixty Five Thousand Five Hundred Thirty Six and Paise Thirty Only.							

Rupees : One Lakh(s) Sixty Five Thousand Five Hundred Thirty Six and Paise Thirty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

17-Mar-20 5:22:01 PM



66662

12.03.20 2:07:22

From Company : **Vista Homes**
5-4-187/3 & 4, II nd 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	66662	99498
	Doc Date	13-03-2020	
	Quote No	Nil	
	Quote Date	13-03-2020	
	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 <i>Bal-18</i>	36.00 <i>7.18</i>	570.00	0.00	18.00	24,213.60
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle <i>10+4+18</i>	28.00	570.00	0.00	18.00	18,832.80
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle <i>8+18</i>	24.00	570.00	0.00	18.00	16,142.40
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle <i>10+4+10</i>	24.00	570.00	0.00	18.00	16,142.40
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle <i>16+8+12</i>	36.00	1,374.00	0.00	18.00	58,367.52
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle <i>16+8+12</i>	36.00	1,374.00	0.00	18.00	58,367.52
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	12.00	2,028.00	0.00	18.00	28,716.48
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	12.00	2,028.00	0.00	18.00	28,716.48
9 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 12 coils <i>Bal-200</i>	1,200.00 <i>400+800</i>	15.00	0.00	18.00	21,240.00
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs 11 coils <i>Bal-500</i>	1,100.00 <i>100+1000</i>	12.12	0.00	18.00	15,731.76
11 4708 - Electrical - wires - Telephone wire - 2pair - bundles <i>Bal-1</i>	11.00 <i>5+5</i>	525.00	0.00	18.00	6,814.50
12 4585 - Electrical - other - Insulation tape - NA - nos	32.00	10.00	0.00	18.00	377.60
Total Order Value . . .					293,663.06
Rupees : Two Lakh(s) Ninty Three Thousand Six Hundred Sixty Three and Paise Six Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of "Gloster" brand, FRLSH grade.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.For **Vista Homes**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date :

Part Bills received Bill no:
11040, 1106A, 11068, 10992
Amt: 2,73,608.96/- and Bal. bill of
Rs. 20,054.10/- to be received

Purchase Order

Page(s) 2 Of 2

17-Mar-20 5:22:01 PM

Original / Office Copy / Purchase Div. Copy

Delivery Location: Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. above order for E -206 to 209 005 to 007 305 to 309 12 flats purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

For **Vista Homes**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Electrical Wires											
Company		Vista Homes		Site & Phase		Vista Homes					
Req. no.		99498		Req. Date		13.3.2020					
Material required before		16.3.2020		ID no.		56301					
Prepared by:		T. Madhu		Approved by (sign):							
Flat / Block no:		E 206,207,208,209,005,006,007,305,306,307,308,309									
Type A&B 1220 Sft 3BHK Order Value:		Note: Stage III Flats purpose.									
Type C & D 950 Sft 2BHK Order Value:											
		4 Flats									
		8 Flats									
S No.	Item Description	Units	Qty required for Type C & D 950 Sft 2BHK flat	Qty required for Type A&B 1220 Sft 3BHK flat	Type C & D 950 sft 2BHK flats requirement	Type A & B 1220 Sft 3 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	8	4	36.0	0	36.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	8	4	28.0	0	28.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	8	4	24.0	0	24.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	8	4	24.0	0	24.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	8	4	36.0	0	36.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	8	4	36.0	0	36.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	8	4	12.0	12	0.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	8	4	12.0	0	12.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	8	4	12.0	0	12.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	8	4	12.0	0	12.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	8	4	12.0	1	11.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	8	4	12.0	1	11.00		
	Total						256.00	14.00	242.00		

APPROVED BY
11 MAR 2020
SOHAM MCD
MANAGING DIR.

Estimate/Draft PO

Page(s) 1 Of 2

13-03-2020 3:24:32 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	66662	99498
Doc Date	13-03-2020	
Quote No	Nil	
Quote Date	13-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Estimate/Draft PO 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	36.00	570.00	0.00	18.00	24,213.60
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	28.00	570.00	0.00	18.00	18,832.80
3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	24.00	570.00	0.00	18.00	16,142.40
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	24.00	570.00	0.00	18.00	16,142.40
5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	36.00	1,374.00	0.00	18.00	58,367.52
6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	36.00	1,374.00	0.00	18.00	58,367.52
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	12.00	2,028.00	0.00	18.00	28,716.48
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	12.00	2,028.00	0.00	18.00	28,716.48
9 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 12 coils	1,200.00	15.00	0.00	18.00	21,240.00
10 4710 - Electrical - wires - TV wire - RG-6 - mtrs 11 coils	1,100.00	12.12	0.00	18.00	15,731.76
11 4708 - Electrical - wires - Telephone wire - 2pair - bundles	11.00	525.00	0.00	18.00	6,814.50
12 4585 - Electrical - other - Insulation tape - NA - nos	32.00	10.00	0.00	18.00	377.60
Total Order Value . . .					2,93,663.06
Rupees : Two Lakh(s) Ninty Three Thousand Six Hundred Sixty Three and Paise Six Only.					

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

APPROVED BY
11 MAR 2020
SOHAM MCDI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 2 Of 2

13-03-2020 3:24:32 PM

Original / Office Copy / Purchase Div.Copy

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. above order for E -206 to 209 005 to 007 305 to 309 12 flats purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Vista Homes**
Authorised Signatory

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

Name : _____

Name : _____

Date : __/__/__

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

1 of 1 : 20-03-2020

Customer Details		DC No.	9146
Vista Homes		DC Date.	20-03-2020
Kapra, Opp to MRR School, Ecil		PO No.	66662
SY.no.193		PO Date.	13-03-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	56301
		Req Date	13-03-2020
		Loc Req No	99498
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		16
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	10
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		16
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		10
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		16
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		16
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		12
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		12
9	4782 - Electrical - wires - Al service Wire - 7/20 - mts	85446020	600
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	500
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	5
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	32
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Subject to Hyderabad Jurisdiction

INWARD	
Card No: 24522	Dt: 20/03/20
URN No: 78615	Dt:
Received By:	Sign: [Signature]
Vista Homes	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-03-2020

Customer Details				Invoice No.		10992	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		20-03-2020	
				PO No.		66662	
				PO Date.		13-03-2020	
				Req ID		56301	
				Req Date		13-03-2020	
				Loc Req No		99498	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		16	570.00	9,120.00	18	1,641.60
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	10	570.00	5,700.00	18	1,026.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1		16	570.00	9,120.00	18	1,641.60
4	4817 - Electrical - wires - Cu multistand wires Green -		10	570.00	5,700.00	18	1,026.00
5	4818 - Electrical - wires - Cu multistand wires yellow		16	1374.00	21,984.00	18	3,957.12
6	4819 - Electrical - wires - Cu multistand wires Black -		16	1374.00	21,984.00	18	3,957.12
7	4821 - Electrical - wires - Cu multistand wires Blue -		12	2028.00	24,336.00	18	4,380.48
8	4822 - Electrical - wires - Cu multistand wires Black -		12	2028.00	24,336.00	18	4,380.48
9	4782 - Electrical - wires - A1 service Wire - 7/20 - 12 coils	85446020	600	15.00	9,000.00	18	1,620.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 11 coils	85442010	500	12.12	6,060.00	18	1,090.80
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	525.00	2,625.00	18	472.50
12	4585 - Electrical - other - Insulation tape - NA - nos	8546	32	10.00	320.00	18	57.60
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		140,285.00	25,251.30
		12,625.65	12,625.65	Total Invoice Amount		165,536.30	
Rupees : One Lakh(s) Sixty Five Thousand Five Hundred Thirty Six and Paise Thirty Only.							

Rupees : One Lakh(s) Sixty Five Thousand Five Hundred Thirty Six and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

**E - WAY BILL SYSTEM****e-Way Bill**

E-Way Bill No: 1212 1366 6220
E-Way Bill Date: 20/03/2020 04:49 PM
Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From: 20/03/2020 04:49 PM [15Kms]
Valid Until: 21/03/2020

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. 10992
Document Date 20/03/2020
Transaction Type: Regular
Value of Goods ₹ 165536.3
HSN Code 8544 - 4 SQ MM WIRE(+11)
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	TS10UB3123 & 10992 & 20/03/2020	CHERLAPALLY	20/03/2020 04:49 PM	36ACQFS2044C1Z7	-	-



121213666220

DELIVERY CHALLAN

Summit Sales LLP

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

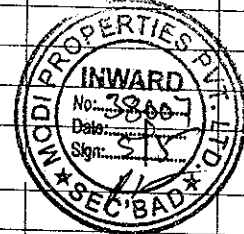
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-04-2020

Customer Details		DC No.	9215
Vista Homes		DC Date.	24-04-2020
Kapra, Opp to MRR School, Ecil		PO No.	66662
SY.no.193		PO Date.	13-03-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	56301
		Req Date	13-03-2020
		Loc Req No	99498
Description of Goods		HSN/SAC	Qty
1	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		12
2	4792 - Electrical - wires - Al service Wire - 7/20 mtrs	85446090	400
3	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100
4	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	5
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INWARD	
Invoyard No: 24560	Dt: 24/4/20
MRR No: 70600	Dt:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

1 of 1 : 24-04-2020

Customer Details				Invoice No.		11068	
Vista Homes				Invoice Date.		24-04-2020	
Kapra, Opp to MRR School, Ecil				PO No.		66662	
SY.no.193				PO Date.		13-03-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		56301	
				Req Date		13-03-2020	
				Loc Req No		99498	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4819 - Electrical - wires - Cu multistand wires Black -		12	1374.00	16,488.00	18	2,967.84
2	4782 - Electrical - wires - Al service Wire - 7/20 -	85446020	400	15.00	6,000.00	18	1,080.00
	12 coils						
3	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100	12.12	1,212.00	18	218.16
	11 coils						
4	4703 - Electrical - wires - Telephone wire - 2pair -	85444000	5	525.00	2,625.00	18	472.50
4	4703 - Electrical - wires - Telephone wire - 2pair -	85444000	5	525.00	2,625.00	18	472.50
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15							
IGST				CGST		SGST	
Total Taxable Amount				26,325.00		4,738.50	
2,369.25				2,369.25		Total Invoice Amount	
				31,063.50			

Rupees : Thirty One Thousand Sixty Three and Paise Fifty Only.

for Summit Sales LLP

DELIVERY CHALLAN

Summit Sales LLP

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

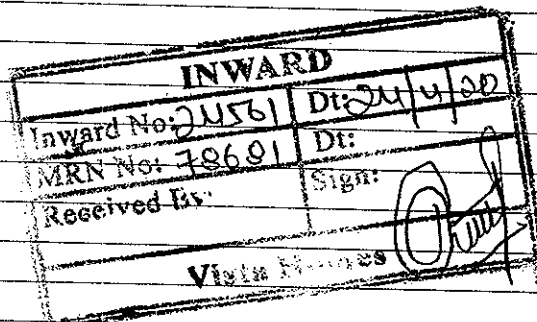
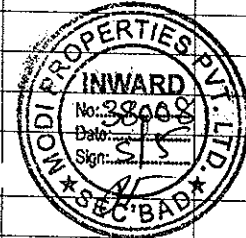
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACORS2044C1Z7

1 of 1 : 24-04-2020

Customer Details		DC No.	9214
Vista Homes		DC Date.	24-04-2020
Kapra, Opp to MRR School, Ecil		PO No.	66662
SY.no.193		PO Date.	13-03-2020
		Req ID	56301
		Req Date	13-03-2020
		Loc Req No	99498
GSTIN: 36AAGFV2068P1ZJ			
Description of Goods		HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	14
2	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		4
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		12
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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

Supplier / Customer / Transporter - Copy

GSTIN/INI: 36ACORS2044C177

1 of 1 : 24-04-2020

Customer Details

Vista Homes
Kapra, Opp to MRR School, Ecil
SY.no.193

Invoice No. 11067

Invoice Date. 24-04-2020

PO No. 66662

PO Date. 13-03-2020

Reg ID 56301

Req Date 13-03-2020

Loc Req No 99498

GSTIN: 36AAGFV2068P1ZJ

Description of Goods				Loc Req No	99498		
HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 4815 - Electrical - wires - Cu multistand wires Black -	8544	14	570.00	7,980.00	18	1,436.40	
2 4817 - Electrical - wires - Cu multistand wires Green -		4	570.00	2,280.00	18	410.40	
3 4818 - Electrical - wires - Cu multistand wires yellow		12	1374.00	16,488.00	18	2,967.84	
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IGST				CGST		SGST	
Total Taxable Amount				26,748.00		4,814.64	
2,407.32				2,407.32		Total Invoice Amount	
				31,562.64			
Rupees : Thirty One Thousand Five Hundred Sixty Two and Paise Sixty Four Only.							

for Summit Sales LLP

DELIVERY CHALLAN

Summit Sales LLP

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

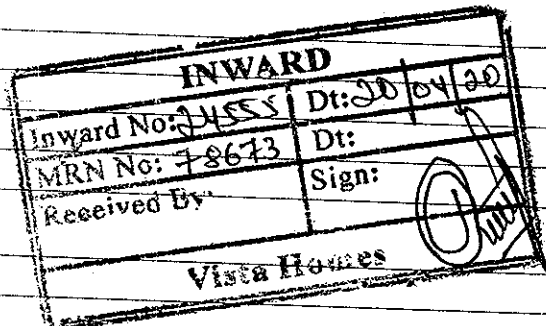
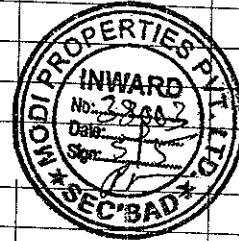
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-04-2020

Customer Details		DC No.	9188
Vista Homes		DC Date.	20-04-2020
Kapra, Opp to MRR School, Ecil		PO No.	66662
SY.no.193		PO Date.	13-03-2020
		Req ID	56301
		Req Date	13-03-2020
		Loc Req No	99498
GSTIN : 36AAGFV2068P1ZJ			
Description of Goods		HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		7
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	4
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		8
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		10
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		8
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		8
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-04-2020

TRANSIT COPY

Customer Details				Invoice No.		11040	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		20-04-2020	
				PO No.		66662	
				PO Date.		13-03-2020	
				Ren ID		56301	
				Req Date		13-03-2020	
				Loc Req No		99498	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		7	570.00	3,990.00	18	718.20
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	4	570.00	2,280.00	18	410.40
3	4816 - Electrical - wires - Cu multistand wires Red - 1		8	570.00	4,560.00	18	820.80
4	4817 - Electrical - wires - Cu multistand wires Green -		10	570.00	5,700.00	18	1,026.00
5	4818 - Electrical - wires - Cu multistand wires yellow		8	1374.00	10,992.00	18	1,978.56
6	4819 - Electrical - wires - Cu multistand wires Black -		8	1374.00	10,992.00	18	1,978.56
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				38,514.00		6,932.52	
3,466.26				3,466.26		Total Invoice Amount	
				45,446.52			
Rupees : Fourty Five Thousand Four Hundred Fourty Six and Paise Fifty Two Only.							

for Summit Sales LLP

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

Purchase Voucher

No. : PUR/10004
Ref.: 11069 dt. 24-Apr-2020

Dated : 30-Apr-2020

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

Particulars		Amount
Plumbing GST 18%	38,672.00	₹ 45,632.96
Input CGST 9%	3,480.48	
Input SGST 9%	3,480.48	

On Account of :

Being on purchase of plumbing material Flush tank, washbasin, pedestal against bil no:11069, dt:24/4/20, po no:66726, dt:17/3/20

Amount (in words) :

Indian Rupees Forty Five Thousand Six Hundred Thirty Two and Ninety Six paise Only

for SUP-Summit Sales LLP



Prepared by: admin

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

ID-38924

20-21

Date:	8/5/2020		Prepared by:	K. R. Chaguler	
PO/WO no.	66726		PO / WO Date.	17/3/2020	
Supplier Name	SS LLP		PO/WO amount	1,14,082/-	
Firm/Company	Vieka Homes		Project	Vieka Homes	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	11069	24/4/2020	45,632/-		
2					
3					
4					
Amount A - Bills total(Excluding Transport & Hamali Charges):					
Sl. No.	DC No	DC. Date	MRN No.	45,632/-	
1.	9216	24/4/2020	28679	DC matches MRN	
2.				☒ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount B - Other Credits : Transportation charges					
Amount C - Other Debits :					
Amount D (D=A+B-C) - Amount to be credited to the supplier:					
Amount E - PO / WO value:					
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					
11/5/2020					
Remarks:					
Short received					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill
Sign:					
Date	8/5/2020	8/5	8/5/20		

APPROVED BY
24 JUN 2020
MAYANK PRAKASH
Accounts Manager Accounts

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

Purchase Order

18-03-2020 4:11:37 PM



66726

16.03.20 3:38:1

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	66726	99510
Doc Date	17-03-2020	
Quote No	Nil	
Quote Date	07-01-2020	
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.					

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for F-104,107,109,201,202 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part bill received Rs. 22,278.60

Balance has to be receivable

Rs. 91,803.80

Sumit
07/05/20

Ind Bill no 11069 Amount 845,

Balance has to be receivable 846,

8/5/20

For **Vista Homes**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Procurement Form - Sanitary															
Company															
Vista Homes		Vista Homes		Vista Homes											
99510		16.03.2020		16.03.2020											
Material required before		ID no.		563913											
Prepared by:		T. Madhu		Approved by (sign):											
Flat / Block no:		F-104/107/109/201/202													
Type A 1220 Sft 3BHK Order Value:		1 Flats													
Type B 1220 Sft 3BHK Order Value:		2 Flats													
Type C 950 Sft 3BHK Order Value:		0 Flats													
Type D 950 Sft 3BHK Order Value:		2 Flats													

APPROVED BY
18 MAR 2020
SO-14M MODI
MANAGING DIRECTOR

66326

DELIVERY CHALLAN

Summit Sales LLP

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

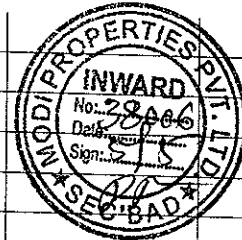
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/INI: 36ACOF82044C177

1 of 1 : 24-04-2020

Customer Details		DC No.	9216
Vista Homes		DC Date.	24-04-2020
Kapra, Opp to MRR School, Ecil		PO No.	66726
SY.no.193		PO Date.	17-03-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	56393
		Req Date	16-03-2020
		Loc Req No	99510
Description of Goods		HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	4
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4
3	7348 - Plumbing - sanitary - Pedestal - NA - nos	69101000	4
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	4
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INWARD	
Inward No: 2886	Dt: 24/4/20
MRN No: 78679	Dt:
Received By:	Sign: [Signature]
Vista Homes	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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/UIN: 36AAGFV2068P1ZJ

1 of 1 : 24-04-2020

TRANSMIT COPY

Customer Details				Invoice No.		11069	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		24-04-2020	
				PO No.		66726	
				PO Date.		17-03-2020	
				Ren ID		56393	
				Req Date		16-03-2020	
				Loc Req No		99510	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	4	7227.00	28,908.00	18	5,203.44
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	4	1003.00	4,012.00	18	722.16
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	4	941.00	3,764.00	18	677.52
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	329.00	1,316.00	18	236.88
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				38,672.00		6,960.96	
3,480.48				3,480.48		Total Invoice Amount	
				45,632.96			
Rupees : Fourty Five Thousand Six Hundred Thirty Two and Paise Ninty Six Only.							

for Summit Sales LLP

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

Purchase Voucher

No. : PUR/10005
Ref.: 11080 dt. 28-Apr-2020

Dated : 30-Apr-2020

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	34,677.30	₹ 40,919.22
Input CGST 9%	3,120.96	
Input SGST 9%	3,120.96	

On Account of :

Being on purchase of windows against po no:66324, po dt:4-3-20, bill no:11080, dt:28/4/20

Amount (in words) :

Indian Rupees Forty Thousand Nine Hundred Nineteen and Twenty Two paise Only

for SUP-Summit Sales LLP

Prepared by: admin

Approved by

Receiver's Signature

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/UNIT- 36ACQES2044C1Z7

1 of 1 : 28-04-2020

Customer Details				Invoice No.		11080	
Vista Homes				Invoice Date.		28-04-2020	
Kapra, Opp to MRR School, Ecil				PO No.		66324	
SY.no.193				PO Date.		04-03-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		55954	
				Req Date		29-02-2020	
				Loc Req No		99463	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		117.95	294.00	34,677.30	18	6,241.92
	71 50" x 47 50" - 3 track - 05 nos						
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IGST				CGST		SGST	
Total Taxable Amount				34,677.30		6,241.92	
Total Invoice Amount				40,919.21			
Rupees : Fourty Thousand Nine Hundred Ninteen and Paise Twenty One Only.							



for Summit Sales LLP

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

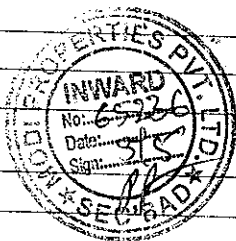
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/TIN: 36ACORS2044C177

1 of 1 : 24-04-2020

Customer Details				Invoice No.		11069	
Vista Homes				Invoice Date.		24-04-2020	
Kapra, Opp to MRR School, Ecil				PO No.		66726	
SY.no.193				PO Date.		17-03-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		56393	
				Req Date		16-03-2020	
				Loc Req No		99510	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	4	7227.00	28,908.00	18	5,203.44
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	4	1003.00	4,012.00	18	722.16
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4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	329.00	1,316.00	18	236.88
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				38,672.00		6,960.96	
3,480.48				3,480.48		Total Invoice Amount	
				45,632.96			
Rupees : Fourty Five Thousand Six Hundred Thirty Two and Paise Ninty Six Only.							



for Summit Sales LLP