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

Purchase Voucher

Scan
t05

Dated : **16-Jun-2020**

No. : **PUR/~~10081~~** 10083
Ref.: **11539 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
Plumbing GST 18%	44,052.00	**₹ 51,981.00**
INPUT-CGST	3,964.68	
Input SGST	3,964.68	
OIE-Rounded Off	(-)0.36	

On Account of :
Being purchase of plumbing material flush tank wash basin vide bill no : 11539 dated : 04-06-2020 p no : 67526

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

for SUP-Summit Sales LLP

Receiver's Signature

Approved by

Prepared by: vijay

PV = 10081 enter

16

ID 39230

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/6/20	Prepared by:	Soumya
PO/WO no.	67526.	PO / WO Date.	28/5/20.
Supplier Name	33/40.	PO/WO amount	1,14,082.40
Firm/Company	Vista homes.	Project	Vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11539	4/6/20.	51,981.36
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			51,981.36

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9633	4/6/20.	19604	☑ 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:	51,981.36
Amount E – PO / WO value:	1,14,082.40
Amount F – Difference (A – E):	62,095.04

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained below)~~
Excess / short material received	☐ ~~Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.______/- ☐ No ✓
Payment – due date	8/6/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya	[signature]			[signature]	[signature]	
Date	6/6/20.	12/6/20				23/6	

APPROVED BY
4 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 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

ORIGINAL INVOICE

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

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11539
Invoice Date.	04-06-2020
PO No.	67526
PO Date.	28-05-2020
Req ID	57228
Req Date	27-05-2020
Loc Req No	99597

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	5	7227.00	36,135.00	18	6,504.30
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	2	1003.00	2,006.00	18	361.08
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	1	941.00	941.00	18	169.38
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							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	44,052.00	7,929.36
	3,964.68	3,964.68	Total Invoice Amount	51,981.36	

Rupees : Fifty One Thousand Nine Hundred Eighty One and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6093 Date: 11/6/20 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

29-05-2020 4:23:26 PM

67526
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	**Doc No**	67526	99597
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-05-2020	
	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.

(I Part Bill)
Rs 1,51,981.86
Rs 11,1159
12/6/20

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-203,204,205,206,207 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 : __/__/____

7526

Requisition Form - Sanitary				
Company	Vista Homes		Site & Phase	Vista Homes
Req. no.	99597		Req. Date	27.05.2020
Material required before	31.05.2020		ID no.	S7228
Prepared by:	T.Madhu		Approved by (sign):	
Flat / Block no:	F-203,204,205,206,207.			
Type A 1220 Sft 3BHK Order Value:	0	Flats		
Type B 1220 Sft 3BHK Order Value:	0	Flats		
Type C 950 Sft 3BHK Order Value:	3	Flats		
Type D 950 Sft 3BHK Order Value:	2	Flats		

S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for 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	0.00	0.00	3.00	2.00	10.0	0	10.00		
2	Wash Basin - White	Nos	2.00	2.00	2.00	2.00	0.00	0.00	3.00	2.00	10.0	0	10.00		
3	Wash basin pedastal 3/4 - white	Nos	2.00	2.00	2.00	2.00	0.00	0.00	3.00	2.00	10.0	0	10.00		
4	Wall Hang WC - off-white full set	Nos	2.00	2.00	2.00	2.00	0.00	0.00	0.00	2.00	-	0	0.00		
5	Wash Basin - off-white	Nos	2.00	2.00	2.00	2.00	0.00	0.00	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	0.00	0.00	0.00	2.00	-	0	0.00		
7	Rack Bolts (Wash Basin)	Sets	2.00	2.00	2.00	2.00	0.00	0.00	3.00	2.00	10.0	0	10.00		
8	Wall Hang SS Bolts	Sets	2.00	2.00	2.00	2.00	0.00	0.00	3.00	2.00	10.0	0	10.00		
	Total										50.00		50.00		

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	9633
Kapra, Opp to MRR School, Ecil	DC Date.	04-06-2020
	PO No.	67526
	PO Date.	28-05-2020
SY.no.193	Req ID	57228
	Req Date	27-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99597

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	5
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	1
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	10
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	10
6			
7			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38725
Date: 6/6
Sign:

INWARD
Inward No: 24715 Dt: 04/6/20
GRN No: 79604 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

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

Customer Details		
Vista Homes	Invoice No.	11539
Kapra, Opp to MRR School, Ecil	Invoice Date.	04-06-2020
	PO No.	67526
	PO Date.	28-05-2020
SY.no.193	Req ID	57228
	Req Date	27-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99597

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	5	7227.00	36,135.00	18	6,504.30
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	2	1003.00	2,006.00	18	361.08
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	1	941.00	941.00	18	169.38
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							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	44,052.00		7,929.36
	3,964.68	3,964.68	Total Invoice Amount		51,981.36	

Rupees : Fifty One Thousand Nine Hundred Eighty One and Paise Thirty Six 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:	**1012 2255 4527**
E-Way Bill Date:	**04/06/2020 03:42 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**04/06/2020 03:42 PM [15Kms]**
Valid Until:	**05/06/2020**

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.	**11539**
Document Date	**04/06/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 51981.36**
HSN Code	**6910 - EWC FLUSH TANK(+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	TS10UB3122 & 11539 & 04/06/2020	cherlapally	04/06/2020 03:42 PM	36ACQFS2044C1Z7	-	-

101222554527

PV = 10082 enter

ID 39229

15

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/6/20	Prepared by:	Sowmya .
PO/WO no.	66111	PO / WO Date.	26/2/20
Supplier Name	SSllp.	PO/WO amount	1,37,564.73
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11463	1/6/20.	1,10,785.05
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,10,785.05

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Vista 3018.	23/5/20.	79377	◻ 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:				1,10,785
Amount E – PO / WO value:				1,37,564
Amount F – Difference (A – E):				26,779/-
Quantity received as per PO /WO		◻ Yes ◻ Excess received ◻ Short received ◻ Other (explained below)		
Is difference between PO / Bill acceptable?		◻ Yes ◻ No (explained below)		

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

Purchase Voucher

No. : **PUR/~~10082~~** 10084
Ref.: **11463 dt. 1-Jun-2020**

Dated : 16-Jun-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%	*93,885.62*	**₹ 1,10,785.00**
INPUT-CGST	*8,449.71*	
Input SGST	*8,449.71*	
OIE-Rounded Off	*(-)0.04*	

On Account of :
Being purchase of tiles bathroom wall tiles vide bill no : 11463 dated : 01-6-2020 pono :66111

Amount (in words) :
Indian Rupees One Lakh Ten Thousand Seven Hundred Eighty Five Only

for SUP-Summit Sales LLP

Prepared by: vijay

Approved by

Receiver's Signature

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Homes

Site: Kukatpally

DC No.	3018
Date	23/05/20
Vehicle No	AP07D 5838
P.O. / ~~WO~~ No.	66111
P.O. / ~~WO~~ Date	26/02/20

Sl. No.	PARTICULARS	Quantity
1	Ultra sprinkle - DK	~~70~~ Boxes
2	Ultra sprinkle - LT	140 "
3	Ultra sprinkle - HL	20 "
4	Luna - DK	~~70~~ 28 "
5	Luna - LT	~~28~~ 56 "
6	Luna - HL	~~56~~ 08 "
7	Maharaja Beige	16 "
8	~~Malasian Brown - DK~~	28 "
9	Malasian Brown - LT	56 "
10	Malasian Brown - HL	08 "
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

Snehapriya

GSTIN : 36 AA GFV 2068 P1ZJ

Received the above materials in good condition.

Received by Papurani

Stamp: Papu.

Date : 23/05/20

For **SUMMIT SALES LLP**

Snehapriya

Authorised Signatory

30/5/20

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.	11463
Kapra, Opp to MRR School, Ecil	Invoice Date.	01-06-2020
	PO No.	66111
	PO Date.	26-02-2020
SY.no.193	Req ID	55807
	Req Date	26-02-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99454

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		70	211.83	14,828.10	18	2,669.06
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		140	211.83	29,656.20	18	5,338.12
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		20	211.83	4,236.60	18	762.60
4	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		28	211.83	5,931.24	18	1,067.62
5	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X		56	211.83	11,862.48	18	2,135.24
6	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		8	211.83	1,694.64	18	305.04
7	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		16	386.75	6,188.00	18	1,113.84
8	9073 - Tiles - Bathroom wall tiles malashiyan brown		28	211.83	5,931.24	18	1,067.62
9	9072 - Tiles - Bathroom wall tiles malashiyan brown		56	211.83	11,862.48	18	2,135.24
10	9074 - Tiles - Bathroom malashiyan brown HL - 10		8	211.83	1,694.64	18	305.04
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	93,885.62	16,899.42
	8,449.71	8,449.71	Total Invoice Amount	110,785.05	

Rupees : One Lakh(s) Ten Thousand Seven Hundred Eighty Five and Paise Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. *SEC'BAD* INWARD No. 26019 Date: 11/6/20 Sign:

Authorised signatory

 26-Feb-20 12:55:37 PM

Purchase Order

66111
21.02.20 2:13:24

py

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	66111	99454
Doc Date	26-02-2020	
Quote No	Nil	
Quote Date	26-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	70.00	211.83	0.00	18.00	17,497.16
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	140.00	211.83	0.00	18.00	34,994.32
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	20.00	211.83	0.00	18.00	4,999.19
4	9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	40.00	386.75	0.00	18.00	18,254.60
5	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	28.00	211.83	0.00	18.00	6,998.86
6	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	56.00	211.83	0.00	18.00	13,997.73
7	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	8.00	211.83	0.00	18.00	1,999.68
8	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	16.00	386.75	0.00	18.00	7,301.84
9	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	28.00	211.83	0.00	18.00	6,998.86
10	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	56.00	211.83	0.00	18.00	13,997.73
11	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	8.00	211.83	0.00	18.00	1,999.68
12	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	16.00	451.54	0.00	18.00	8,525.08
					Total Order Value . . .	**137,564.71**

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

Terms and Conditions :-

Specification / Brand All items should be Nitco brand 10"x15" box coverage area is 8.70 sft, 12"x12" box coverage area is 11.62 sft, Rate per sft are 24.34, 38.85 wall and 38.85 is floor

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

① Part Bill Received.
Bill No:- 11463, Amt:- 1,10,785/-
Balance Receivable.

APPROVED BY
27 FEB 2020

For *Vista Homes*
Authorised Signatory

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

12/6/2020

Name : ____________________ Name : ____________________

Date : __/__/__

Requisition Form : Bathroom Tiles - Deluxe flat

Company	Vista Homes	Site & Phase	Vista Homes
Req. no.	99454	Req. Date	25.02.2020
Material required before	28.02.2020	ID no.	55807
Prepared by:	Khadar	Approved by (sign):	
Flat / Block no:	E Block 301,302,303,304,305,306,307,308,309		

Tiles required for: 18 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	A: Qty required for one bathroom in sft	B: No of sft of tiles per box	C=A/B: Avg Qty required for one bathroom in boxes	D: No. of bathrooms for which tiles are required	E=CxD: Qty required in boxes	F: Qty Available at site in boxes	G=E-F: Balance Qty to be ordered in boxes	Inward No	Date

Tiles required for: 10 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Ultra Sprinkle Dark Wall	Nitco	15" x 10"	sft	100.0	8.0	7.0	10.0	70.0	-	70.0		
2	Ultra Sprinkle Light Wall	Nitco	15" x 10"	sft	130.0	8.0	14.0	10.0	140.0	-	140.0		
3	Ultra Sprinkle HL Wall	Nitco	15" x 10"	sft	20.0	8.0	2.0	10.0	20.0	-	20.0		
4	Jaipur Moti Tiles	Nitco	12" x 12"	sft	45.0	11.0	4.1	10.0	40.0	-	40.0		
	Total								270.0	-	270.0		

Tiles required for: 4 Bath Rooms

6611

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Luna Dark Wall	Nitco	15" x 10"	sft	100.0	8.0	7.0	4.0	28.0	-	28.0		
2	Luna Light Wall	Nitco	15" x 10"	sft	110.0	8.0	14.0	4.0	56.0	-	56.0		
3	Luna HL Wall	Nitco	15" x 10"	sft	20.0	8.0	2.0	4.0	8.0	-	8.0		
4	Maharaja Beige Tile	Nitco	12" x 12"	sft	45.0	11.0	4.1	4.0	16.0	-	16.0		
	Total							-	108.0	-	108.0		

Tiles required for: 4 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Malaysian Brown Dark - wall	Nitco	15" x 10"	sft	100.0	8.0	7.0	4.0	28.0	-	28.0		
2	Malaysian BR Light - wall	Nitco	15" x 10"	sft	110.0	8.0	14.0	4.0	56.0	-	56.0		
3	Malaysian BR HL - wall	Nitco	15" x 10"	sft	20.0	8.0	2.0	4.0	8.0	-	8.0		
4	Jaipur Panama - Floor	Nitco	12" x 12"	sft	45.0	11.0	4.1	4.0	16.0	-	16.0		
	Total							-	108.0	-	108.0		

21 FEB 2020

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Homes	DC No. : 3018
	Date : 23/05/20
Site: Kushaiguda	Vehicle No. AP07D5032
	P.O. / ~~W.O.~~ No. : 6611
	P.O. / ~~W.O.~~ Date : 26/02/20

Sl. No.	PARTICULARS	Quantity
1	Ultra sprinkle-Dk	70 Boxes
2	Ultra sprinkle – LT	140 "
3	Ultra sprinkle – HL	20 "
4	Luna – Dk	~~70~~ 28 "
5	Luna – LT	~~28~~ 56 "
6	Luna – HL	~~56~~ 08 "
7	Maharaja Beige	16 "
8	Malasian Brown – DK	28 "
9	Malasian Brown – LT	56 "
10	Malasian Brown – HL	08 "
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

Sneha

INWARD
Inward No: 3839 Dt: 26/05/20
MRN No: 19377 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 3856
Sign: 3015

GSTIN : 36 AAGFV2068P1Z5

Received the above materials in good condition.

Received by : Papmanu

Date : 23/05/20

Stamp: Papu.

For SUMMIT SALES LLP

Snehapriya.

Authorised Signatory

10083 entere

14

PURCHASE DIVISION
Advice for approval for credit to supplier ID 39228

Date:	10/6/20	Prepared by:	Sowmya
PO/WO no.	67680.	PO / WO Date.	4/6/20
lier Name	sslp.	PO/WO amount	18,757.14
Company	Vista homes.	Project	Vista homes.
.o.	Bill No.	Bill Date	Bill amount
1.	11577	8/6/20.	18,757.14
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,757.14

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2987	5/6/20.	79725	☑ 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:	18,757.14
Amount E – PO / WO value:	18,757.14
Amount F – Difference (A – E):	
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

Scan ok

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

Purchase Voucher

No. : PUR/~~10083~~ 10085 . Dated : 16-Jun-2020
Ref.: 11577 dt. 8-Jun-2020

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

Particulars		Amount
Steel GST 18%	15,895.88	₹ 18,757.00
INPUT-CGST	1,430.63	
Input SGST	1,430.63	
OIE-Rounded Off	(-)0.14	

On Account of :
Being purchase of steel ms railing vide bill no : 11577 dated : 08-06-2020 po no : 67680
Amount (in words) :
Indian Rupees Eighteen Thousand Seven Hundred Fifty Seven Only

for SUP-Summit Sales LLP

Prepared by: vijay | Approved by | Receiver's Signature

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003
Tel : 040 - 6638 5551

Recd 6/6/20

DC No.	2987
Date	5/6/20
Vehicle No.	TS10UB3123
P.O. / W.O. No.	67680
P.O. / W.O. Date	2/6/20

M/s: Vista Homes (Kushaiguda)

Site:

Sl. No.	PARTICULARS	Quantity
1	M.S. Railings 12'0 x 1'3" = 11 (Nos)	308.78 KL
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		308.8 KL
19		
20		

GSTIN :

Received the above materials in good condition.

Received by: Ashok

Date: 5/6/20

Stamp: R. Ashok

For SUMMIT SALES LLP

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11577
Kapra, Opp to MRR School, Ecil	Invoice Date.	08-06-2020
	PO No.	67680
SY.no.193	PO Date.	04-06-2020
	Req ID	57247
GSTIN : 36AAGFV2068P1ZJ	Req Date	28-05-2020
	Loc Req No	99603

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8539 - Steel - other - M.S.Railing - other - rft		308	51.61	15,895.88	18	2,861.26
	12'0 x 1'3" - 11 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	15,895.88	2,861.26
	1,430.63	1,430.63	Total Invoice Amount	18,757.14	

Rupees : Eighteen Thousand Seven Hundred Fifty Seven and Paise Fourteen Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6133 Date 11/6/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 04-06-2020 13:55:35

67680
03.06.20 12:48:12

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**	67680	99603
	Doc Date	04-06-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	02-06-2020	
	SupplyType	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8539 - Steel - other - M.S.Railing - other - rft *12'0 x 1'3" - 11 nos*	308.00	51.61	0.00	18.00	18,757.14
					Total Order Value . . .	**18,757.14**

Rupees : Eighteen Thousand Seven Hundred Fifty Seven and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand	All MS Square pipe should be 50mm x 25mm & 25mm x 25mm. Grinding & Powder coating should be of good quality. Above rates approved by our M.D vide approval dted. 18/11/2017 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days
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	Transport cost shall be borne by you.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block terrace MS Railing purpose. Fitting charges included.
Completion Date	Work shall be completed within 2days from the date of the work order.
Measurment	Final payment as per actual measurements on site.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Nil

For ***Vista Homes***
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	28.05.2020
Site & Phase :	PHASE-1	Time:	02:50
Supplier		Req. No.	99603
Material required before date:	03-06-2020		57247

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Railing	1'3"x12'	11	No's		
2						
3						
4	67681					
5						
6						
7						
8						
9						
10						
11						

Remarks: For E-Block Terrace MS Railing Purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	28.05.2020	Sign. & Date	

APPROVED FOR CONSTRUCTION
0 3 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

Estimate/Draft PO

 02-06-2020 17:18:57

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

Draft PO for Approval

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67680	99603
	Doc Date	02-06-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
	Quote Date	02-06-2020	
040-66335551 9618244433	**SupplyType**	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8539 - Steel - other - M.S.Railing - other - rft *12'0 x 1'3" - 11 nos*	308.00	51.61	0.00	18.00	18,757.14
					Total Order Value . . .	**18,757.14**

Rupees : Eighteen Thousand Seven Hundred Fifty Seven and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand	All MS Square pipe should be 50mm x 25mm & 25mm x 25mm. Grinding & Powder coating should be of good quality. Above rates approved by our M.D vide approval dted. 18/11/2017 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days
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	Transport cost shall be borne by you.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block terrace MS Railing purpose. Fitting charges included.
Completion Date	Work shall be completed within 2days from the date of the work order.
Measurment	Final payment as per actual measurements on site.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Nil

APPROVED FOR CONSTRUCTION
03 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. Murthy 2/6/20

For *Vista Homes*
Authorised Signatory

Draft PO for Approval

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

M/s Vista Homes (Kushaiguda)

Site:

DC No. : 2987
Date : 5/6/20
Vehicle No. : TS10UB3123
P.O. / W.O. No. : 67680
P.O. / W.O. Date : 2/6/20

Sl. No.	PARTICULARS	Quantity
1	M.S. Railings 12'0 x 1'3' = 11 (CNOU)	308.00 Sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		308. Sft
20		

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 38792

INWARD
Inward No: 24719 Dt: 05/6/20
MRN No: 19725 Dt:
Received By: Sign:
Vista Homes

GSTIN :

Received the above materials in good condition.

Received by : Ashok

Date : 5/6/20

Stamp: R. Ashok

For SUMMIT SALES LLP

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.	11577
Invoice Date.	08-06-2020
PO No.	67680
PO Date.	04-06-2020
Req ID	57247
Req Date	28-05-2020
Loc Req No	99603

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8539 - Steel - other - M.S.Railing - other - rft 12'0 x 1'3" - 11 nos		308	51.61	15,895.88	18	2,861.26
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	1,430.63	1,430.63	Total Taxable Amount	15,895.88	2,861.26
			Total Invoice Amount	18,757.14	

Rupees : Eighteen Thousand Seven Hundred Fifty Seven and Paise Fourteen Only.

INWARD
ard No: 24919 Dt: 05/6/20
N No: 19724 Dt:
ceived By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

10084 entered.

PURCHASE DIVISION

Advice for approval for credit to supplier

ID 39927

13

Date:	6/6/20	Prepared by:	Sowmya
PO/WO no.	67619	PO / WO Date.	30/5/20
Supplier Name	SS llp.	PO/WO amount	944
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11540	4/6/20	944
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			944.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9634.	4/6/20	79605	☑ Yes ☐ No
				☐ Yes ☐ No
				☐ Yes ☐ No

scan 07

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

Purchase Voucher

No. : **PUR/~~10084~~** 10086
Ref.: **11540 dt. 4-Jun-2020**

Dated : **16-Jun-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%	800.00	₹ 944.00
INPUT-CGST	72.00	
Input SGST	72.00	

On Account of :
Being purchase of plumbing material vide bill no : 11540 dated : 04-06-2020 po no : 67619

Amount (in words) :
Indian Rupees Nine Hundred Forty Four Only

Prepared by: vijay

Approved by

for SUP-Summit Sales LLP

Receiver's Signature

6/6/20

Notes: 1. In case amount to be credited to supplier and the bills ... additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space pr... 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/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

1 of 1 : 04-06-2020

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11540
Invoice Date.	04-06-2020
PO No.	67619
PO Date.	30-05-2020
Req ID	57267
Req Date	29-05-2020
Loc Req No	99605

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	50	7.00	350.00	18	63.00
2	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	50	9.00	450.00	18	81.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	800.00	144.00
	72.00	72.00	Total Invoice Amount	944.00	

Rupees : Nine Hundred Fourty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66096 Date 11/6/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

02-06-2020 2:45:59 PM

Purchase Order

67619
03.06.20 12:48:11

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	67619	99605
Doc Date	30-05-2020	
Quote No	Nil	
Quote Date	30-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	50.00	7.00	0.00	18.00	413.00
2	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	50.00	9.00	0.00	18.00	531.00
Rupees : Nine Hundred Fourty Four Only.			**Total Order Value . . .**			**944.00**

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F block external cp fittings 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:	28.05.2020
Site & Phase :	PHASE-1	Time:	04:50
Supplier		Req. No.	99605
Material required before date:	01-06-2020		57267

No	Description	Size	Quantity	Units	Inward No	Date
1	GI U-Clamp	¾"	100	No's		
2	GI U-Clamp 67618	1"	100	No's		
3	CPVC Clamp	¾"	50	No's		
4	CPVC Clamp 67619	1"	50	No's		
5						
6						
7						
8						
9						
10						
11						

Remarks: For E-Block External CP fittings Purpose.

Prepared By	T.MADHU	Approved by	APPROVED 30 MAY 2020
Sign.& Date	28.05.2020	Sign. & Date	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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

DC No.	9634
DC Date.	04-06-2020
PO No.	67619
PO Date.	30-05-2020
Req ID	57267
Req Date	29-05-2020
Loc Req No	99605

	Description of Goods	HSN/SAC	Qty
1	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	50
2	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	50
3			
4			
5			
6			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38426
Date: 6/6
Sign:

INWARD

Inward No: 24716	Dt: 04/6/20
MRN No: 79605	Dt:
Received By:	Sign:

Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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.	11540
Invoice Date.	04-06-2020
PO No.	67619
PO Date.	30-05-2020
Req ID	57267
Req Date	29-05-2020
Loc Req No	99605

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	50	7.00	350.00	18	63.00
2	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	50	9.00	450.00	18	81.00
3							
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	72.00	72.00	Total Taxable Amount	800.00		144.00
			Total Invoice Amount	944.00		

Rupees : Nine Hundred Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

ID 39296

12

10085

~~dt~~ Atal

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/6/20	Prepared by:	Sowmya.
PO/WO no.	67571	PO / WO Date.	28/5/20
Supplier Name	SSllp.	PO/WO amount	26,963.
Firm/Company	Vista homes.	Project	Vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11523	3/6/20	24,998.30
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,998.30

Sl. No.	DC No	DC. Date	MRN No.	DC matches/MRN
1.	9617	3/6/20	7956	☑ 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:	24,998.30
Amount E – PO / WO value:	26,963.
Amount F – Difference (A – E):	1965/-

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

Purchase Voucher

No. : **PUR/~~10086~~** 10087
Ref.: **11523 dt. 3-Jun-2020**

Dated : **16-Jun-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%		₹ 24,998.00
INPUT-CGST	21,185.00	
Input SGST	1,906.65	
OIE-Rounded Off	1,906.65	
	(-)0.30	

On Account of :
Being purchase of plumbing material waste coupling , bottle trap vie bill no : 11523 dated : 03-06-2020 po no : 67571

Amount (in words) :
Indian Rupees Twenty Four Thousand Nine Hundred Ninety Eight Only

for SUP-Summit Sales LLP

Prepared by: vijay

Approved by

Receiver's Signature

 29-05-2020 3:37:09 PM

Purchase Order

67571
23.05.20 2:09:44

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	67571	99596
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	02-03-2020	
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	6.00	25.00	0.00	18.00	177.00
12	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	25.00	134.00	0.00	18.00	3,953.00
	Rupees : Twenty Six Thousand Nine Hundred Sixty Three Only.			**Total Order Value . . .**		**26,963.00**

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

(1) Part Bill recieved,
Bill No 11523 - 24998/-
Balance recievable.
12/06/2020

For *Vista Homes*
Authorised Signatory

Name : ______

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

Name : ______

Date : __/__/____

Purchase Order

 29-05-2020 3:37:09 PM

Original / Office Copy / Purchase Div.Copy

Phone. Contact: 8790166611

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- 208,209,301,302,303 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

Company				
Req. no.	Vista Homes	Site & Phase	Vista Homes	
Material required before	99596	Req. Date	27.05.2020	
Prepared by:	31.05.2020	ID no.	57827	
Flat / Block no:	T.Madhu	Approved by (sign):		
Type A 1220 Sft 3BHK Order Value:	F-208,209,301,302,303 Flats Purpose.			
Type B 1220 Sft 3BHK Order Value:	2 Flats			
Type C 950 Sft 3BHK Order Value:	2 Flats			
Type D 950 Sft 3BHK Order Value:	1 Flats			
	0 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 Mixture	Nos	2	2	2	2	2	2	1	-	10	-	10		
2	Long Body	Nos	2	2	2	2	2	2	1	-	10	-	10		
3	Short Body	Nos	1	1	1	1	2	2	1	-	5	-	5		
4	Shower Arm	Nos	2	2	2	2	2	2	1	-	10	-	10		
5	Shower Head	Nos	2	2	2	2	2	2	1	-	10	-	10		
6	Pillar Cock	Nos	2	2	2	2	2	2	1	-	10	-	10		
7	Angle Cock	Nos	8	8	6	6	2	2	1	-	38	4	34		
8	Bottle Trap	Nos	3	3	3	3	2	2	1	-	15	-	15		
9	PVC Connection 2'	Nos	4	4	4	4	2	2	1	-	20	-	20		
10	PVC Connection 18".	Nos	3	3	3	3	2	2	1	-	15	-	15		
11	CP double sq jalli	Nos	5	5	5	5	2	2	1	-	25	-	25		
12	Ball valve	Nos	1	1	1	1	2	2	1	-	5	-	5		
13	Ball cock	Nos	1	1	1	1	2	2	1	-	5	-	5		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	2	2	1	-	10	-	10		
15	Rack bolts	Nos	2	2	2	2	2	2	1	-	10	-	10		
16	UPVC Tank Neppal 1/2"	Sets	1	1	1	1	2	2	1	-	5	-	5		
17	Health Faucet	Nos	2	2	2	2	2	2	1	-	10	-	10		
18	Cp extension neppal 1/2" X 1"	Nos	3	3	3	3	2	2	1	-	15	-	15		
19	Waste pipe	Nos	2	2	2	2		2	1	-	6	-	6		
20	Teflon Tapes	Nos	8	8	8	8	2	2	1	-	40		40		
	Total							-		-	213	-	209		

APPROVED
2 .. 2020
MINISH PARIKH
MANAGER PROCUREMENT

67566

67570

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.	9617
DC Date.	03-06-2020
PO No.	67571
PO Date.	28-05-2020
Req ID	57227
Req Date	27-05-2020
Loc Req No	99596

	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	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5
4	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	15
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	10
6	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos		5
7	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20
8	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40
9	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	15
10	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	6
11	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	25
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38729
Date: 6/6
Sign:

INWARD
Inward No: 24912 Dt: 03/06/20
MRN No: 79561 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY 03-06-2020

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11523
Invoice Date.	03-06-2020
PO No.	67571
PO Date.	28-05-2020
Req ID	57227
Req Date	27-05-2020
Loc Req No	99596

	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	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10
4	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	15	90.00	1,350.00	18	243.00
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
6	10084 - Plumbing - CPVC - CPVC Tank adapter -		5	32.00	160.00	18	28.80
7	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00
8	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
9	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
10	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	6	25.00	150.00	18	27.00
11	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In	7326	25	134.00	3,350.00	18	603.00
12							
13							
14							
15							

IGST	CGST	SGST			
	1,906.65	1,906.65	Total Taxable Amount	21,185.00	3,813.30
			Total Invoice Amount	24,998.30	

Rupees : Twenty Four Thousand Nine Hundred Ninty Eight and Paise Thirty 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/~~10086~~** 10088
Ref.: **11516 dt. 3-Jun-2020**

Dated : **16-Jun-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%	*71,467.00*	**₹ 84,331.00**
INPUT-CGST	*6,432.03*	
Input SGST	*6,432.03*	
OIE-Rounded Off	*(-)0.06*	

On Account of :
Being purchase of plumbing material wall mixer , health faucet vide bill no : 11516 dated : 03-06-2020 po no : 67566

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

for SUP-Summit Sales LLP

Prepared by: vijay

Approved by

Receiver's Signature

10086 entered

ID 39295

11

PURCHASE DIVISION

Advice for approval for credit to supplier

Date: 4/6/20		Prepared by:	Soumya.
PO/WO no. 67566		PO / WO Date.	28/5/20
Supplier Name	Ssllp.	PO/WO amount	84,331.06
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11516	3/6/20	84,331.06
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			84,331.06

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9610	3/6/20.	79562	☐ 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:	84,331.06
Amount E – PO / WO value:	84,331.06
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ~~/- ☐ No~~
Payment – due date	8/6/20
Remarks:_	

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya	[signature]	[signature]		[signature]	[signature]	[signature]
Date	4/6/20	12/6/20				23/6	

APPROVED
12 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11516
Kapra, Opp to MRR School, Ecil	Invoice Date.	03-06-2020
	PO No.	67566
	PO Date.	28-05-2020
SY.no.193	Req ID	57227
	Req Date	27-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99596

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	10	2482.00	24,820.00	18	4,467.60
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	10	466.00	4,660.00	18	838.80
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	10	333.00	3,330.00	18	599.40
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	10	466.00	4,660.00	18	838.80
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	10	537.00	5,370.00	18	966.60
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	34	493.00	16,762.00	18	3,017.16
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	10	918.00	9,180.00	18	1,652.40
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	5	537.00	2,685.00	18	483.30
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	71,467.00	12,864.06
	6,432.03	6,432.03	Total Invoice Amount	84,331.06	

Rupees : Eighty Four Thousand Three Hundred Thirty One and Paise Six Only.

MODI PROPERTIES PVT. LTD. INWARD No: 6077 Date: 11/6/20 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-05-2020 3:37:09 PM

67566
23.05.20 2:09:44

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**	67566	99596
	Doc Date	28-05-2020	
	Quote No	Nil	
	Quote Date	11-02-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	10.00	2,482.00	0.00	18.00	29,287.60
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	10.00	466.00	0.00	18.00	5,498.80
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	10.00	333.00	0.00	18.00	3,929.40
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	10.00	466.00	0.00	18.00	5,498.80
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	10.00	537.00	0.00	18.00	6,336.60
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	34.00	493.00	0.00	18.00	19,779.16
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	10.00	918.00	0.00	18.00	10,832.40
8	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	5.00	537.00	0.00	18.00	3,168.30
					Total Order Value . . .	**84,331.06**

Rupees : Eighty Four Thousand Three Hundred Thirty One and Paise Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F-208 to 209,301,302,303 flats purpose.
Completion Date	Nil

For *Vista Homes*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

67570

57566

Requisition Form - CP Fittings

Company	Vista Homes	Site & Phase	Vista Homes
Req. no.	99596	Req. Date	27.05.2020
Material required before	31.05.2020	ID no.	57227
Prepared by:	T.Madhu	Approved by (sign):	
Flat / Block no:	F-208,209,301,302,303 Flats Purpose.		
Type A 1220 Sft 3BHK Order Value:	2 Flats		
Type B 1220 Sft 3BHK Order Value:	2 Flats		
Type C 950 Sft 3BHK Order Value:	1 Flats		
Type D 950 Sft 3BHK Order Value:	0 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 Mixture	Nos	2	2	2	2	2	2	1	-	10	-	10		
2	Long Body	Nos	2	2	2	2	2	2	1	-	10	-	10		
3	Short Body	Nos	1	1	1	1	2	2	1	-	5	-	5		
4	Shower Arm	Nos	2	2	2	2	2	2	1	-	10	-	10		
5	Shower Head	Nos	2	2	2	2	2	2	1	-	10	-	10		
6	Pillar Cock	Nos	2	2	2	2	2	2	1	-	10	-	10		
7	Angle Cock	Nos	8	8	6	6	2	2	1	-	38	4	34		
8	Bottle Trap	Nos	3	3	3	3	2	2	1	-	15	-	15		
9	PVC Connection 2'	Nos	4	4	4	4	2	2	1	-	20	-	20		
10	PVC Connection 18".	Nos	3	3	3	3	2	2	1	-	15	-	15		
11	CP double sq jalli	Nos	5	5	5	5	2	2	1	-	25	-	25		
12	Ball valve	Nos	1	1	1	1	2	2	1	-	5	-	5		
13	Ball cock	Nos	1	1	1	1	2	2	1	-	5	-	5		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	2	2	1	-	10	-	10		
15	Rack bolts	Sets	2	2	2	2	2	2	1	-	10	-	10		
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	2	2	1	-	5	-	5		
17	Health Faucet	Nos	2	2	2	2	2	2	1	-	10	-	10		
18	Cp extension neppal 1/2" X 1"	Nos	3	3	3	3	2	2	1	-	15	-	15		
19	Waste pipe	Nos	2	2	2	2		2	1	-	6		6		
20	Teflon Tapes	Nos	8	8	8	8	2	2	1	-	40		40		
	Total							-		-	213	-	209		

APPROVED
2 5 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	9610
Kapra, Opp to MRR School, Ecil	DC Date.	03-06-2020
	PO No.	67566
SY.no.193	PO Date.	28-05-2020
	Req ID	57227
GSTIN : 36AAGFV2068P1ZJ	Req Date	27-05-2020
	Loc Req No	99596

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	10
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	10
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	34
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	10
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	5
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30			

MODI PROPERTIES PVT. LTD. INWARD No: 38729 Date: 6/6 Sign: SEC'BAD

INWARD
Inward No: 24718 Dt: 03/06/20
GRN No: 19562 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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	Invoice No.	11516
Kapra, Opp to MRR School, Ecil	Invoice Date.	03-06-2020
	PO No.	67566
SY.no.193	PO Date.	28-05-2020
	Req ID	57227
GSTIN : 36AAGFV2068P1ZJ	Req Date	27-05-2020
	Loc Req No	99596

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	10	2482.00	24,820.00	18	4,467.60
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	10	466.00	4,660.00	18	838.80
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	10	333.00	3,330.00	18	599.40
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	10	466.00	4,660.00	18	838.80
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	10	537.00	5,370.00	18	966.60
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	34	493.00	16,762.00	18	3,017.16
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	10	918.00	9,180.00	18	1,652.40
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	5	537.00	2,685.00	18	483.30
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	71,467.00		12,864.06
	6,432.03	6,432.03	Total Invoice Amount	84,331.06		

Rupees : Eighty Four Thousand Three Hundred Thirty One and Paise Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10037~~** 10089,
Ref.: **11459 dt. 1-Jun-2020**

Dated : **16-Jun-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%		
INPUT-CGST	*50,880.24*	**₹ 60,039.00**
Input SGST	*4,579.22*	
OIE-Rounded Off	*4,579.22*	
	0.32	

On Account of :
Being purchase of tiles vide bill no : 11459 adted : 01-06-2020 po no : 65661

Amount (in words) :
Indian Rupees Sixty Thousand Thirty Nine Only

for SUP-Summit Sales LLP

Prepared by: vijay

Approved by

Receiver's Signature

10087 entered.

ID 39223

9

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/6/20	Prepared by:	Soumya
PO/WO no.	65661	PO / WO Date.	11/2/20
Supplier Name	SSllp	PO/WO amount	60,038.68-
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11459	1/6/20.	60,038
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			60,038

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Vista 3021.	27/5/20.	79380	☑ 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:	60,038
Amount E – PO / WO value:	60,038
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	19/6/20

Remarks:_

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya.		APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	2/6/20					23/6	

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/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/-

Recd
30/5/20

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Homes.

Site: Kushaiguda

DC No.	: 3021
Date	27/05/20
Vehicle No.	AP07D5830
P.O. ~~/W.O.~~ No.	: 65661
P.O. ~~/W.O.~~ Date :	11/02/20

Sl. No.	PARTICULARS	Quantity
1	Country Almond (12x12)	67 Boxes
2	Country Chocklet (12x12)	41 "
3	Handi charges	1260 Sft
4		
5		
6		
7		
8		
9		
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16		
17		
18		
19		
20		

GSTIN : 36AAGFV2068P1Z5

Received the above materials in good condition.

Received by Kusuma

Date : 27/05/20

Stamp: Kusuma

For **SUMMIT SALES LLP**

Snehapriya

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

Customer Details		
Vista Homes	Invoice No.	11459
Kapra, Opp to MRR School, Ecil	Invoice Date.	01-06-2020
	PO No.	65661
SY.no.193	PO Date.	11-02-2020
	Req ID	55047
GSTIN : 36AAGFV2068P1ZJ	Req Date	30-01-2020
	Loc Req No	99384

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		67	465.28	31,173.76	18	5,611.28
2	9084 - Tiles - Balcony country chocklet - 12 in X 12		41	465.28	19,076.48	18	3,433.76
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		1260	0.50	630.00	18	113.40
4							
5							
6							
7							
8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	50,880.24	9,158.44
	4,579.22	4,579.22	Total Invoice Amount	60,038.69	

Rupees : Sixty Thousand Thirty Eight and Paise Sixty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 66015
Date 11/6/20
Sign:

Purchase Order

 11-Feb-20 1:23:10 PM

65661
10.02.20 5:22:39

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**	65661	99384
	Doc Date	11-02-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	67.00	465.28	0.00	18.00	36,785.04
2	9084 - Tiles - Balcony country chocklet - 12 in X 12 in X 12 pieces - Boxes	41.00	465.28	0.00	18.00	22,510.25
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,260.00	0.50	0.00	18.00	743.40
					Total Order Value . . .	**60,038.68**

Rupees : Sixty Thousand Thirty Eight and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for E-001-009,104,107,109, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Req no 99385 tiles qty is also included in this PO.

For *Vista Homes*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form - Utility Dado				
Company	Vista Homes	Site & Phase	Vista Homes	
Req. no.	99384	Req. Date	30.01.2020	
Material required before	04.02.2020	ID no.	55047	
Prepared by:	T.Madhu	Approved by (sign):		
Flat / Block no:	E-001,002,003,004,005,006,007,008,009,104,107,109.			
Required for	12 Flats			

65861

S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Almond Series 12" X 12"	Sft	65.0	12	780.0	-	780.0	67	
2	Blanco White Series 12" X12"	Sft	-	0	-	-	-		
	Total				780.0	-	780.0		

APPROVED BY
03 FEB 2019
SOHAM MODI
MANAGING DIRECTOR

99318 / 64555
377 - 65214
352 - 65004 - 27

27

S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
Requisition Form - Kitchen Dado									
Company		Vista Homes		Site & Phase	Vista Homes				
Req. no.		99385		Req. Date	30.01.2020				
Material required before		04.02.2020		ID no.	55048				
Prepared by:		T.Madhu		Approved by (sign):					
Flat / Block no:		E-001,002,003,004,005,006,007,008,009,104,107,109.							
Required for		12	Flats						
1	Country Chocolate Series 12" X 12" 65861	Sft	40.0	12	480.0	-	480.0		
2	Blanco White Series 12" X12"	Sft	-	0	-	-	-		
	Total				480.0	-	480.0		

APPROVED BY
03 FEB 2019
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Homes.

Site: Kushaiguda

DC No. : 3021
Date : 27/05/20
Vehicle No. : AP27D5632
P.O. / ~~W.O.~~ No. : 65661
P.O. / ~~W.O.~~ Date : 11/02/20

Sl. No.	PARTICULARS	Quantity
1	Country Almond (12x12)	67 Boxes
2	Country Chocklet (12x12)	41
3		
4		
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INWARD
Inward No. 642 Dt: 27/5/20
MRN No: 79380 Dt:
Received By: Sign:
Vista H...

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 28577

GSTIN : 36AABFV2068P1Z5

Received the above materials in good condition.

Received by : Kusuma

Date : 27/05/20

Stamp: Kusuma

For SUMMIT SALES LLP

Authorised Signatory

ID 39224

(10)

10080
e.den 1

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/6/20	Prepared by:	Sowmya.
PO/WO no.	67570	PO / WO Date.	28/5/20.
Supplier Name	sslp.	PO/WO amount	3,386-60
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11518	3/6/20.	3,386.60
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,386.60

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9612	3/6/20.	79560	☑ 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:				3,386.60
Amount E – PO / WO value:				3,386.60
Amount F – Difference (A – E):				–

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

Purchase Voucher

No. : **PUR/~~10088~~** 10090.
Ref.: **11518 dt. 3-Jun-2020**

Dated : **16-Jun-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%	2,870.00	**₹ 3,387.00**
INPUT-CGST	258.30	
Input SGST	258.30	
OIE-Rounded Off	0.40	

On Account of :
Being purcahse of plumbing material vide bill no : 11518 adted : 03-06-2020 po no : 67570
Amount (in words) :
Indian Rupees Three Thousand Three Hundred Eighty Seven Only

for SUP-Summit Sales LLP

Prepared by: vijay

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/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11518
Kapra, Opp to MRR School, Ecil	Invoice Date.	03-06-2020
	PO No.	67570
	PO Date.	28-05-2020
SY.no.193	Req ID	57149
	Req Date	26-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99584

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	150	10.00	1,500.00	18	270.00
2	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		40	26.00	1,040.00	18	187.20
3	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	30	11.00	330.00	18	59.40
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	258.30	258.30	Total Taxable Amount	2,870.00		516.60
			Total Invoice Amount	3,386.60		

Rupees : Three Thousand Three Hundred Eighty Six and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 66024 Date: 11/6/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-05-2020 3:37:09 PM

67570
23.05.20 2:09:44

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	67570	99584
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	28-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	150.00	10.00	0.00	18.00	1,770.00
2	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	40.00	26.00	0.00	18.00	1,227.20
3	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	30.00	11.00	0.00	18.00	389.40
					Total Order Value . . .	**3,386.60**

Rupees : Three Thousand Three Hundred Eighty Six and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. 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:	23.05.2020
Site & Phase :	PHASE-I	Time:	12:20
Supplier		Req. No.	99584
Material required before date:	28-05-2020		57149

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Plain Elbow	¾"	150	No's		
2	CPVC Plain Tee 67570	1"	40	No's		
3	CPVC End Cap	1"	30	No's		
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For F-blocks flats Purpose.

APPROVED
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	T.MADHU	Approved by	
Sign.& Date	23.05.2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	9612
Kapra, Opp to MRR School, Ecil	DC Date.	03-06-2020
	PO No.	67570
SY.no.193	PO Date.	28-05-2020
	Req ID	57149
GSTIN : 36AAGFV2068P1ZJ	Req Date	26-05-2020
	Loc Req No	99584

	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	150
2	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		40
3	10092 - Plumbing - CPVC - CPVC End cap - 1 In - nos	39174000	30
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38730 Date: Sign:

INWARD	
Inward No: 24707	Dt: 03/6/20
MRN No: 79560	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.	11518
Invoice Date.	03-06-2020
PO No.	67570
PO Date.	28-05-2020
Req ID	57149
Req Date	26-05-2020
Loc Req No	99584

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	150	10.00	1,500.00	18	270.00
2	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		40	26.00	1,040.00	18	187.20
3	10092 - Plumbing - CPVC - CPVC End cap - 1 In -	39174000	30	11.00	330.00	18	59.40
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IGST	CGST	SGST			
			Total Taxable Amount	2,870.00	516.60
	258.30	258.30	Total Invoice Amount	3,386.60	

Rupees : Three Thousand Three Hundred Eighty Six and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

~~16106~~ 10089 enter.

ID 39229

8

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/6/20	Prepared by:	Sowmya.
PO/WO no.	67209	PO / WO Date.	26/5/20
Supplier Name	SSllp.	PO/WO amount	45,076
Firm/Company	Vista homes.	Project	Vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11517	3/6/20.	17,269.30
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,269.30

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9611	3/6/20.	79554	☑ 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:	17,269.30
Amount E – PO / WO value:	[illegible]

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

Purchase Voucher

No. : **PUR/~~10089~~** 10091
Ref.: **11517 dt. 3-Jun-2020**

Dated : **16-Jun-2020**

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

Particulars		Amount
Plumbing GST 18%	*14,635.00*	**₹ 17,269.00**
INPUT-CGST	*1,317.15*	
Input SGST	*1,317.15*	
OIE-Rounded Off	*(-)0.30*	

On Account of :
Being purchase of plumbing material CPVC pipe vide bill no : 11517 dated : 03-06-2020 po no : 67209

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

for SUP-Summit Sales LLP

Prepared by: vijay

Approved by

Receiver's Signature

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

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11517
Invoice Date.	03-06-2020
PO No.	67209
PO Date.	26-05-2020
Req ID	56439
Req Date	17-03-2020
Loc Req No	99515

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8	75.00	600.00	18	108.00
2	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		3	180.00	540.00	18	97.20
3	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	30	184.00	5,520.00	18	993.60
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4	39174000	10	15.00	150.00	18	27.00
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In	39174000	30	7.00	210.00	18	37.80
6	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	20	289.00	5,780.00	18	1,040.40
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	15	44.00	660.00	18	118.80
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	235.00	1,175.00	18	211.50
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IGST	CGST	SGST			
	1,317.15	1,317.15	Total Taxable Amount	14,635.00	2,634.30
			Total Invoice Amount	17,269.30	

Rupees : Seventeen Thousand Two Hundred Sixty Nine and Paise Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 6607 Date: 11/6/20 Sign: SEC'BAD

Authorised signatory

Purchase Order

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

67209
15.05.20 11:58:46

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

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

For *Vista Homes*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

P.T.O

Date : __/__/____

Purchase Order

Original / Office Copy / Purchase Div.Copy

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

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for E -001 to 401 003 to 403 purpose
Completion Date	Nil

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

For *Vista Homes*

Authorised Signatory

Name : ____

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____

Date : __/__/____

Requisition Form - PVC /CPVC Per Flat External							
Company							
Req. no.		Vista Homes		Site & Phase		Vista Homes	
Material required before		99561		Req. Date		15.05.2020	
Prepared by:		19.05.2020		ID no.		56873	
Flat / Block no:		Khadar		Approved by (sign):			
		E Block 001 to 401 and 003 to 403 Flats Extenal Plumbing Work Purpose					
Per Flat Order Value:							
		5	Flats				

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

67209

67210

APPROVED
26 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 03-06-2020

Customer Details		
Vista Homes	DC No.	9611
Kapra. Opp to MRR School, Ecil	DC Date.	03-06-2020
	PO No.	67209
	PO Date.	26-05-2020
SY.no.193	Req ID	56439
	Req Date	17-03-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99515

	Description of Goods	HSN/SAC	Qty
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8
2	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		3
3	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	30
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	10
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	30
6	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	20
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	15
8	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 38731 Date: 6/6 Sign:

INWARD
Inward No: 24711 Dt: 03/06/20
MRN No: 79569 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11517
Invoice Date.	03-06-2020
PO No.	67209
PO Date.	26-05-2020
Req ID	56439
Req Date	17-03-2020
Loc Req No	99515

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8	75.00	600.00	18	108.00
2	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		3	180.00	540.00	18	97.20
3	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	30	184.00	5,520.00	18	993.60
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4	39174000	10	15.00	150.00	18	27.00
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In	39174000	30	7.00	210.00	18	37.80
6	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	20	289.00	5,780.00	18	1,040.40
7	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	15	44.00	660.00	18	118.80
8	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	235.00	1,175.00	18	211.50
9							
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13							
14							
15							

IGST	CGST	SGST			
	1,317.15	1,317.15	Total Taxable Amount	14,635.00	2,634.30
			Total Invoice Amount	17,269.30	

Rupees : Seventeen Thousand Two Hundred Sixty Nine and Paise Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

ID 39221

7

10090 entered

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/6/20	Prepared by:	Soumya
PO/WO no.	67001	PO / WO Date.	6/5/20
Supplier Name	SSllp.	PO/WO amount	3,274.50
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11583	8/6/20.	1,091.50
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,091.50

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9672	8/6/20.	19726	☑ 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:				1,091.50
Amount E – PO / WO value:				3,274.50
Amount F – Difference (A – E):				2183.00
Quantity received as per PO /WO		☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)		

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

Purchase Voucher

No. : **PUR/~~10090~~** 10092
Ref.: **11583 dt. 8-Jun-2020**

Dated : **16-Jun-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%	925.00	**₹ 1,092.00**
INPUT-CGST	83.25	
Input SGST	83.25	
OIE-Rounded Off	0.50	

On Account of :
Being purchase of consumables vide bill no : 11583 dated : 08-06-2020 po no : 67001

Amount (in words) :
Indian Rupees One Thousand Ninety Two Only

for SUP-Summit Sales LLP

Prepared by: vijay

Approved by

Receiver's Signature

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

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11583
Invoice Date.	08-06-2020
PO No.	67001
PO Date.	06-05-2020
Req ID	56666
Req Date	06-05-2020
Loc Req No	99542

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs 60 kgs		25	37.00	925.00	18	166.50
2							
3							
4							
5							
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8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	83.25	83.25	Total Taxable Amount	925.00		166.50
			Total Invoice Amount	1,091.50		

Rupees : One Thousand Ninty One and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

 08-06-2020 14:09:43

Purchase Order

67001
06.05.20 1:44:18

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

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	67001	99542
Doc Date	06-05-2020	
Quote No	Nil	
Quote Date	06-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4067 - Consumables - Bleach powder - NA - kgs *60 kgs*	75.00	37.00	0.00	18.00	3,274.50
	Rupees : Three Thousand Two Hundred Seventy Four and Paise Fifty Only.				**Total Order Value . . .**	**3,274.50**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	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 labour quarters use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

① Part Bill Recived
Bill No. 91583 - 1092/-
Ballance Receivable
12/06/2020

For *Vista Homes*
Authorised Signatory

Name : 08/06/2020

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	05.05.20
Site & Phase :	Vista Homes	Time:	10:53AM
Supplier		Req. No.	99542
Material required before date:	06.05.2020	ID No.	56666

No	Description	Size	Quantity	Units	Inward No	Date
1	Bleaching powder	20kg	3	bags		
2						
3						
4						
5	PO 67001					
6						
7						
8						
9						
10						

Remarks: For labour quarters use purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	05.05.2020	Sign. & Date	

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

APPROVED BY
05 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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.	9672
Kapra, Opp to MRR School, Ecil	DC Date.	08-06-2020
	PO No.	67001
	PO Date.	06-05-2020
SY.no.193	Req ID	56666
	Req Date	06-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99542

	Description of Goods	HSN/SAC	Qty
1	4067 - Consumables - Bleach powder - NA - kgs		25
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
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24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38791 Date: 11/6 Sign:

INWARD
Inward No: 04725 Dt: 08/06/20
GRN No: 19726 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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	Invoice No. 11583
Kapra, Opp to MRR School, Ecil	Invoice Date. 08-06-2020
	PO No. 67001
	PO Date. 06-05-2020
SY.no.193	Req ID 56666
	Req Date 06-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No 99542

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs		25	37.00	925.00	18	166.50
	60 kgs						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	925.00		166.50
	83.25	83.25	Total Invoice Amount		1,091.50	

Rupees : One Thousand Ninty One and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

ID 39217

3

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/6/20	Prepared by:	Sowmya.
PO/WO no.	67547	PO / WO Date.	28/5/20
Supplier Name	SSllp.	PO/WO amount	2,213.68
Firm/Company	Vista homes	Project	Vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11521	3/6/20.	2,213.68
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,213.68

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9615	3/6/20	79554	☑ 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:	2,213.68
Amount E – PO / WO value:	2,213.68
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)~~

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

Purchase Voucher

No. : **PUR/~~10991~~** 10093.
Ref.: **11521 dt. 3-Jun-2020**

Dated : **16-Jun-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%		₹ 2,214.00
INPUT-CGST	1,876.00	
Input SGST	168.84	
OIE-Rounded Off	168.84	
	0.32	

On Account of :
Being purchase of electrical material vide bil no : 11521 dated :03-06-2020 po no : 67547

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

for SUP-Summit Sales LLP

Prepared by: vijay

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/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11521
Invoice Date.	03-06-2020
PO No.	67547
PO Date.	28-05-2020
Req ID	57141
Req Date	23-05-2020
Loc Req No	99585

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	168.84	168.84	Total Taxable Amount	1,876.00		337.68
			Total Invoice Amount		2,213.68	

Rupees : Two Thousand Two Hundred Thirteen and Paise Sixty Eight Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6032 Date: 11/6/20 Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

 29-05-2020 4:23:26 PM

67547
23.05.20 2:03:43

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**	67547	99585
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-05-2020	
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	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	4.00	469.00	0.00	18.00	2,213.68
	Total Order Value . . .					**2,213.68**

Rupees : Two Thousand Two Hundred Thirteen and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items 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:	23.05.2020
Site & Phase :	PHASE-1	Time:	12:20
Supplier		Req. No.	99585
Material required before date:	28-05-2020		57141

No	Description	Size	Quantity	Units	Inward No	Date
1	Sintex Electrical Box 67545		04	No's		
2	4-Pole Isolater 67547	40Amps	04	No's		
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For Site use Purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	23.05.2020	Sign. & Date	

APPROVED BY
26 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	9615
Kapra, Opp to MRR School, Ecil	DC Date.	03-06-2020
	PO No.	67547
	PO Date.	28-05-2020
SY.no.193	Req ID	57141
	Req Date	23-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99585

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38735 Date: 6/6

INWARD
Inward No: 24706 Dt: 03/06/20
GRN No: 79554 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11521
Invoice Date.	03-06-2020
PO No.	67547
PO Date.	28-05-2020
Req ID	57141
Req Date	23-05-2020
Loc Req No	99585

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,876.00		337.68
	168.84	168.84	Total Invoice Amount	2,213.68		

Rupees : Two Thousand Two Hundred Thirteen and Paise Sixty 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

Dated : 16-Jun-2020

No. : **PUR/~~10082~~** 10094
Ref.: **11461 dt. 1-Jun-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%	*14,423.68*	**₹ 17,020.00**
INPUT-CGST	*1,298.13*	
Input SGST	*1,298.13*	
OIE-Rounded Off	*0.06*	

On Account of :
Being purchase of tiles vide bill no : 11461 dated : 01-06-2020 po no : 66110

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

for SUP-Summit Sales LLP

Receiver's Signature

Approved by

Prepared by: vijay

2

ID/39216

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/6/20	Prepared by:	Sowmya.
PO/WO no.	76110	PO / WO Date.	26/2/20
Supplier Name	SSllp.	PO/WO amount	17,019.94
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11461	1/6/20.	17,019.94
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,019.94

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Vista 3020	27/5/20	79399	☑ 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:	17,020
Amount E – PO / WO value:	17,020
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	19/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				[signature]	[signature]	[signature]
Date	2/6/20.					23/6	

APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY 24 JUN 2020 M. JAYAPRAKASH Sr. Manager Accounts

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

Recd
30

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003
Tel : 040 - 6633 5551

DC No.	3020
Date	27/05/20
Vehicle No.	AP27T 5830
P.O. / ~~W.O.~~ No.	66110
P.O. / ~~W.O.~~ Date	26/02/20

M/s Vista Homes.

Site: Kukatpally Kushaiguda.

Sl. No.	PARTICULARS	Quantity
1	Country Chocolet 12"x12"	31 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36AAGFV2068P1ZS

Received the above materials in good condition.

Received by: Kumar

Stamp: Kumar

Date: 27/05/20

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11461
Kapra, Opp to MRR School, Ecil	Invoice Date.	01-06-2020
	PO No.	66110
SY.no.193	PO Date.	26-02-2020
	Req ID	55806
GSTIN : 36AAGFV2068P1ZJ	Req Date	26-02-2020
	Loc Req No	99456

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9084 - Tiles - Balcony country chocklet - 12 in X 12		31	465.28	14,423.68	18	2,596.26
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	14,423.68		2,596.26
	1,298.13	1,298.13	Total Invoice Amount		17,019.94	

Rupees : Seventeen Thousand Ninteen and Paise Ninty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66012
Date: 11/6/20
Sign:

Authorised signatory

Purchase Order

66110
21.02.20 2:13:24

py

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	66110	99456
Doc Date	26-02-2020	
Quote No	Nil	
Quote Date	26-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9084 - Tiles - Balcony country chocklet - 12 in X 12 in X 12 pieces - Boxes	31.00	465.28	0.00	18.00	17,019.94
Rupees : Seventeen Thousand Ninteen and Paise Ninty Four Only.					**Total Order Value . . .**	**17,019.94**

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact 8790166611
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for 301 to 309 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 : __/__/____

quisition Form - Kitchen Dado

mpany			
ı. no.	Vista Homes	Site & Phase	Vista Homes
terial required before	99456	Req. Date	25.02.2020
pared by:	28.02.2020	ID no.	55806
t / Block no:	Khadar	Approved by (sign):	
	E Block 301 to 309.		
ler Value:	Stage III flats purpose.		
	9 Flats		

S No.	Item Description	Units	Qty required per flat	No. of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
	66170								
1	Country Chocolate-Rustic Finish Series-(12" X 12"	sft	40.0	9.0	360.0	-	360.0		
	Total				360.0	-	360.0		

APPROVED
2 6 FEB 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Homes.

Site: Kushaiguda.

DC No. : 3020
Date : 27/05/20
Vehicle No. : AP27D5832
P.O. / ~~W.O.~~ No. : 66110
P.O. / ~~W.O.~~ Date : 26/02/20

Sl. No.	PARTICULARS	Quantity
1	Country Chocolet 12"x12"	31 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13	INWARD	
14	Inward No: 22841 Dt: 27/5/20	
15	MRN No: 19399 Dt:	
16	Received By: Sign:	
17	Vista Homes	
18	MODI PROPERTIES PVT. LTD. INWARD No. 2857 SEC'BAD	
19		
20		

GSTIN : 36AAGFV2068P1Z5

Received the above materials in good condition.

Received by : Kumar

Date : 27/05/20

Stamp: Kumar

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

ID 39215

(1)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/6/20	Prepared by:	Soumya.
PO/WO no.	67200	PO / WO Date.	16/5/20
Supplier Name	SSllp.	PO/WO amount	1,55,317.50
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	96' 11515	3/6/20.	68,541.48.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			68,541.48

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9609.	3/6/20.	79563	☐ 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:				68,541.48
Amount E – PO / WO value:				1,55,317.50
Amount F – Difference (A – E):				[illegible]

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

Purchase Voucher

No. : **PUR/~~10093~~** 10095
Ref.: **11515 dt. 3-Jun-2020**

Dated : **16-Jun-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%	58,086.00	**₹ 68,541.00**
INPUT-CGST	5,227.74	
Input SGST	5,227.74	
OIE-Rounded Off	(-)0.48	

On Account of :
Being purchase of eleictrical material vide bill no : 11515 dated : 03-06-2020 po no : 67200
Amount (in words) :
Indian Rupees Sixty Eight Thousand Five Hundred Forty One Only

for SUP-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/UNI: 36ACQFS2044C1Z7

Customer Details

Customer		
Vista Homes	Invoice No.	11515
Kapra, Opp to MRR School, Ecil	Invoice Date.	03-06-2020
	PO No.	67200
SY.no.193	PO Date.	16-05-2020
	Req ID	56886
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-05-2020
	Loc Req No	99556

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	8	570.00	4,560.00	18	820.80
2	4816 - Electrical - wires - Cu multistand wires Red - 1		10	570.00	5,700.00	18	1,026.00
3	4818 - Electrical - wires - Cu multistand wires yellow		11	1374.00	15,114.00	18	2,720.52
4	4819 - Electrical - wires - Cu multistand wires Black -		12	1374.00	16,488.00	18	2,967.84
5	4821 - Electrical - wires - Cu multistand wires Blue -		4	2028.00	8,112.00	18	1,460.16
6	4822 - Electrical - wires - Cu multistand wires Black -		4	2028.00	8,112.00	18	1,460.16
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	5,227.74	5,227.74	Total Taxable Amount	58,086.00	10,455.48
			Total Invoice Amount	68,541.48	

Rupees : Sixty Eight Thousand Five Hundred Fourty One and Paise Fourty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 56021 Date: 11/6/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 29-05-2020 14:20:06

Purchase Order

67200
06.05.20 1:44:20

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551
9618244433

Doc No	67200	99556
Doc Date	16-05-2020	
Quote No	NIL	
Quote Date	15-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	15.00	570.00	0.00	18.00	10,089.00
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	12.00	570.00	0.00	18.00	8,071.20
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	15.00	1,374.00	0.00	18.00	24,319.80
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	15.00	1,374.00	0.00	18.00	24,319.80
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	5.00	1,374.00	0.00	18.00	8,106.60
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	10.00	2,028.00	0.00	18.00	23,930.40
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	10.00	2,028.00	0.00	18.00	23,930.40
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 COILS	500.00	12.12	0.00	18.00	7,150.80
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	5.00	525.00	0.00	18.00	3,097.50
12	4782 - Electrical - wires - A1 service Wire - 7/20 - mts 5 coils	500.00	15.00	0.00	18.00	8,850.00

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

Total Order Value . . . **155,317.50**

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

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.	99556	Req. Date	12.05.2020
Material required before	14.05.2020	ID no.	
Prepared by:	T.Madhu	Approved by (sign):	
Flat / Block no:	**E 201,202,203,204,205.**		
	Note: Stage III flats purpose.		
Type A&B 1220 Sft 3BHK Order Value:	2 Flats		
Type C & D 950 Sft 2BHK Order Value:	3 Flats		

S No.	Item Description	Units	Qty required forType C & D 950 Sft 2BHK flat	Qty required forType A&B 1220 Sft 3BHK flat	Type C & D 950 sft 2BHK flats requirement	Type A & B 1220 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	3.0	3	2	15.0	0	15.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	3	2	12.0	0	12.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	3	2	10.0	0	10.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	3	2	10.0	0	10.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	3	2	15.0	0	15.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	3	2	15.0	0	15.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	3	2	5.0	0	5.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	3	2	10.0	0	10.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	3	2	10.0	0	10.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	3	2	5.0	0	5.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	3	2	5.0	0	5.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	3	2	5.0	0	5.00		
	Total						117.00	0.00	117.00		

APPROVED

12 JUN 2020

MINISH PARIKH

MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	9609
Kapra, Opp to MRR School, Ecil	DC Date.	03-06-2020
	PO No.	67200
SY.no.193	PO Date.	16-05-2020
	Req ID	56886
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-05-2020
	Loc Req No	99556

	Description of Goods	HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	8
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		10
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		11
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		12
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		4
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		4
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 3872
Date: 6/6

INWARD
Inward No: 24714 Dt: 03/06/20
GRN No: 79563 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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.	11515
Invoice Date.	03-06-2020
PO No.	67200
PO Date.	16-05-2020
Req ID	56886
Req Date	15-05-2020
Loc Req No	99556

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	8	570.00	4,560.00	18	820.80
2	4816 - Electrical - wires - Cu multistand wires Red - 1		10	570.00	5,700.00	18	1,026.00
3	4818 - Electrical - wires - Cu multistand wires yellow		11	1374.00	15,114.00	18	2,720.52
4	4819 - Electrical - wires - Cu multistand wires Black -		12	1374.00	16,488.00	18	2,967.84
5	4821 - Electrical - wires - Cu multistand wires Blue -		4	2028.00	8,112.00	18	1,460.16
6	4822 - Electrical - wires - Cu multistand wires Black -		4	2028.00	8,112.00	18	1,460.16
7							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	5,227.74	5,227.74	Total Taxable Amount	58,086.00	10,455.48
			Total Invoice Amount	68,541.48	

Rupees : Sixty Eight Thousand Five Hundred Fourty One and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

ID 39220

6

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/06/2020	Prepared by:	MINISH
PO/WO no.	67203.	PO / WO Date.	26/05/2020
Supplier Name	SSLLP	PO/WO amount	1,56,935/-
Firm/Company	VISTA HOMES	Project	VISTA HOMES
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11519	03/06/2020	65,391/-
2.	11520	03/06/2020	76,413/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,41,804/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9613	03/06/2020.	79557	□ Yes □ No
2.	9614	03/06/2020	79555.	□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :				
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				–
Amount E – PO / WO value:				1,41,804/-

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

Purchase Voucher

No. : **PUR/~~10094~~** 10096
Ref.: **11519 dt. 3-Jun-2020**

Dated : **16-Jun-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%	*55,416.00*	**₹ 65,391.00**
INPUT-CGST	*4,987.44*	
Input SGST	*4,987.44*	
OIE-Rounded Off	*0.12*	

On Account of :

Being purchase of electrical material vide bill no : 11519 dated : 03-06-2020 pono : 67203

Amount (in words) :

Indian Rupees Sixty Five Thousand Three Hundred Ninety One Only

for SUP-Summit Sales LLP

Prepared by: vijay

Approved by

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

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11519
Invoice Date.	03-06-2020
PO No.	67203
PO Date.	26-05-2020
Req ID	56892
Req Date	15-05-2020
Loc Req No	99566

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4632 - Electrical - other - Modular Plate - 8way - nos SNWP5508	8536	65	84.00	5,460.00	18	982.80
2	4631 - Electrical - other - Modular Plate - 6way - nos SNWP8306	8536	300	63.00	18,900.00	18	3,402.00
3	4628 - Electrical - other - Modular Plate - 2 way - SNWP3302	8536	110	31.00	3,410.00	18	613.80
4	4790 - Electrical - other - Modular socket - 15 A - CPWS2166	8536	35	90.00	3,150.00	18	567.00
5	4791 - Electrical - other - Modular socket - 6 A - nos CPWS2065	8536	325	64.00	20,800.00	18	3,744.00
6	4795 - Electrical - other - Modular Telephone Jack - CPW1RJ11	8536	38	42.00	1,596.00	18	287.28
7	4794 - Electrical - other - Modular switch - 16 A - CPW11610	8536	35	60.00	2,100.00	18	378.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	4,987.44	4,987.44	Total Taxable Amount	55,416.00	9,974.88
			Total Invoice Amount	65,390.88	

Rupees : Sixty Five Thousand Three Hundred Ninty and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6073
Date 11/6/20
Sign:

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11520
Invoice Date.	03-06-2020
PO No.	67203
PO Date.	26-05-2020
Req ID	56892
Req Date	15-05-2020
Loc Req No	99566

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos CPW10610	8536	600	41.00	24,600.00	18	4,428.00
2	4788 - Electrical - other - Modular Bell switches - CPW106B0	8536	11	57.00	627.00	18	112.86
3	4792 - Electrical - other - Modular Step Dimmer - CPW2SFR5	8536	60	204.00	12,240.00	18	2,203.20
4	4789 - Electrical - other - Modular switch Blank CPW1BLNK	8538	570	12.00	6,840.00	18	1,231.20
5	4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	48	107.00	5,136.00	18	924.48
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	42	107.00	4,494.00	18	808.92
8	4799 - Electrical - other - Change over - 25 Amps -	8536	6	840.00	5,040.00	18	907.20
9	4803 - Electrical - conducting - PVC Round Cover -		300	7.50	2,250.00	18	405.00
10	4796 - Electrical - other - Modular TV Socket - NA -	8436	38	44.00	1,672.00	18	300.96
11	4801 - Electrical - conducting - PVC round cover - 6	3917	115	8.00	920.00	18	165.60
12							
13							
14							
15							

IGST	CGST	SGST				
	5,828.13	5,828.13	Total Taxable Amount	64,757.00		11,656.26
			Total Invoice Amount	76,413.26		

Rupees : Seventy Six Thousand Four Hundred Thirteen and Paise Twenty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 60026 Date: 11/6/20 Sign:

 26-05-2020 1:57:09 PM

Purchase Order

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

67203
15.05.20 11:58:46

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	67203	99566
Doc Date	26-05-2020	
Quote No	Nil	
Quote Date	03-07-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4632 - Electrical - other - Modular Plate - 8way - nos *SNWP5508*	65.00	84.00	0.00	18.00	6,442.80
2	4631 - Electrical - other - Modular Plate - 6way - nos *SNWP8306*	300.00	63.00	0.00	18.00	22,302.00
3	4628 - Electrical - other - Modular Plate - 2 way - nos *SNWP3302*	110.00	31.00	0.00	18.00	4,023.80
4	4790 - Electrical - other - Modular socket - 15 A - nos *CPWS2166*	35.00	90.00	0.00	18.00	3,717.00
5	4791 - Electrical - other - Modular socket - 6 A - nos *CPWS2065*	325.00	64.00	0.00	18.00	24,544.00
6	4795 - Electrical - other - Modular Telephone Jack - NA - Nos *CPW1RJ11*	38.00	42.00	0.00	18.00	1,883.28
7	4794 - Electrical - other - Modular switch - 16 A - nos *CPW11610*	35.00	60.00	0.00	18.00	2,478.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos *CPW10610*	600.00	41.00	0.00	18.00	29,028.00
9	4788 - Electrical - other - Modular Bell switches - 6A - nos *CPW106B0*	11.00	57.00	0.00	18.00	739.86
10	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *CPW2SFR5*	60.00	204.00	0.00	18.00	14,443.20
11	4789 - Electrical - other - Modular switch Blank plates - NA - nos *CPW1BLNK*	570.00	12.00	0.00	18.00	8,071.20
12	4798 - Electrical - other - FP Isolator - NA - nos	15.00	469.00	0.00	18.00	8,301.30
13	4596 - Electrical - other - MCB - 16Amps - nos	66.00	107.00	0.00	18.00	8,333.16
14	4605 - Electrical - other - MCB - 6Amps - nos	42.00	107.00	0.00	18.00	5,302.92
15	4799 - Electrical - other - Change over - 25 Amps - nos	11.00	840.00	0.00	18.00	10,903.20
16	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	380.00	7.50	0.00	18.00	3,363.00
17	4796 - Electrical - other - Modular TV Socket - NA - Nos	38.00	44.00	0.00	18.00	1,972.96
18	4801 - Electrical - conducting - PVC round cover - 6 In -	115.00	8.00	0.00	18.00	1,085.60

For *Vista Homes*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

Original / Office Copy / Purchase Div.Copy

Nos						
				Total Order Value . . .		156,935.28

Rupees : One Lakh(s) Fifty Six Thousand Nine Hundred Thirty Five and Paise Twenty Eight Only.

(1) Part Bill Recieved
~~Bill No/- 11519 11520~~.
Bill No/- 11519 – 65,391/-
11520 – 76,413/-
Balance recievable
12/06/2020

Terms and Conditions :-

Specification / Brand	All items shall be of ABB brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for F-104,201,202,204,005,006,008,205,206,207,208 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 : __/__/____

67203

Requisition Form - Switches etc.

Company	VISTA HOMES			
Req. no.	99566	Site & Phase		VISTA HOMES
Material required before	18.5.2020	Req. Date		15.5.2020
Prepared by:	Khadar	ID no.		56898
Flat / Block no:	E 104,201,202,204,005,006,008,205,206,207,208	Approved by (sign):		
	Note: Stage III flats purpose.			
Type A 1220 Sft 3BHK Order Value:	3 FLATS			
Type B 1220 Sft 3BHK Order Value:	2 FLATS			
Type C 950 Sft 2BHK Order Value:	3 FLATS			
Type D 950 Sft 2BHK Order Value:	3 FLATS			

S No.	Item Description		Qty required forType A 1220 Sft 3BHK flat	Qty required forType B 1220 Sft 3BHK flat	Qty required forType C 950 Sft 2BHK flat	Qty required forType B 1010 Sft 2BHK flat	Type A 1220 Sft3 BHK flats requirement	Type B 1220 Sft3 BHK flats requirement	Type C 950 Sft2 BHK flats requirement	Type D 950 Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0	1.0	1.0	1.0	3.0	2.0	3	3	11.0	0	15.00		
2	16 Amps MCB	Nos	6.0	6.0	6.0	6.0	3.0	2.0	3	3	66.0	0	66.00		
3	6 Amps MCB	Nos	6.0	6.0	7.0	7.0	3.0	2.0	3	3	72.0	30	42.00		
4	8 Module plates	Nos	7.0	7.0	5.0	5.0	3.0	2.0	3	3	65.0	0	65.00		
5	6 Module plates	Nos	30.0	30.0	25.0	25.0	3.0	2.0	3	3	300.0	0	300.00		
6	2 Module plates	Nos	10.0	10.0	10.0	10.0	3.0	2.0	3	3	110.0	0	110.00		
10	16 Amps Socket	Nos	6.0	6.0	6.0	6.0	3.0	2.0	3	3	35.0	0	35.00		
11	6 Amps Socket	Nos	35.0	35.0	25.0	25.0	3.0	2.0	3	3	325.0	0	325.00		
12	T.V Socket	Nos	4.0	4.0	3.0	3.0	3.0	2.0	3	3	38.0	0	38.00		
13	Telephone Socket	Nos	4.0	4.0	3.0	3.0	3.0	2.0	3	3	38.0	0	38.00		
14	16 Amps Switches	Nos	6.0	6.0	6.0	6.0	3.0	2.0	3	3	35.0	0	35.00		
15	6 Amps Switches	Nos	60.0	60.0	50.0	50.0	3.0	2.0	3	3	600.0	0	600.00		
16	Bell push	Nos	1.0	1.0	1.0	1.0	3.0	2.0	3	3	11.0	0	11.00		
17	Fan Regulator	Nos	6.0	6.0	5.0	5.0	3.0	2.0	3	3	60.0	0	60.00		
18	Blank Plate single	Nos	90.0	90.0	70.0	70.0	3.0	2.0	3	3	870.0	300	570.00		
19	25A change over switch -	Nos	1.0	1.0	1.0	1.0	3.0	2.0	3	3	11.0	0	11.00		
20	Fan Cover Round Sheet 5"	Nos	6.0	6.0	5.0	5.0	3.0	2.0	3	3	60.0	0	60.00		
21	AC Round sheets 3"	Nos	40.0	40.0	30.0	30.0	3.0	2.0	3	3	380.0	0	380.00		
22	Fan Round Sheets 5"	Nos	6.0	6.0	5.0	5.0	3.0	2.0	3	3	55.0		55.00		
22	MCB Dummy	Nos	5.0	5.0	5.0	5.0	2.0	2.0	3	3	50.0	30	0.00		
	Total										3137.00	100.00	2761.00		

23 MAY 2020

Estimate/Draft PO

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	67203	99566
Doc Date	16-05-2020	
Quote No	Nil	
Quote Date	03-07-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4632 - Electrical - other - Modular Plate - 8way - nos *SNWP5508*	65.00	84.00	0.00	18.00	6,442.80
2	4631 - Electrical - other - Modular Plate - 6way - nos *SNWP8306*	300.00	63.00	0.00	18.00	22,302.00
3	4628 - Electrical - other - Modular Plate - 2 way - nos *SNWP3302*	110.00	31.00	0.00	18.00	4,023.80
4	4790 - Electrical - other - Modular socket - 15 A - nos *CPWS2166*	35.00	90.00	0.00	18.00	3,717.00
5	4791 - Electrical - other - Modular socket - 6 A - nos *CPWS2065*	325.00	64.00	0.00	18.00	24,544.00
6	4795 - Electrical - other - Modular Telephone Jack - NA - Nos *CPW1RJ11*	38.00	42.00	0.00	18.00	1,883.28
7	4794 - Electrical - other - Modular switch - 16 A - nos *CPW11610*	35.00	60.00	0.00	18.00	2,478.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos *CPW10610*	600.00	41.00	0.00	18.00	29,028.00
9	4788 - Electrical - other - Modular Bell switches - 6A - nos *CPW106B0*	11.00	57.00	0.00	18.00	739.86
10	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *CPW2SFR5*	60.00	204.00	0.00	18.00	14,443.20
11	4789 - Electrical - other - Modular switch Blank plates - NA - nos *CPW1BLNK*	570.00	12.00	0.00	18.00	8,071.20
12	4798 - Electrical - other - FP Isolator - NA - nos	15.00	469.00	0.00	18.00	8,301.30
13	4596 - Electrical - other - MCB - 16Amps - nos	66.00	107.00	0.00	18.00	8,333.16
14	4605 - Electrical - other - MCB - 6Amps - nos	42.00	107.00	0.00	18.00	5,302.92
15	4799 - Electrical - other - Change over - 25 Amps - nos	11.00	840.00	0.00	18.00	10,903.20
16	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	380.00	7.50	0.00	18.00	3,363.00

For *Vista Homes*

Authorised Signatory

23 MAY 2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Contact - -

Name : ____________

Date : __/__/____

 16-05-2020 1:53:57 PM

Estimate/Draft PO

Original / Office Copy / Purchase Div.Copy

17	4796 - Electrical - other - Modular TV Socket - NA - Nos	38.00	44.00	0.00	18.00	1,972.96
18	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	115.00	8.00	0.00	18.00	1,085.60
	Total Order Value . . .					**156,935.28**

Rupees : One Lakh(s) Fifty Six Thousand Nine Hundred Thirty Five and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ABB brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for F-104,201,202,204,005,006,008,205,206,207,208 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

23 MAY 2020

For *Vista Homes*

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	9613
Kapra, Opp to MRR School, Ecil	DC Date.	03-06-2020
	PO No.	67203
SY.no.193	PO Date.	26-05-2020
	Req ID	56892
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-05-2020
	Loc Req No	99566

	Description of Goods	HSN/SAC	Qty
1	4632 - Electrical - other - Modular Plate - 8way - nos	8536	65
2	4631 - Electrical - other - Modular Plate - 6way - nos	8536	300
3	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	110
4	4790 - Electrical - other - Modular socket - 15 A - nos	8536	35
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	325
6	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	38
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	35
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38733
Date:
Sign: 6/6

INWARD
Inward No: 24709 Dt: 03/6/20
MRN No: 79557 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

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.	11519
Kapra, Opp to MRR School, Ecil		Invoice Date.	03-06-2020
		PO No.	67203
SY.no.193		PO Date.	26-05-2020
		Req ID	56892
GSTIN :	36AAGFV2068P1ZJ	Req Date	15-05-2020
		Loc Req No	99566

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4632 - Electrical - other - Modular Plate - 8way - nos SNWP5508	8536	65	84.00	5,460.00	18	982.80
2	4631 - Electrical - other - Modular Plate - 6way - nos SNWP8306	8536	300	63.00	18,900.00	18	3,402.00
3	4628 - Electrical - other - Modular Plate - 2 way - SNWP3302	8536	110	31.00	3,410.00	18	613.80
4	4790 - Electrical - other - Modular socket - 15 A - CPWS2166	8536	35	90.00	3,150.00	18	567.00
5	4791 - Electrical - other - Modular socket - 6 A - nos CPWS2065	8536	325	64.00	20,800.00	18	3,744.00
6	4795 - Electrical - other - Modular Telephone Jack - CPW1RJ11	8536	38	42.00	1,596.00	18	287.28
7	4794 - Electrical - other - Modular switch - 16 A - CPW11610	8536	35	60.00	2,100.00	18	378.00
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IGST	CGST	SGST				
	4,987.44	4,987.44	Total Taxable Amount	55,416.00		9,974.88
			Total Invoice Amount	65,390.88		

Rupees : Sixty Five Thousand Three Hundred Ninty and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes		DC No.	9614
Kapra, Opp to MRR School, Ecil		DC Date.	03-06-2020
		PO No.	67203
SY.no.193		PO Date.	26-05-2020
		Req ID	56892
GSTIN :	36AAGFV2068P1ZJ	Req Date	15-05-2020
		Loc Req No	99566

	Description of Goods	HSN/SAC	Qty
1	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	600
2	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	11
3	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	60
4	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	570
5	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	48
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	42
8	4799 - Electrical - other - Change over - 25 Amps - nos	8536	6
9	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		300
10	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	38
11	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	115
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MODI PROPERTIES PVT. LTD. INWARD No: 29721 Date: 6/6 Sign: SEC'BAD

INWARD
Inward No: 24708 Dt: 03/6/20
MRN No: 19555 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

TRANSIT COPY

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11520
Invoice Date.	03-06-2020
PO No.	67203
PO Date.	26-05-2020
Req ID	56892
Req Date	15-05-2020
Loc Req No	99566

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos CPW10610	8536	600	41.00	24,600.00	18	4,428.00
2	4788 - Electrical - other - Modular Bell switches - CPW106B0	8536	11	57.00	627.00	18	112.86
3	4792 - Electrical - other - Modular Step Dimmer - CPW2SFR5	8536	60	204.00	12,240.00	18	2,203.20
4	4789 - Electrical - other - Modular switch Blank CPW1BLNK	8538	570	12.00	6,840.00	18	1,231.20
5	4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	48	107.00	5,136.00	18	924.48
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	42	107.00	4,494.00	18	808.92
8	4799 - Electrical - other - Change over - 25 Amps -	8536	6	840.00	5,040.00	18	907.20
9	4803 - Electrical - conducting - PVC Round Cover -		300	7.50	2,250.00	18	405.00
10	4796 - Electrical - other - Modular TV Socket - NA -	8436	38	44.00	1,672.00	18	300.96
11	4801 - Electrical - conducting - PVC round cover - 6	3917	115	8.00	920.00	18	165.60
12							
13							
14							
15							

IGST	CGST	SGST				
	5,828.13	5,828.13	Total Taxable Amount	64,757.00		11,656.26
			Total Invoice Amount	76,413.26		

Rupees : Seventy Six Thousand Four Hundred Thirteen and Paise Twenty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10096~~** 10098
Ref.: **11522 dt. 3-Jun-2020**

Dated : **16-Jun-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%	*53,430.00*	**₹ 63,047.00**
INPUT-CGST	*4,808.70*	
Input SGST	*4,808.70*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being purchase of electrical material vide bill no : 11522 dated : 03-06-2020 po no : 67505

Amount (in words) :
Indian Rupees Sixty Three Thousand Forty Seven Only

for SUP-Summit Sales LLP

Prepared by: vijay **Approved by** **Receiver's Signature**