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/UIN : **36ACQFS2044C1Z7**

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

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

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: vijay.d@modiproperties.com

Approved by

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/UIN : **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

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

Dated : 24-Apr-2020

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

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

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

ID-38225

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/5/20	Prepared by:	T.D. Murthy
PO/WO no.	66662	PO / WO Date.	13/3/20
Supplier Name	Summit Sales LLP	PO/WO amount	293663/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	Bills attached		–
2.			–
3.			–
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,73,607/-

Sl. No.	DC No	DC. Date		DC matches MRN
1.	9146	20/3/20	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):				-20,056/-

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 for Bal. Materials.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]	[signature]	[signature]
Date	7/5/20	7/5	9/5/20			23/6	

APPROVED BY 11 MAY 2020 SOHAM MODI MANAGING DIRECTOR

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

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

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):			2,73,607/-

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: 36ACQFS2044C1Z7

Customer Details		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193	Invoice No.	11040
	Invoice Date.	20-04-2020
	PO No.	66662
	PO Date.	13-03-2020
	Req ID	56301
GSTIN : 36AAGFV2068P1ZJ	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.

MODI PROPERTIES ★ SEC'BAD ★

for Summit Sales LLP

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11067
Kapra, Opp to MRR School, Ecil	Invoice Date.	24-04-2020
	PO No.	66662
SY.no.193	PO Date.	13-03-2020
	Req ID	56301
GSTIN : 36AAGFV2068P1ZJ	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.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 6523 Date: 5/5 Sign:

for Summit Sales LLP

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193	Invoice No.	11068
	Invoice Date.	24-04-2020
	PO No.	66662
	PO Date.	13-03-2020
	Req ID	56301
GSTIN : 36AAGFV2068P1ZJ	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 -	85444992	5	525.00	2,625.00	18	472.50
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No.: 65235
Date:
Sign:

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

TAX INVOICE

Entered in tally

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.	10992
Kapra, Opp to MRR School, Ecil	Invoice Date.	20-03-2020
	PO No.	66662
	PO Date.	13-03-2020
SY.no.193	Req ID	56301
	Req Date	13-03-2020
GSTIN : 36AAGFV2068P1ZJ	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.

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No. 8566 Date 5/5/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17-Mar-20 5:22:01 PM

66662
12.03.20 2:07:22

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**	66662	99498
	Doc Date	13-03-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-03-2020	
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle Bal-13	36.00 7+16	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 10+4+14	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 8+16	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 10+4+10	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 16+8+12	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 16+8+12	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* Bal-200	1,200.00 400+600	15.00	0.00	18.00	21,240.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *11 coils* Bal-500	1,100.00 100+500	12.12	0.00	18.00	15,731.76
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles Bal-1	11.00 5+5	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.

Part Bills received Bill no: 11040, 11067, 11068, 10992 Amt: 273,608.96/- and Bal. bill of Rs. 20,054.10/- to be received

For *Vista Homes*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

T.D. [signature] 17/3/20

Name : Date : __/__/__

Purchase Order

 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for E -206 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

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

6666

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**
	Note: Stage III flats purpose.
Type A&B 1220 Sft 3BHK Order Value:	4 Flats
Type C & D 950 Sft 2BHK Order Value:	8 Flats

S No.	Item Description	Units	Qty required forType C & D 950 Sft 2BHK flat	Qty required forType A&B 1220 Sft 3BHK flat	Type C & D 950 sft 2BHK flats requirement	Type A & B 1220 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	3.0	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 MCC
MANAGING DIREC

Estimate/Draft PO

 13-03-2020 3:24:32 PM

Original / Office Copy / Purchase Div.Copy

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

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 . . .	**293,663.06**

Rupees : Two Lakh(s) Ninty Three Thousand Six Hundred Sixty Three and Paise Six Only.

APPROVED BY
11 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

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 : __/__/____

Estimate/Draft PO

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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & 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 : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	DC No.	9146
	DC 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
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
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 3795
Date: 5/5
Sign:

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 24522 Dt: 20/03/20
GRN No: 78615 Dt:
Received By Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	10992
Kapra, Opp to MRR School, Ecil	Invoice Date.	20-03-2020
	PO No.	66662
	PO Date.	13-03-2020
SY.no.193	Req ID	56301
GSTIN : 36AAGFV2068P1ZJ	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			
	12,625.65	12,625.65	Total Taxable Amount	140,285.00	25,251.30
			Total Invoice Amount	165,536.30	

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

NATION TAX MARKET

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	9215
Kapra, Opp to MRR School, Ecil	DC Date.	24-04-2020
	PO No.	66662
SY.no.193	PO Date.	13-03-2020
	Req ID	56301
GSTIN : 36AAGFV2068P1ZJ	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	4782 - Electrical - wires - Al service Wire - 7/20 - mts	85446020	400
3	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100
4	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	5
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 38007
Date:
Sign:

INWARD
Inward No: 24560 Dt: 24/4/20
MRN No: 70680 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.	11068
Kapra, Opp to MRR School, Ecil	Invoice Date.	24-04-2020
	PO No.	66662
SY.no.193	PO Date.	13-03-2020
	Req ID	56301
GSTIN : 36AAGFV2068P1ZJ	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 -	85444992	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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	9214
Kapra, Opp to MRR School, Ecil	DC Date.	24-04-2020
	PO No.	66662
SY.no.193	PO Date.	13-03-2020
	Req ID	56301
GSTIN : 36AAGFV2068P1ZJ	Req Date	13-03-2020
	Loc Req No	99498

	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
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 38008
Date:
Sign:

INWARD
Inward No: 24561 Dt: 24/4/20
MRN No: 78691 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11067
Kapra, Opp to MRR School, Ecil	Invoice Date.	24-04-2020
	PO No.	66662
SY.no.193	PO Date.	13-03-2020
	Req ID	56301
GSTIN : 36AAGFV2068P1ZJ	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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	9188
Kapra, Opp to MRR School, Ecil	DC Date.	20-04-2020
	PO No.	66662
SY.no.193	PO Date.	13-03-2020
	Req ID	56301
GSTIN : 36AAGFV2068P1ZJ	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		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
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No: 38002 Date: Sign: *SEC'BAD*

INWARD
Inward No: 24552 Dt: 20/04/20
MRN No: 78673 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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11040
Invoice Date.	20-04-2020
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		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/UIN: 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/UIN : **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, pedastal against bil no:11069, dt:24/4/20, po no:66726, dt:17/3/2 0

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

ID-38224

20-21

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/5/2020	Prepared by:	K. R. Chalapathi
PO/WO no.	66726	PO / WO Date.	17/3/2020
Supplier Name	SS LLP	PO/WO amount	1,14,082/-
Firm/Company	Vista Homes	Project	Vista 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):			45,632/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9216	24/4/2020	78679	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	45,632/-
Amount E – PO / WO value:	1,14,082/-
Amount F – Difference (A – E):	68,450/-

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]	[signature]	[signature]
Date	8/5/2020	8/5	8/5/20			23/6	

APPROVED BY
24 JUN 2020
JAYA PRAKASH
Sr. Manager Accounts

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

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

plier Details

mmit Sales LLP
-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
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	

Part bill received Rs. 22,274/-,
Balance has to be receivable
Rs. 91,808/-.
07/05/20

IInd Bill no 11069 Amount B45,
Balance has to be receivable B46,
8/5/2

For *Vista Homes*
Authorised Signatory

Name : ______

Name : ______

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

Date : __/__/____

uisition Form - Sanitary

ompany					
eq. no.	Vista Homes		Site & Phase		Vista Homes
Material required before	99510		Req. Date		16.03.2020
Prepared by:	20.03.2020		ID no.		56393
Flat / Block no:	T.Madhu		Approved by (sign):		
Type A 1220 Sft 3BHK Order Value:	F-104,107,109,201,202.				
Type B 1220 Sft 3BHK Order Value:	1	Flats			
Type C 950 Sft 3BHK Order Value:	2	Flats			
Type D 950 Sft 3BHK Order Value:	0	Flats			
	2	Flats			

S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 2BHK flat	Qty required for Type D 950 Sft 2 BHK flat	Type A 1220 sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC - White Full set	Nos	2.00	2.00	2.00	2.00	1.00	2.00	0.00	2.00	10.0	60	10.00		
2	Wash Basin - White	Nos	2.00	2.00	2.00	2.00	1.00	2.00	0.00	2.00	10.0	0	10.00		
3	Wash basin pedastal 3/4 - white	Nos	2.00	2.00	2.00	2.00	1.00	2.00	0.00	2.00	10.0	0	10.00		
4	Wall Hang WC - off-white full set	Nos	2.00	2.00	2.00	2.00	1.00	2.00	0.00	2.00	-	0	0.00		
5	Wash Basin - off-white	Nos	2.00	2.00	2.00	2.00	1.00	2.00	0.00	2.00	-	0	0.00		
6	Wash basin pedastal 3/4 - off-white (Model no 1103)	Nos	2.00	2.00	2.00	2.00	1.00	2.00	0.00	2.00	-	0	0.00		
7	Rack Bolts (Wash Basin)	Sets	2.00	2.00	2.00	2.00	1.00	2.00	0.00	2.00	10.0	0	10.00		
8	Wall Hang SS Bolts	Sets	2.00	2.00	2.00	2.00	1.00	2.00	0.00	2.00	10.0	0	10.00		
	Total										50.00		50.00		

66726

APPROVED BY
18 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

11:30

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

DC No.	9216
DC Date.	24-04-2020
PO No.	66726
PO Date.	17-03-2020
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 - Pedastal - 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
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 28066
Date: 5/5

INWARD
Inward No: 24559 Dt: 24/4/20
MRN No: 78679 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

TRANSIT COPY

- Supplier / Customer / Transporter - Copy

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11069
Invoice Date.	24-04-2020
PO No.	66726
PO Date.	17-03-2020
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
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
6							
7							
8							
9							
10							
11							
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** Dated : **30-Apr-2020**
Ref.: **11080 dt. 28-Apr-2020**

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

Particulars		Amount
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/UIN: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

S.Y.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11080
Invoice Date.	28-04-2020
PO No.	66324
PO Date.	04-03-2020
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 71.50" x 47.50" - 3 track - 05 nos		117.95	294.00	34,677.30	18	6,241.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 65246 Date: 6/5 Sign:

IGST	CGST	SGST			
			Total Taxable Amount	34,677.30	6,241.92
	3,120.96	3,120.96	Total Invoice Amount	40,919.21	

Rupees : Fourty Thousand Nine Hundred Ninteen and Paise Twenty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11069
Kapra, Opp to MRR School, Ecil	Invoice Date.	24-04-2020
	PO No.	66726
SY.no.193	PO Date.	17-03-2020
	Req ID	56393
GSTIN : 36AAGFV2068P1ZJ	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
6							
7							
8							
9							
10							
11							
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.

MODI PROPERTIES PVT. LTD. INWARD No: 6523 Date: 3/5 Sign: SEC'BAD

for Summit Sales LLP