

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

Purchase Voucher

Dated : 17-Jun-2020

No. : PUR/1040210101
Ref.: 2020-21/09 dt. 13-Jun-2020

Party's Name: SUP- Sri Bhavani Ads

| Particulars | Amount | Amount |
|-------------------------------|----------|------------|
| Printing & Stationery GST 12% | 3,423.00 | ₹ 3,834.00 |
| INPUT-CGST | 205.38 | |
| INPUT-SGST | 205.38 | |
| OIE-Rounded Off | 0.24 | |

On Account of :

Being printing of entrance flex hoarding vide bill no : 2020-21/09 dated : 13-06-2020 po no :67944

Amount (in words) :

Indian Rupees Three Thousand Eight Hundred Thirty Four Only

for SUP- Sri Bhavani Ads

Prepared by: vijay

Approved by



Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---------------|--------------------|---------------|-------------|
| Date: | 17/06/2020 | Prepared by: | |
| PO/WO no. | 67944 | PO / WO Date. | 13/06/2020 |
| Supplier Name | Cu Bharani digital | PO/WO amount | 3,834/- |
| Firm/Company | Vista Homes | Project | Vista Homes |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 2020-2109 | 13/06/2020 | 3,834/- |
| 2. | | | |
| 3. | | | |
| 4. | | | |

Amount A – Bills total(Excluding Transport & Hamali Charges):

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---------|-------|----------|---------|--|
| 1. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 2. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 3. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 4. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> 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:

Amount F – Difference (A – E):

3,834/-
3,834/-

| | |
|---|--|
| Quantity received as per PO /WO | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |
| Is difference between PO / Bill acceptable? | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below) |
| Excess / short material received | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below) |
| Close PO / W?O | <input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below) |
| Advance paid / PDC given (deduct when paying) | <input type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> No |
| Payment – due date | |

Remarks: 22/06/2020

| | | | | | | | |
|-------------|--------------------|--------------------|---------------------|----|-----------------------------|------------|------------|
| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accountant |
| Sign: | <i>[Signature]</i> | <i>[Signature]</i> | | | <i>[Signature]</i> | | |
| Date: | 17/06/2020 | | | | | | |

APPROVED BY
20 JUN 2020
JAYA PRAKASH
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 Manager Accounts 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, QMS, copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude



SRI BHAVANI DIGITALS

32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

Cell :9391166777
Phone : 27116677

INVOICE

Invoice No:2020-21/09

Date:13.06.2020

To,
M/s. Vista Homes
5-4-187/3&4, IInd Floor,
MG Road, Secunderabad-05.
GSTIN:36AAGFV2068P1ZJ

Doc No:67944

HSN CODE: 4911

| S.No. | Size | Qty | Particulars | Rate | Date of Printing | Amount | Type of Flex |
|--------------|------|-----|-----------------|------|------------------|--------------|--------------|
| 1 | 33 | 6 | 1 Entrance flex | 10.5 | 21.05.20 | 2,079 | B/F/L |
| 2 | 16 | 8 | 1 Vista home | 10.5 | " | 1,344 | B/F/L |
| | | | | | | 3,423 | |
| | | | | | | 205 | |
| | | | | | | 205 | |
| Total | | | | | | 3,834 | |

Add:CGST @ 6%
Add:SGST @ 6%

Rupees in words:

Three Thousand Eight Hundred Thirty Four Only

Pan Card No: AEQPR6876M
GSTIN: 36AEQPR6876M1ZA

For SRI BHAVANI DIGITALS



E-mail : sribhavanidigitals777@gmail.com

Purchase Order

Page(s) 1 Of 1

13-06-2020 11:18:07



67944

03.06.20 12:48:14

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

Supplier Details

Sri Bhavani Digitals
32-70/1, Bank Colony, Beside flyover bridge, Ramakrishna puram,
Secunderabad-56

GSTIN -

040-27116677

040-27116677

| | | |
|-------------------|------------|--------|
| Doc No | 67944 | 166024 |
| Doc Date | 13-06-2020 | |
| Quote No | Nil | |
| Quote Date | 13-06-2020 | |
| SupplyType | Supply | |

Kind Attn : R. Mallesh

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | IGST | Amount |
|--|--------|-------|------|-------|-----------------|
| 1 7627 - Stationery - printing - Hoarding Design - NA - nos Vista Homes entemace flex | 198.00 | 10.50 | 0.00 | 12.00 | 2,328.48 |
| 2 7627 - Stationery - printing - Hoarding Design - NA - nos Vista Homes | 128.00 | 10.50 | 0.00 | 12.00 | 1,505.28 |
| Total Order Value . . . | | | | | 3,833.76 |

Rupees : Three Thousand Eight Hundred Thirty Three and Paise Seventy Six Only.

Terms and Conditions :-

| | |
|------------------------------|---|
| Specification / Brand | Vista homes flex print |
| Payment Terms | After Delivery & Production of bill |
| Tax | Inclusive of all taxes |
| Delivery Date | 10-06-2020 |
| Delivery Location | Vista Homes Sy. No. 193, Kapra, Hyd. From ECL. take left in lane opposite MRR school Phone. Contact: 8790166611 |
| Penalty 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. |
| Completion Date | 10-06-2020 |
| Measurment | Nil |
| Security | Nil |
| Remarks | Nil |

For **Vista Homes**
Authcrised Signatory

Accepted the above Terms And Conditions
For **Sri Bhavani Digitals**

Name : _____

Name : _____

Date : ___/___/___

Contact - -

Requisition Form

Requisition Form

67944

| Company Name: | | VISTA HOMES | Date: | | 12.06.2020 | |
|--------------------------------|---------------------------|----------------------|----------|--------------|------------|------|
| Site & Phase : | | VISTA HOMES | Time: | | 11:00 | |
| Supplier | | SRI BHAVANI DIGITALS | Req. No. | | 166024 | |
| Material required before date: | | | ID No. | | 57611 | |
| No | Description | Size | Quantity | Units | Inward No | Date |
| 1 | Vista Homes entrance flex | 33 x 6 | 1 | | | |
| 2 | Vista Homes | 16 x 8 | 1 | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| Remarks: | | | | | | |
| Prepared By | | K. Rohith | | Approved by | | |
| Sign.& Date | | | | Sign. & Date | | |

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

PURCHASE DIVISION
Advice for approval for credit to supplier

ID-
39091

①

| | | | | |
|---|--------------|---|-------------|---|
| Date: | 29/8/20 | Prepared by: | Boumep | |
| PO/WO no. | 66089 | PO / WO Date. | 26/2/20 | |
| Supplier Name | sllp. | PO/WO amount | 2,43,352.11 | |
| Firm/Company | Vista homes. | Project | Vista homes | |
| Sl. No. | Bill No. | Bill Date | Bill amount | |
| 1. | 11226 | 15/5/20 | 2,43,352.12 | |
| 2. | | | | |
| 3. | | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 2,43,352.12 | |
| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
| 1. | 9351 | 15/5/20. | 79279. | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 3. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 4. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Amount B –Other Credits :- | | | - | |
| Amount C –Other Debits :- | | | - | |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | 2,43,352 | |
| Amount E – PO / WO value: | | | 2,43,352 | |
| Amount F – Difference (A – E): | | | - | |
| Quantity received as per PO /WO | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) | | |

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : PUR/10404/0102.
Ref: 11226 dt. 15-May-2020

Dated : 17-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 |
|-----------------|----------------------|
| Windows GST 18% | 2,06,230.61 |
| Input CGST | 18,560.75 |
| Input SGST | 18,560.75 |
| OIE-Rounded Off | (-)0.11 |
| | ₹ 2,43,352.00 |

On Account of :
Being on purchase of windows against bill no:11226, dt:15/5/20, po no:66089, dt:26/2/2020
Amount (in words) :
Indian Rupees Two Lakh Forty Three Thousand Three Hundred Fifty Two Only

for SUP-Summit Sales Llp



Prepared by: lavanya.r

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

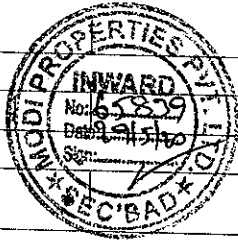
Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 15-05-2020

| Customer Details | | | | Invoice No. | 11226 | | | |
|--------------------------------|--|-----------|-----------|----------------------|------------|------|------------|--|
| Vista Homes | | | | Invoice Date. | 15-05-2020 | | | |
| Kapra, Opp to MRR School, Ecil | | | | PO No. | 66089 | | | |
| SY.no.193 | | | | PO Date. | 26-02-2020 | | | |
| GSTIN : 36AAGFV2068P1ZJ | | | | Req ID | 55699 | | | |
| | | | | Req Date | 19-02-2020 | | | |
| | | | | Loc Req No | 99440 | | | |
| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt | |
| 1 | 2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 05 nos | | 117.95 | 294.00 | 34,677.30 | 18 | 6,241.92 | |
| 2 | 2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 47.50" - 3 track - 22 nos | | 344.74 | 325.50 | 112,212.87 | 18 | 20,198.32 | |
| 3 | 2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 35.50" - 3 track - 07 nos | | 81.97 | 325.50 | 26,681.24 | 18 | 4,802.62 | |
| 4 | 2218 - Carpentry - windows - Al. Ventilator - other - 23.50" x 23.50" - 18 nos | | 69.12 | 472.50 | 32,659.20 | 18 | 5,878.66 | |
| 5 | | | | | | | | |
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| 13 | | | | | | | | |
| 14 | | | | | | | | |
| 15 | | | | | | | | |
| | IGST | CGST | SGST | Total Taxable Amount | 206,230.61 | | 37,121.52 | |
| | | 18,560.76 | 18,560.76 | Total Invoice Amount | | | 243,352.12 | |



Rupees : Two Lakh(s) Fourty Three Thousand Three Hundred Fifty Two and Paise Twelve Only.

for Summit Sales LLP

 Authorised signatory

Purchase Order

Page(s) 1 Of 1

26/02/2020 4:32:13 PM



66089

21.02.20 2:11:39

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

| | | |
|------------|------------|-------|
| Doc No | 66089 | 99440 |
| Doc Date | 26-02-2020 | |
| Quote No | Nil | |
| Quote Date | 01-03-2019 | |
| SupplyType | Supply | |

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|--|--------|--------|------|-------|-------------------|
| 1 2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 05 nos | 117.95 | 294.00 | 0.00 | 18.00 | 40,919.21 |
| 2 2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 47.50" - 3 track - 22 nos | 344.74 | 325.50 | 0.00 | 18.00 | 132,411.19 |
| 3 2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 35.50" - 3 track - 07 nos | 81.97 | 325.50 | 0.00 | 18.00 | 31,483.86 |
| 4 2218 - Carpentry - windows - Al. Ventilator - other - sft 23.50" x 23.50" - 18 nos | 69.12 | 472.50 | 0.00 | 18.00 | 38,537.86 |
| Total Order Value . . . | | | | | 243,352.11 |

Rupees : Two Lakh(s) Fourty Three Thousand Three Hundred Fifty Two and Paise Eleven Only.

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.

Payment Terms After delivery & production of bill

Tax All taxes included in above price.

Delivery Date Next day.

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

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 Flats E- 201 to 209.

Completion Date Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.

Measurement Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

For Vista Homes

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date : / /

on Form - A1 Windows

| Item Description | Units | Qty required for Type C 950 SA 2BHK flat | Qty required for Type D 950 SA 2BHK flat | Qty required for Type A 1220 SA 3BHK flat | Qty required for Type B 1220 SA 3BHK flat | Type C 950 2BHK flats requirement | Type D 950 2BHK flats requirement | Type A 1220 SA 3 BHK flats requirement | Type B 1220 SA 3 BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Quantity in st |
|-------------------------------|-------|--|--|---|---|-----------------------------------|-----------------------------------|--|--|-------------------|-----------------------|---------------------------|----------------|
| 1 Sliding Windows 6'x4' | nos | 1 | 1 | - | - | 3 | 2 | 2 | 2 | 5 | - | 5 | 120.0 |
| 2 Sliding Windows 4'x4' | nos | 2 | 2 | 3 | 3 | 3 | 2 | 2 | 2 | 22 | - | 22 | 352.0 |
| 3 Sliding Windows 4'x3' | nos | 1 | - | 1 | - | 3 | 2 | 2 | 2 | 7 | - | 7 | 84.0 |
| 4 Sliding Windows 3'x3' | nos | - | - | - | - | 3 | 2 | 2 | 2 | - | - | - | - |
| 5 Sliding Windows 2'9" x 3'6" | nos | - | 1 | - | - | 3 | 2 | 2 | 2 | 2 | - | 2 | 16.5 |
| 6 Sliding Windows 2'x2' | nos | 2 | 2 | 2 | 2 | 3 | 2 | 2 | 2 | 18 | - | 18 | 72.0 |
| Total | | | | | | | | | | 54 | | 54 | 644.5 |

VISTA HOMES
99440
27.2.2020
T.MADHU
E 201 to 209

Site & Phase
Req. Date
ID no.
Approved by (sign):

VISTA HOMES
19.2.2020
55699

220 SF 3BHK Order Value:
2 Flats
220 SF 3BHK Order Value:
2 Flats
150 SF 2BHK Order Value:
3 Flats
50 SF 2BHK Order Value:
2 Flats

66099
66099

APPROVED BY
26 FEB 2019
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

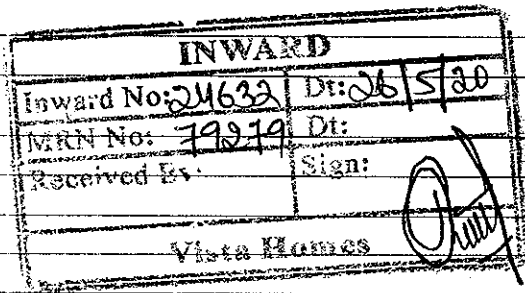
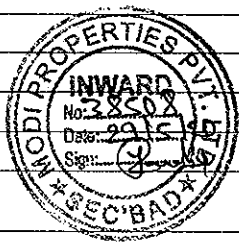
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/TIN: 36AC0FS2044C177

1 of 1 : 15-05-2020

| Customer Details | | DC No. | 9351 |
|--------------------------------|---|------------|------------|
| Vista Homes | | DC Date. | 15-05-2020 |
| Kapra, Opp to MRR School, Ecil | | PO No. | 66089 |
| SY.no.193 | | PO Date. | 26-02-2020 |
| GSTIN : 36AAGFV2068P1ZJ | | Req ID | 55699 |
| | | Req Date | 19-02-2020 |
| | | Loc Req No | 99440 |
| Description of Goods | | HSN/SAC | Qty |
| 1 | 2214 - Carpentry - windows - Al. Sliding - other - sft | | 117.95 |
| 2 | 2214 - Carpentry - windows - Al. Sliding - other - sft | | 211.74 |
| 3 | 2214 - Carpentry - windows - Al. Sliding - other - sft | | 81.97 |
| 4 | 2218 - Carpentry - windows - Al. Ventilator - other - sft | | 69.12 |
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PURCHASE DIVISION
Advice for approval for credit to supplier

ID-3824A

| | | | | |
|--|-----------|-----------|---|---|
| Date: | 30/5/2020 | | Prepared by: | K. R. Chagula |
| PO/WO no. | 67273 | | PO / WO Date. | 19/5/2020 |
| Supplier Name | SSLLP | | PO/WO amount | 56,827/- |
| Firm/Company | Vista | | Project | Vista |
| Sl. No. | Bill No. | Bill Date | Bill amount | |
| 1. | 11401 | 28/5/2020 | 42,962/- | |
| 2. | | | | |
| 3. | | | | |
| Amount A - Bills total (Excluding Transport & Hamali Charges): | | | | 42,962/- |
| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
| 1. | 9503 | 28/5/2020 | 29385 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 3. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 4. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Amount B - Other Credits : | | | | |
| Amount C - Other Debits : | | | | |
| Amount D (D=A+B-C) - Amount to be credited to the supplier: | | | | 42,962/- |
| Amount E - PO / WO value: | | | | 56,827/- |
| Amount F - Difference (A - E): | | | | 13,865/- |
| Quantity received as per PO /WO | | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) | |
| Is difference between PO / Bill acceptable? | | | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below) | |
| Excess / short material received | | | <input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below) | |

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : PUR/10106/10/03
Ref.: 11401 dt. 28-May-2020

Dated : 17-Jun-2020

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

| Particulars | Amount |
|---------------------------------------|--------------------|
| Doors, Door Franes & Hardware GST 18% | |
| Input CGST | 36,409.00 |
| Input SGST | 3,276.81 |
| OIE-Rounded Off | 3,276.81 |
| | (-0.62) |
| | ₹ 42,962.00 |

Or Account of :
BEing on purchase of panel doors, SS hinges against bill no:11401, dt:28/5/2020, po no:67273, dt:19/5/2020
Amount (in words):
Indian Rupees Forty Two Thousand Nine Hundred Sixty Two Only

for SUP-Summit Sales Llp

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

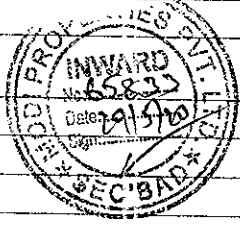
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/INI: 36ACQES2044C177

1 of 1 : 28-05-2020

| Customer Details | | | | Invoice No. | | 11401 | |
|---|----------|----------|----------------------|---------------|-----------|------------|--|
| Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ | | | | Invoice Date. | | 28-05-2020 | |
| | | | | PO No. | | 67273 | |
| | | | | PO Date. | | 19-05-2020 | |
| | | | | Req ID | | 56904 | |
| | | | | Req Date | | 16-05-2020 | |
| | | | | Loc Req No | | 99567 | |
| Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt | |
| 1 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80" | 4418 | 9 | 2365.00 | 21,285.00 | 18 | 3,831.30 | |
| 2 2169 - Carpentry - hardware - SS Mortise Lock - | 8301 | 4 | 2350.00 | 9,400.00 | 18 | 1,692.00 | |
| 3 2285 - Carpentry - hardware - SS Hinges - Others - 4" | 8302 | 27 | 212.00 | 5,724.00 | 18 | 1,030.32 | |
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| 15 | | | | | | | |
| IGST | CGST | SGST | Total Taxable Amount | | 36,409.00 | 6,553.62 | |
| | 3,276.81 | 3,276.81 | Total Invoice Amount | | 42,962.62 | | |
| Rupees : Fourty Two Thousand Nine Hundred Sixty Two and Paise Sixty Two Only. | | | | | | | |



for Summit Sales LLP
(Signature)
 Authorised signatory

Purchase Order



67273

15.05.20 11:58:47

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

(040-66335551

9618244433

| | | |
|------------|------------|-------|
| Doc No | 67273 | 99567 |
| Doc Date | 19-05-2020 | |
| Quote No | Nil | |
| Quote Date | 19-05-2020 | |
| SupplyType | Supply | |

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|--|-------|----------|------|-------|------------------|
| 1 2360 - Carpentry - doors - Panel Doors - Others - Nos 36"x80" | 9.00 | 2,365.00 | 0.00 | 18.00 | 25,116.30 |
| 2 2169 - Carpentry - hardware - SS Mortise Lock - other - nos | 9.00 | 2,350.00 | 0.00 | 18.00 | 24,957.00 |
| 3 2285 - Carpentry - hardware - SS Hinges - Others - nos 4" | 27.00 | 212.00 | 0.00 | 18.00 | 6,754.32 |
| Total Order Value . . . | | | | | 56,827.62 |

Rupees : Fifty Six Thousand Eight Hundred Twenty Seven and Paise Sixty Two Only.

Part received

Terms and Conditions :-

Specification / Brand Hardware will be Dorset brand and doors per sft is Rs. 112.35+GST

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

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year on hardware material

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. above order is for 401-409 flats , purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

*1st bill no 1140 / Amount Rs 42,962/-
 balance has to be received Rs 13,865/-*

30/5/2020

For Vista Homes

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Date : / /

| Requisition Form - Doors and hardware (Deluxe) | | | | | | | | | | | | | |
|--|-------------|--------------------------------------|-------------|------------|-----------------------------|---|------------|--|-----------|------------------------|--------|------------------------|-----------|
| Company | Visia Homes | Site & Phase | Visia Homes | Req. no | 99567 | Req. Date | 04.03.2020 | Material required before | 19.5.2020 | Prepared by: | Khadar | Approved by (sign): | <i>Sg</i> |
| Flat/Block no: | | For E Block 401 to 405 | | Note :- | For Stage III flats purpose | Qty required for type C & D 950 sft 2BHK flat | 4 | Qty required for type A & B 1220 sft 3BHK flat | 5 | 2BHK flats requirement | 5 | 3BHK flats requirement | 4 |
| Type A & B 1220 Sft 3BHK Order Value: | | Type C & D 950 Sft 2BHK Order Value: | | Qty in sft | 189.6 | Qty in sq mts | 17.6 | Inward No | | Date | | | |
| S No. | 1 | Panel Doors-38"x80" | nos | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| | 2 | Panel Doors-32"x82" | nos | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 |
| | 3 | Panel Doors-26"x82" | nos | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 | 3 |
| | 4 | Mortise Lock | nos | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| | 5 | Cylindrical Locks | nos | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 | 5 |
| | 6 | SS Hinges-4" with screws | nos | 15 | 15 | 15 | 15 | 15 | 15 | 15 | 15 | 15 | 15 |
| | 7 | Magnetic Door Stopper | nos | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 |
| | Total | | | 45 | 45 | 45 | 45 | 45 | 45 | 45 | 45 | 45 | 45 |

APPROVED
 19 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

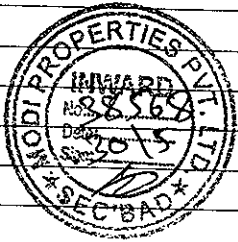
Email: purchase@modiproperties.com

GSTIN/TIN: 36ACORS2044C177

Supplier / Customer / Transporter - Copy

I of 1 : 28-05-2020

| Customer Details | | DC No. | 9503 |
|--------------------------------|---|------------|------------|
| Vista Homes | | DC Date. | 28-05-2020 |
| Kapra, Opp to MRR School, Ecil | | PO No. | 67273 |
| SY.no.193 | | PO Date. | 19-05-2020 |
| GSTIN : 36AAGFV2068P1ZJ | | Req ID | 56904 |
| | | Req Date | 16-05-2020 |
| | | Loc Req No | 99567 |
| Description of Goods | | HSN/SAC | Qty |
| 1 | 2360 - Carpentry - doors - Panel Doors - Others - Nos | 4418 | 9 |
| 2 | 2160 - Carpentry - hardware - SS Mortice Lock - other - nos | 8301 | 1 |
| 3 | 2285 - Carpentry - hardware - SS Hinges - Others - nos | 8302 | 27 |
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INWARD

Inward No: 24658 Dt: 28/5/20

MRN No: 7938 Dt:

Received By: *[Signature]* Sign:

Vista Homes

for Summit Sales LLP *[Signature]*

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UTI: 36ACORS2044C1Z7

TRANSIT COPY

Supplier / Customer / Transporter - Copy

1 of 1 : 28-05-2020

| Customer Details | | | | Invoice No. | 11401 | | | |
|--------------------------------|--|----------|----------------------|---------------|------------|----------|----------|--|
| Vista Homes | | | | Invoice Date. | 28-05-2020 | | | |
| Kapra, Opp to MRR School, Ecil | | | | PO No. | 67273 | | | |
| SY.no.193 | | | | PO Date. | 19-05-2020 | | | |
| GSTIN : 36AAGFV2068P1ZJ | | | | Req ID | 56904 | | | |
| | | | | Req Date | 16-05-2020 | | | |
| | | | | Loc Req No | 99567 | | | |
| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt | |
| 1 | 2360 - Carpentry - doors - Panel Doors - Others - Nos 38"-80" | 4418 | 9 | 2365.00 | 21,285.00 | 18 | 3,831.30 | |
| 2 | 2169 - Carpentry - hardware - SS Mortise Lock - | 8301 | 4 | 2350.00 | 9,400.00 | 18 | 1,692.00 | |
| 3 | 2285 - Carpentry - hardware - SS Hinges - Others - 4" | 8302 | 27 | 212.00 | 5,724.00 | 18 | 1,030.32 | |
| 4 | | | | | | | | |
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| 14 | | | | | | | | |
| 15 | | | | | | | | |
| IGST | CGST | SGST | Total Taxable Amount | 36,409.00 | | 6,553.62 | | |
| | 3,276.81 | 3,276.81 | Total Invoice Amount | 42,962.62 | | | | |

Rupees : Fourty Two Thousand Nine Hundred Sixty Two and Paise Sixty Two Only.

for Summit Sales LLP

Vista Home
GSTIN/UID: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : 17-Jun-2020

No. : PUR/10107 10104
Ref.: 11405 dt. 28-May-2020

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

| Particulars | | Amount |
|--------------------|----------|------------|
| Electrical GST 18% | 7,974.00 | ₹ 9,409.00 |
| Input CGST | 717.66 | |
| Input SGST | 717.66 | |
| OIE-Rounded Off | (-)0.32 | |

On Account of :
Being on purchase of TV wires against bill no:11405, dt:28/5/20, pono:67505, dt:27/5/20
Amount (in words) :
Indian Rupees Nine Thousand Four Hundred Nine Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

(4)

PURCHASE DIVISION
Advice for approval for credit to supplier

ID-38239

| | | | |
|---------------|-----------|---------------|----------------|
| Date: | 30/5/2020 | Prepared by: | K. R. Chazuler |
| PO/WO no. | 67505 | PO / WO Date. | 27/5/2020 |
| Supplier Name | SSLLP | PO/WO amount | 22,456/- |
| Firm/Company | Vigra | Project | Vigra |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 11405 | 28/5/2020 | 9,409/- |
| 2 | | | |
| 3 | | | |

Amount A - Bills total(Excluding Transport & Hamali Charges):

| | | | | |
|---------|-------|-----------|---------|---|
| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
| 1. | 9502 | 28/5/2020 | 29372 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 3. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 4. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> 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:

Amount F - Difference (A - E):

| | |
|---|---|
| Quantity received as per PO / WO | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |
| Is difference between PO / Bill acceptable? | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below) |
| Excess / short material received | <input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below) |
| Close PO / W?O | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below) |
| Advance paid / PDC given (deduct when paying) | <input type="checkbox"/> Yes - Rs. _____ / <input type="checkbox"/> No |
| Payment - due date | 1/6/2020 |

Remarks: short received

| | | | | | | | |
|-------------|------------------|------------------|---------------------|-----|-----------------------------|------------|------------------|
| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts - receiver of bill | Accountant | Accounts Manager |
| Signature | | | | | | | |
| Date | 30/5/2020 | 1/6/2020 | 1/6/2020 | | | | |

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 upto 25,000/- and Purchase Director thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

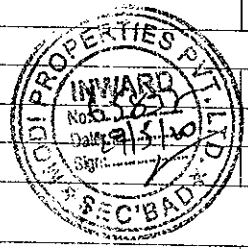
GSTIN/TIN: 36AAGFV2068P1ZJ

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

1 of 1 : 28-05-2020

| Customer Details | | | | Invoice No. | 11405 | | | |
|---|----------|--------|----------------------|---------------|------------|----------|--|--|
| Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ | | | | Invoice Date. | 28-05-2020 | | | |
| | | | | PO No. | 67505 | | | |
| | | | | PO Date. | 27-05-2020 | | | |
| | | | | Req ID | 57166 | | | |
| | | | | Req Date | 26-05-2020 | | | |
| | | | | Loc Req No | 99588 | | | |
| Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt | | |
| 1 4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 COILS | 85442010 | 200 | 12.12 | 2,424.00 | 18 | 436.32 | | |
| 2 4782 - Electrical - wires - A1 service Wire - 7/20 - 3 coils | 85446020 | 300 | 15.00 | 4,500.00 | 18 | 810.00 | | |
| 3 4708 - Electrical - wires - Telephone wire - 2pair - | 85444992 | 2 | 525.00 | 1,050.00 | 18 | 189.00 | | |
| 4 | | | | | | | | |
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| 12 | | | | | | | | |
| 13 | | | | | | | | |
| 14 | | | | | | | | |
| 15 | | | | | | | | |
| IGST | CGST | SGST | Total Taxable Amount | | 7,974.00 | 1,435.32 | | |
| | 717.66 | 717.66 | Total Invoice Amount | | 9,409.32 | | | |
| Rupees : Nine Thousand Four Hundred Nine and Paise Thirty Two Only. | | | | | | | | |



for Summit Sales LLP

[Handwritten Signature]

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



23.05.20 2:03:42

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
 040-66335551

9618244433

| | | |
|------------|------------|------|
| Doc No | 67505 | 9588 |
| Doc Date | 27-05-2020 | |
| 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 | 9.00 | 570.00 | 0.00 | 18.00 | 6,053.40 |
| 2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle | 8.00 | 570.00 | 0.00 | 18.00 | 5,380.80 |
| 3 4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle | 6.00 | 570.00 | 0.00 | 18.00 | 4,035.60 |
| 4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle | 6.00 | 570.00 | 0.00 | 18.00 | 4,035.60 |
| 5 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle | 6.00 | 1,374.00 | 0.00 | 18.00 | 9,727.92 |
| 6 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle | 9.00 | 1,374.00 | 0.00 | 18.00 | 14,591.88 |
| 7 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle | 3.00 | 1,374.00 | 0.00 | 18.00 | 4,863.96 |
| 8 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle | 3.00 | 2,028.00 | 0.00 | 18.00 | 7,179.12 |
| 9 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle | 3.00 | 2,028.00 | 0.00 | 18.00 | 7,179.12 |
| 10 4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 COILS | 200.00 | 12.12 | 0.00 | 18.00 | 2,860.32 |
| 11 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 3 coils | 300.00 | 15.00 | 0.00 | 18.00 | 5,310.00 |
| 12 4708 - Electrical - wires - Telephone wire - 2pair - bundles | 2.00 | 525.00 | 0.00 | 18.00 | 1,239.00 |
| Total Order Value . . . | | | | | 72,456.72 |

Rupees : Seventy Two Thousand Four Hundred Fifty Six and Paise Seventy Two Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

For Vista Homes

Authorised Signatory

Name: [Signature]

Part received

1st bill no 11405 Amount Rs 9,409/-

Balance has to be received by 63,047/-

30/5/2020

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

1 of 1 : 28-05-2020

| Customer Details | | DC No. | 9507 |
|--------------------------------|--|------------|------------|
| Vista Homes | | DC Date. | 28-05-2020 |
| Kapra, Opp to MRR School, Ecil | | PO No. | 67505 |
| SY.no.193 | | PO Date. | 27-05-2020 |
| | | Ren ID | 57166 |
| | | Req Date | 26-05-2020 |
| GSTIN : 36AAGFV2068P1ZJ | | Loc Req No | 99588 |
| Description of Goods | | HSN/SAC | Qty |
| 1 | 4710 - Electrical - wires - TV wire - RG-6 - mtrs | 85442010 | 200 |
| 2 | 4702 - Electrical - wires - Al service Wire - 7/20 - mtrs | 854416090 | 300 |
| 3 | 4702 - Electrical - wires - Al service Wire - 11/20 - mtrs | 854416090 | 300 |
| 3 | 4708 - Electrical - wires - Telephone wire - 2pair - bundles | 854416090 | 300 |

| Requisition Form - Electrical Wires | | | |
|---------------------------------------|---------------------------------|---------|--------------|
| Company | Vista Homes | | |
| Req. no. | 99588 | | |
| Material required before | 28.05.2020 | | |
| Prepared by: | T.Madhu | | |
| Flat / Block no: | E 207,208,209. | | |
| Note: Stage III flat | | | |
| Type A & B 1220 Sft 3BHK Order Value: | 2 | Flats | |
| Type C & D 950 Sft 2BHK Order Value: | 1 | Flats | |
| S No. | Item Description | Units | Qty required |
| 1 | Cu-Multistand wire-1/18 -Yellow | 90 Mtrs | |
| 2 | Cu-Multistand wire-1/18 -Black | 90 Mtrs | |
| 3 | Cu-Multistand wire-1/18 -Red | 90 Mtrs | |
| 4 | Cu-Multistand wire-1/18 -Green | 90 Mtrs | |
| 5 | Cu-Multistand wire-3/20 -Yellow | 90 Mtrs | |
| 6 | Cu-Multistand wire-3/20 -Black | 90 Mtrs | |
| 7 | Cu-Multistand wire-3/20 -Green | 90 Mtrs | |
| 8 | Cu-Multistand wire-7/20 -Blue | 90 Mtrs | |
| 9 | Cu-Multistand wire-7/20 -Black | 90 Mtrs | |
| 10 | Al Service wire 7/20 | 90 Mtrs | |
| 11 | RG6 TV Cable | 90 Mtrs | |
| 12 | Telephone wire 2 pair | 90 Mtrs | |
| | Total | | |

67505

MIN
MANAGE

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

1 of 1 : 28-05-2020

| Customer Details | | | | Invoice No. | 11405 | | | |
|---|----------|--------|----------------------|---------------|------------|----------|--|--|
| Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ | | | | Invoice Date. | 28-05-2020 | | | |
| | | | | PO No. | 67505 | | | |
| | | | | PO Date. | 27-05-2020 | | | |
| | | | | Req ID | 57166 | | | |
| | | | | Req Date | 26-05-2020 | | | |
| | | | | Loc Req No | 99588 | | | |
| Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt | | |
| 1 4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils | 85442010 | 200 | 12.12 | 2,424.00 | 18 | 436.32 | | |
| 2 4782 - Electrical - wires - A1 service Wire - 7/20 - 3 coils | 85446020 | 300 | 15.00 | 4,500.00 | 18 | 810.00 | | |
| 3 4708 - Electrical - wires - Telephone wire - 2pair - | 85444992 | 2 | 525.00 | 1,050.00 | 18 | 189.00 | | |
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| 12 | | | | | | | | |
| 13 | | | | | | | | |
| 14 | | | | | | | | |
| 15 | | | | | | | | |
| IGST | CGST | SGST | Total Taxable Amount | 7,974.00 | | 1,435.32 | | |
| | 717.66 | 717.66 | Total Invoice Amount | 9,409.32 | | | | |
| Rupees : Nine Thousand Four Hundred Nine and Paise Thirty Two Only. | | | | | | | | |

for Summit Sales LLP

Purchase Voucher

No. : PUR/10105
Ref.: 11403 dt. 28-May-2020

Dated : 17-Jun-2020

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

| Particulars | | Amount |
|-----------------------|----------|------------|
| Consumables-NII Rated | | |
| Consumables-GST 18% | 560.00 | |
| Input CGST | 1,724.00 | ₹ 2,594.00 |
| Input SGST | 155.16 | |
| OIE-Rounded Off | (-)0.32 | |

On Account of :

Being on purchase of Isol, air freshner against bill no:11403, dt:28/5/20, po no:67030, dt:8/5/20

Amount (in words) :

Indian Rupees Two Thousand Five Hundred Ninety Four Only

for SUP-Summit Sales Lip

Prepared by: lavanya.r

Approved by

Receiver's Signature

8

ID - 38238

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | | | |
|--|------------------|------------------|---------------------|---|-----------------------------|------------|------------------|
| Date: | 30/5/2020 | | Prepared by: | K. R. Chagula | | | |
| PO/WO no. | 67030 | | PO / WO Date. | 8/5/2020 | | | |
| Supplier Name | SSLR | | PO/WO amount | 6,948/- | | | |
| Firm/Company | Vieka | | Project | Vieka | | | |
| Si. No. | Bill No. | Bill Date | Bill amount | | | | |
| 1. | 11403 | 28/5/2020 | 2,594/- | | | | |
| 2. | | | | | | | |
| 3. | | | | | | | |
| Amount A - Bills total (Excluding Transport & Hamali Charges): | | | | 2,594/- | | | |
| Si. No. | DC No | DC. Date | MRN No. | DC matches MRN | | | |
| 1. | 9505 | 28/5/2020 | 29373 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 2. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 3. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 4. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> 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: | | | | 2,594/- | | | |
| Amount F - Difference (A - E): | | | | 6,948/- | | | |
| Quantity received as per PO / WO | | | | 4,354/- | | | |
| Is difference between PO / Bill acceptable? | | | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) | | | |
| Excess / short material received | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below) | | | |
| Close PO / W?O | | | | <input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below) | | | |
| Advance paid / PDC given (deduct when paying) | | | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below) | | | |
| Payment - due date | | | | <input type="checkbox"/> Yes - Rs. _____ <input type="checkbox"/> No | | | |
| Remarks: | | | | 11/6/2020 | | | |
| Final bill received | | | | | | | |
| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts - receiver of bill | Accountant | Accounts Manager |
| Sign | | | | | | | |
| Date | 30/5/2020 | 11/6/2020 | 11/6/2020 | | | | |

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/Wo upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

TAX INVOICE

Summit Sales LLP

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

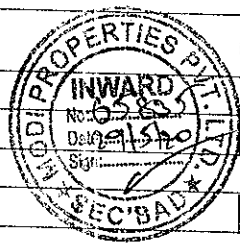
Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-05-2020

Supplier / Customer / Transporter - Copy

| Customer Details | | | | Invoice No. | 11403 | | | |
|--------------------------------|---|---------|--------|----------------------|------------|------|----------|--|
| Vista Homes | | | | Invoice Date. | 28-05-2020 | | | |
| Kapra, Opp to MRR School, Ecil | | | | PO No. | 67030 | | | |
| SY.no.193 | | | | PO Date. | 08-05-2020 | | | |
| GSTIN : 36AAGFV2068P1ZJ | | | | Req ID | 56680 | | | |
| | | | | Req Date | 07-05-2020 | | | |
| | | | | Loc Req No | 99545 | | | |
| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt | |
| 1 | 4039 - Consumables - Lisol Cleaning Liquid - NA - | 3808 | 10 | 56.00 | 560.00 | 0 | 0.00 | |
| 2 | 4001 - Consumables - Air Freshner - NA - nos Room Freshner | 3307 | 5 | 83.00 | 415.00 | 18 | 74.70 | |
| 3 | 4066 - Consumables - Water bottle - NA - nos | | 12 | 42.00 | 504.00 | 18 | 90.72 | |
| 4 | 4006 - Consumables - Bucket - other - nos with mug | 7310 | 3 | 210.00 | 630.00 | 18 | 113.40 | |
| 5 | 4098 - Consumables - Dust pan - NA - nos | | 7 | 25.00 | 175.00 | 18 | 31.50 | |
| 6 | | | | | | | | |
| 7 | | | | | | | | |
| 8 | | | | | | | | |
| 9 | | | | | | | | |
| 10 | | | | | | | | |
| 11 | | | | | | | | |
| 12 | | | | | | | | |
| 13 | | | | | | | | |
| 14 | | | | | | | | |
| 15 | | | | | | | | |
| | IGST | CGST | SGST | Total Taxable Amount | 2,284.00 | | 310.32 | |
| | | 155.16 | 155.16 | Total Invoice Amount | | | 2,594.32 | |



for Summit Sales LLP

(Handwritten signature)

Authorised signatory

Purchase Order



06.05.20 1:44:18

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
 040-66335551

9618244433

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

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|---|-------|--------|------|-------|-----------------|
| 1 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs | 12.00 | 56.00 | 0.00 | 0.00 | 672.00 |
| 2 4014 - Consumables - Colin - 500ml - nos | 12.00 | 74.00 | 0.00 | 18.00 | 1,047.84 |
| 3 4001 - Consumables - Air Freshner - NA - nos Room Freshner | 10.00 | 83.00 | 0.00 | 18.00 | 979.40 |
| 4 4001 - Consumables - Air Freshner - NA - nos Odonil | 10.00 | 40.00 | 0.00 | 18.00 | 472.00 |
| 5 4066 - Consumables - Water bottle - NA - nos | 24.00 | 42.00 | 0.00 | 18.00 | 1,189.44 |
| 6 4008 - Consumables - Cleaning Cloth - other - nos | 24.00 | 16.00 | 0.00 | 5.00 | 403.20 |
| 7 4040 - Consumables - Mopping Cloth - NA - nos | 24.00 | 16.00 | 0.00 | 5.00 | 403.20 |
| 8 4006 - Consumables - Bucket - other - nos with mug | 6.00 | 210.00 | 0.00 | 18.00 | 1,486.80 |
| 9 4098 - Consumables - Dust pan - NA - nos | 10.00 | 25.00 | 0.00 | 18.00 | 295.00 |
| Total Order Value ... | | | | | 6,948.88 |

Rupees : Six Thousand Nine Hundred Fourty Eight and Paise Eighty 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
- Penalty For Delay Nil
- Transportation Cost Transport cost shall be borne by us.
- Warranty Nil
- Advance Paid Nil

⇒ Part bill received vide bill no. 1122/ dt: 15/5/20. Amt: 4355/- and bal. bill of Rs 2594/- to be receivable.

T.D. N. Muneer 21/5/20.

For Vista Homes
 Authorised Signatory

Name : 4/13/05/2020

Accepted the above Terms And Conditions
 For Summit Sales LLP

Name : _____

Date : ___/___/___

Requisition Form

| Company Name: | | Vista Homes | Date: | | 06.05.20 | |
|---|-----------------------|-------------|--------------|--------|-----------|-------|
| Site & Phase : | | Vista Homes | Time: | | 10:53AM | |
| Supplier | | | Req. No. | | 99545 | |
| Material required before date: | | | 07.05.2020 | ID No. | | 56680 |
| No | Description | Size | Quantity | Units | Inward No | Date |
| 1 | Lizol | | 12 ✓ | No's | | |
| 2 | Colin | | 12 | No's | | |
| 3 | Mopping Cloths | | 24 ✓ | No's | | |
| 4 | Yellow Cloths | | 24 | No's | | |
| 5 | Air fresheners | | 10 ✓ | No's | | |
| 6 | Odonil | | 10 ✓ | No's | | |
| 7 | White Bucket | | 06 | No's | | |
| 8 | White Mugs | | 10 | No's | | |
| 9 | Dust Pans | | 10 | No's | | |
| 10 | Plastic Water Bottles | White | 24 | No's | | |
| Remarks: For labour quarters use purpose. | | | | | | |
| Prepared By | | T.MADHU | Approved by | | | |
| Sign. & Date | | 06.05.2020 | Sign. & Date | | | |

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

✓

APPROVED BY
06 MAY 2020
SOHAM MODI
MANAGING DIRECTOR.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQES2044C177

Supplier / Customer / Transporter - Copy

1 of 1 : 28-05-2020

| | | | |
|--------------------------------|--|------------|------------|
| Customer Details | | DC No. | 9505 |
| Vista Homes | | DC Date. | 28-05-2020 |
| Kapra, Opp to MRR School, Ecil | | PO No. | 67030 |
| SY.no.193 | | PO Date. | 08-05-2020 |
| GSTIN : 36AAGFV2068P1ZJ | | Req ID | 56680 |
| | | Req Date | 07-05-2020 |
| | | Loc Req No | 99545 |

| | Description of Goods | HSN/SAC | Qty |
|----|--|---------|-----|
| 1 | 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs | 3808 | 10 |
| 2 | 4001 - Consumables - Air Freshner - NA - nos | 3307 | 5 |
| 3 | 4066 - Consumables - Water bottle - NA - nos | 3901 | 5 |
| 4 | 4006 - Consumables - Bucket - other - nos | 7310 | 12 |
| 5 | 4098 - Consumables - Dust pan - NA - nos | | 3 |
| 6 | | | 7 |
| 7 | | | |
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| | |
|------------------|-------------|
| INWARD | |
| Inward No: 24650 | Dr: 28/5/20 |
| MRN No: 79373 | Dr: |
| Received By: | Sign: |
| Vista Homes | |

for Summit Sales LLP

Authorized 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/UIN: 36ACORS2044C177

1 of 1 : 28-05-2020

| Customer Details | | | | Invoice No. | 11403 | | | |
|---|---|---------|--------|----------------------|------------|----------|---------|--|
| Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ | | | | Invoice Date. | 28-05-2020 | | | |
| | | | | PO No. | 67030 | | | |
| | | | | PO Date. | 08-05-2020 | | | |
| | | | | Ret ID | 56680 | | | |
| | | | | Req Date | 07-05-2020 | | | |
| | | | | Loc Req No | 99545 | | | |
| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt | |
| 1 | 4039 - Consumables - Lisol Cleaning Liquid - NA - | 3808 | 10 | 56.00 | 560.00 | 0 | 0.00 | |
| 2 | 4001 - Consumables - Air Freshner - NA - nos Room Freshner | 3307 | 5 | 83.00 | 415.00 | 18 | 74.70 | |
| 3 | 4066 - Consumables - Water bottle - NA - nos | | 12 | 42.00 | 504.00 | 18 | 90.72 | |
| 4 | 4006 - Consumables - Bucket - other - nos with mug | 7310 | 3 | 210.00 | 630.00 | 18 | 113.40 | |
| 5 | 4098 - Consumables - Dust pan - NA - nos | | 7 | 25.00 | 175.00 | 18 | 31.50 | |
| 6 | | | | | | | | |
| 7 | | | | | | | | |
| 8 | | | | | | | | |
| 9 | | | | | | | | |
| 10 | | | | | | | | |
| 11 | | | | | | | | |
| 12 | | | | | | | | |
| 13 | | | | | | | | |
| 14 | | | | | | | | |
| 15 | | | | | | | | |
| | IGST | CGST | SGST | Total Taxable Amount | | 2,284.00 | 310.32 | |
| | | 155.16 | 155.16 | Total Invoice Amount | | 2,594.32 | | |

Rupees : Two Thousand Five Hundred Ninty Four and Paise Thirty Two Only.

for Summit Sales LLP

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

Purchase Voucher

Dated : 17-Jun-2020

No. : PUR/10409 10106
Ref: 2452 dt. 29-May-2020

Party's Name: SUP-Sree Venkata Durga Anjaneya Steel Tubes

| Particulars | | Amount |
|------------------|-----------|-------------|
| Plumbing GST 18% | 10,115.00 | ₹ 11,936.00 |
| INPUT-CGST | 910.35 | |
| INPUT-SGST | 910.35 | |
| CIE-Rounded Off | 0.30 | |

On Account of :

Being purchase of plumbing material vide bill no : 2452 dated : 29-05-2020 po no : 67211

Amount (in words) :

Indian Rupees Eleven Thousand Nine Hundred Thirty Six Only

for SUP-Sree Venkata Durga Anjaneya Steel Tubes

Prepared by: vijay

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

② 710
39483

| | | | | | | |
|---|--|---|---------------------|---|------------|------------------|
| Date: | 13/06/2020 | Prepared by: | T.D. Murthy | | | |
| PO/WO no. | 67211 | PO / WO Date. | 26/05/2020 | | | |
| Supplier Name | Sri Venkata Durga Anjaneya Steel Tubes | PO/WO amount | Rs. 11,936/- | | | |
| Firm/Company | Vista Homes | Project | Vista Homes | | | |
| Sl. No. | Bill No. | Bill Date | Bill amount | | | |
| 1. | 2452 | 29/05/2020 | Rs. 11,936/- ✓ | | | |
| 2. | - | - | - | | | |
| 3. | | | - | | | |
| 4. | | | - | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 11,936/- ✓ | | | |
| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN | | |
| 1. | 2452 | 29/05/2020 | 79445 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | |
| 2. | - | - | - | <input type="checkbox"/> Yes <input type="checkbox"/> No | | |
| 3. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | |
| Amount B –Other Credits : | | | - | | | |
| Amount C –Other Debits : | | | - | | | |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | Rs. 11,936/- ✓ | | | |
| Amount E – PO / WO value: | | | Rs. 11,936/- | | | |
| Amount F – Difference (A – E): | | | - | | | |
| Quantity received as per PO /WO | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) | | | | |
| Is difference between PO / Bill acceptable? | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below) | | | | |
| Excess / short material received | | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below) | | | | |
| Close PO / W?O | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below) | | | | |
| Advance paid / PDC given (deduct when paying) | | <input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> No | | | | |
| Payment – due date | | 20/06/2020 | | | | |
| Remarks: | | | | | | |
| | | | | | | |
| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign: | | | | | | |
| Date | 13/6/20 | 13/6/20 | 13/6/20 | | | |

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

APPROVED BY
20 JUN 2020
Sr. Manager Accounts

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 57887
93913 81610



Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers,
Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com 2452

M/s. VISTA HOMES
M6 ROAD
SEC-BAD

Invoice No. : 2452 Date : 29/05/2020
P. O. No. & Date : 67211/99562
Desp. Through : 26/5/2020

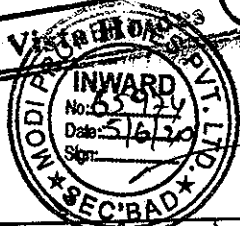
GST No. 36AAHFV2068P1ZJ Delivery At :

| S. No. | HSN Code | PARTICULARS | Qty. | Rate | Per | AMOUNT |
|--------|----------|-------------|--------|--------|-----|--------|
| 1) | 7318 | 4"-w/B | 90NMS | 126ACH | | 1080 |
| 2) | 7318 | 3"-w/B | 25NMS | 106ACH | | 250 |
| 3) | 7318 | 1"-w/B | 15NMS | 76ACH | | 105 |
| 4) | 7318 | 8m. A/Bolt | 280NMS | 76ACH | | 1960 |
| 5) | 7216 | 24"-B-7 | 10NMS | 606ACH | | 600 |
| 6) | 7318 | 3/4"-w/B | 180NMS | 66ACH | | 1080 |
| 7) | 7216 | 12"-Bracket | 140NMS | 366ACH | | 5040 |

M. mad
7337528678

INWARD
Inward No: 24671 Dt: 30/5/20
MRN No: 79445 Dt:
Received By: [Signature] Sign:

Bank : **THE LAKSHMI VILAS BANK LTD.**
Branch : R. P. Road, Secunderabad.
A/c. No. : 0677351000000650
IFSC Code : LAVB0000677



| | | |
|----------------|-------|-------|
| TRANSPORTATION | TOTAL | 10115 |
| SGST @ 9% | 910.5 | 910.5 |
| CGST @ 9% | 910.5 | |
| IGST @ | | |
| ROUND OFF | | |
| G. TOTAL | | 11936 |

Rupees Eleven thousand Nine hundred and thirty six
Only

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For Sree Venkata Durga Anjaneya Steel Tubes
[Signature]
Authorized Signatory

Purchase Order

Page(s) 1 Of 2

26-05-2020 1:57:09 PM



67211

15.05.20 11:58:46

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

| Supplier Details | | Doc No | 67211 | 99562 |
|--|--|------------|------------|-------|
| Sri Venkata Durga Anjaneya Steel Tubes 5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003 | | Doc Date | 26-05-2020 | |
| GSTIN 36ABVPS3995A1Z1 | | Quote No | Nil | |
| 040-66568520 9885057887 | | Quote Date | 16-05-2020 | |
| | | SupplyType | Supply | |

Kind Attn : Akhil

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|--|--------|-------|------|-------|------------------|
| 1 7360 - Plumbing - GI - U-Type Clamps - Others - nos 4" | 90.00 | 12.00 | 0.00 | 18.00 | 1,274.40 |
| 2 7360 - Plumbing - GI - U-Type Clamps - Others - nos 3" | 25.00 | 10.00 | 0.00 | 18.00 | 295.00 |
| 3 7360 - Plumbing - GI - U-Type Clamps - Others - nos 1" | 15.00 | 7.00 | 0.00 | 18.00 | 123.90 |
| 4 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos | 280.00 | 7.00 | 0.00 | 18.00 | 2,312.80 |
| 5 9598 - Tools - Bracket - NA - Nos 2' | 10.00 | 60.00 | 0.00 | 18.00 | 708.00 |
| 6 7360 - Plumbing - GI - U-Type Clamps - Others - nos 3/4" | 180.00 | 6.00 | 0.00 | 18.00 | 1,274.40 |
| 7 9598 - Tools - Bracket - NA - Nos 1' | 140.00 | 36.00 | 0.00 | 18.00 | 5,947.20 |
| Total Order Value . . . | | | | | 11,935.70 |

Rupees : Eleven Thousand Nine Hundred Thirty Five and Paise Seventy Only.

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 Day.
Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for E block 003 TO 403 005 TO 405 purpose
Completion Date Nil
Measurement Nil

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Venkata Durga Anjaneya Steel Tubes**Name : 

Name : _____

Date : ___/___/___

| Requisition Form - PVC/CPVC Per Flat External | | | | | | | | | |
|---|--|---------|-----------------------|-------------------------|-------------------|-----------------------|---------------------------|-----------|------|
| Company | Vista Homes | | | Site & Phase | Vista Homes | | | | |
| Req. no. | 99562 | | | Req. Date | 15.05.2020 | | | | |
| Material required before | 19.05.2020 | | | ID no. | | | | | |
| Prepared by: | Khadar | | | Approved by (sign): | | | | | |
| Flat / Block no: | E Block 003 to 403 and 005 to 405 Flats External 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 work | | | | | | | | |
| 1 | 4" Pvc Pipe | Lengths | 2.50 | 5 | 13 | - | 13 | | |
| 2 | 4" Door Y | Nos | 1.00 | 5 | 5 | - | 5 | | |
| 3 | 4" Door Bend | Nos | 1.00 | 5 | 5 | - | 5 | | |
| 4 | 4" Door Tee | Nos | 1.00 | 5 | 5 | - | 5 | | |
| 5 | 4" Vent Cover | Nos | 1.00 | 5 | 5 | - | 5 | | |
| 6 | 4" Gi U Clamp | Nos | 18.00 | 5 | 90 | - | 90 | | |
| 7 | 4" Pvc Coupling | Nos | 3.00 | 5 | 15 | - | 15 | | |
| 8 | 4" Pvc Rigid Pipe | Lengths | 1.00 | 5 | 5 | - | 5 | | |
| 9 | 4" Pvc plain Bend | Nos | 3.00 | 5 | 15 | - | 15 | | |
| 10 | 4" Pvc P trap | Nos | 1.00 | 5 | 5 | - | 5 | | |
| 11 | 2 Feet Channel Bracket | Nos | 2.00 | 5 | 10 | - | 10 | | |
| 12 | 1 Feet Channel Bracket | Nos | 28.00 | 5 | 140 | - | 140 | | |
| 13 | 8mm Anchor Fastners Bolt Type | Nos | 56.00 | 5 | 280 | - | 280 | | |
| 14 | 3" Pvc Pipe | Lengths | 2.50 | 5 | 13 | - | 13 | | |
| 15 | 3" Pvc Door Tee | Nos | 2.00 | 5 | 10 | - | 10 | | |
| 16 | 3" Pvc Door Bend | Nos | 2.00 | 5 | 10 | - | 10 | | |
| 17 | 3" Pvc Door Y | Nos | 1.0 | 5 | 5 | - | 5 | | |
| 18 | 3" Pvc coupling | Nos | 2.0 | 5 | 10 | - | 10 | | |
| 19 | 3"x50mm Bush | Nos | 2.0 | 5 | 10 | - | 10 | | |
| 20 | 3" Vent Cover | Nos | 2.0 | 5 | 10 | - | 10 | | |
| 21 | 3" Gi U clamp | Nos | 5.0 | 5 | 25 | - | 25 | | |
| 22 | 3/4" Cpvc Pipe | Lengths | 6.0 | 5 | 30 | - | 30 | | |
| 23 | 3/4" Cpvc Plain Tee | Nos | 6.0 | 5 | 30 | - | 30 | | |
| 24 | 3/4" Cpvc 45 Degree Bend | Nos | 6.0 | 5 | 30 | - | 30 | | |
| 25 | 3/4" Cpvc Plain elbow | Nos | 10.0 | 5 | 50 | - | 50 | | |
| 26 | 3/4" GI U Clamp | Nos | 36.0 | 5 | 180 | - | 180 | | |
| 27 | 3/4" Cpvc End Cap | Nos | 6.0 | 5 | 30 | - | 30 | | |
| 28 | 3/4" Cpvc Coupling | Nos | 6.0 | 5 | 30 | - | 30 | | |
| 29 | 3/4" Cpvc Clamp | Nos | 8.0 | 5 | 40 | - | 40 | | |
| 30 | 1" Cpvc Pipe | Lengths | 4.0 | 5 | 20 | - | 20 | | |
| 31 | 1"x3/4" Reducer | Nos | 2.0 | 5 | 10 | - | 10 | | |
| 32 | 1"x3/4" Reducer Tee | Nos | 3.0 | 5 | 15 | - | 15 | | |
| 33 | 1" Cpvc Plain elbow | Nos | 2.0 | 5 | 10 | - | 10 | | |
| 34 | 1" Cpvc Cpoupling | Nos | 3.0 | 5 | 15 | - | 15 | | |
| 35 | 1" GIU Clamp | Nos | 3.0 | 5 | 15 | - | 15 | | |
| 36 | 1" Cpvc Clamp | Nos | 8.0 | 5 | 40 | - | 40 | | |
| 37 | Cpvc Solvent | 250Gms | 1.0 | 5 | 5 | - | 5 | | |
| 38 | Pvc Solvent | 250Gms | 1.0 | 5 | - | - | 5 | | |
| 39 | Lubricant | 500Gms | 0.5 | 5 | 3 | - | 3 | | |
| 40 | Teflon Tapes | Nos | 8.0 | 5 | 40 | - | 40 | | |
| | Total | | #REF! | - | 1,278 | - | 1,283 | | |

APPROVED
 26 MAY 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

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

Purchase Voucher

Dated : 17-Jun-2020

No. : PUR/10110-10107
Ref.: 2020-21/203/SS dt. 1-Jun-2020

Party's Name: SUP-Shiv Shakti Machine Tools Hardware & Electrical
2-3-7 MG Road Sec-Bad
GSTIN/UIN : 36ADQFS9120G1ZQ

| Particulars | | Amount |
|---------------|----------|------------|
| Tools GST 18% | 1,000.00 | ₹ 1,180.00 |
| INPUT-CGST | 90.00 | |
| INPUT-SGST | 90.00 | |

On Account of :

Being purchase of tools cut off wheel vide bill no : 2020-21/203/SS dated : 01-06-2020 po no : 67334

Amount (in words) :

Indian Rupees One Thousand One Hundred Eighty Only

for SUP-Shiv Shakti Machine Tools Hardware & Electrical

Prepared by: vijay

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

④ ID
39485

| | | | |
|---------------|-----------------------------------|---------------|----------------|
| Date: | 15/6/2020 | Prepared by: | K. R. Chaljubu |
| PO/WO no. | 67334 | PO / WO Date. | 20/5/2020 |
| Supplier Name | Shivshakti Machine Tools Hardware | PO/WO amount | 1,180/- |
| Firm/Company | Vitka Homes | Project | Vitka Homes |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 203 | 1/6/2020 | 1,180/- |
| 2. | | | |
| 3. | | | |

Amount A -- Bills total(Excluding Transport & Hamali Charges): 1,180/-

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---------|-------|----------|---------|---|
| 1. | — | — | 79533 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 3. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 4. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No |

Amount B --Other Credits : —

Amount C --Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,180/-

Amount E -- PO / WO value: 1,180/-

Amount F -- Difference (A - E): —

| | |
|---|---|
| Quantity received as per PO /WO | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |
| Is difference between PO / Bill acceptable? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below) |
| Excess / short material received | <input checked="" type="checkbox"/> Approved within acceptable limits <input type="checkbox"/> No (explained below) |
| Close PO / W?O | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below) |
| Advance paid / PDC given (deduct when paying) | <input checked="" type="checkbox"/> Yes - Rs. — /- <input type="checkbox"/> No |
| Payment -- due date | 22/6/2020 |

Remarks: _____

| | | | | | | | |
|-------------|------------------|------------------|---------------------|-----|-----------------------------|------------|------------------|
| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign: | | | | | | | |
| Date | 15/6/2020 | 15/6 | | | | | |

APPROVED BY
22 JUN 2020
JAYA PRAKASH
Manager Accounts

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

Purchase Order

Page(s) 1 Of 1

23-05-2020 1:23:50 PM



67334

15.05.20 11:59:03

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

Supplier Details

Shiv Shakti Machine Tools Hardware & Electricals
2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S)

GSTIN 36ADQFS9120G1ZQ

8121002491

8374457644

| | | |
|-------------------|------------|-------|
| Doc No | 67334 | 99574 |
| Doc Date | 20-05-2020 | |
| Quote No | Nil | |
| Quote Date | 02-06-2017 | |
| SupplyType | Supply | |

Kind Attn : Mr.Shivang Gupta

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|--|-------|-------|------|-------|-----------------|
| 1 9550 - Tools - Machine Blade - other - nos Rod Cutting Blade 4" | 40.00 | 25.00 | 0.00 | 18.00 | 1,180.00 |
| Total Order Value . . . | | | | | 1,180.00 |

Rupees : One Thousand One Hundred Eighty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Site works purpose.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shiv Shakti Machine Tools Hardware &**

Name : _____

Date : ___/___/___

Requisition Form

| | | | |
|--------------------------------|-------------|----------|------------|
| Company Name: | Vista Homes | Date: | 20.05.2020 |
| Site & Phase : | Vista Homes | Time: | 11:20 AM |
| Supplier | | Req. No. | 99574 |
| Material required before date: | 23.05.2020 | ID No. | 56994 |

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

Remarks: For Site Use purpose

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

APPROVED

20/05/2020

MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Voucher

No. : PUR/10111-10108
Ref: 11357 dt. 26-May-2020

Dated : 17-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 |
|---------------------------------------|----------|-------------|
| Paints GST 18% | | |
| Doors, Door Franes & Hardware GST 18% | 2,646.00 | ₹ 13,192.00 |
| Paints GST 28% | 6,876.40 | |
| Input CGST | 1,527.60 | |
| Input SGST | 1,070.88 | |
| OIE-Rounded Off | 1,070.88 | |
| | | 0.24 |

On Account of :
Being on purchase of white cement, wall care putti against bil no:11357, dt:26/5/20, po no:67260, dt:22/5/2020
Amount (in words) :
Indian Rupees Thirteen Thousand One Hundred Ninety Two Only

for SUP-Summit Sales Llp



Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

60000
ID-38890

(Signature)

| | | | |
|---------------|-------------|---------------|-------------|
| Date: | 29/5/20 | Prepared by: | Gowmya |
| PO/WO no. | 67260. | PO / WO Date. | 22/5/20. |
| Supplier Name | SSIP. | PO/WO amount | 13,191.76 |
| Firm/Company | Vista homes | Project | Vista homes |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 11357 | 26/5/20 | 13,191.76 |
| 2. | | | |
| 3. | | | |

Amount A – Bills total(Excluding Transport & Hamali Charges):

13,191.76.

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---------|-------|----------|---------|---|
| 1. | 9461 | 26/5/20. | 79279 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 3. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 4. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No |

Amount B – Other Credits :

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

13,191.76

Amount E – PO / WO value:

13,191.76

Amount F – Difference (A – E):

| | |
|---|---|
| Quantity received as per PO /WO | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |
| Is difference between PO / Bill acceptable? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below) |
| Excess / short material received | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below) |
| Close PO / W?O | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below) |
| Advance paid / PDC given (deduct when paying) | <input type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> No |
| Payment – due date | 1/6/20 |

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 | Accounts Manager |
| Sgn: | <i>Gowmya</i> | <i>PS</i> | <i>MINISH</i> | <i>MD</i> | <i>PS</i> | <i>PS</i> |
| Date | 29/5/20 | 2/6 | 02 JUN 2020 | | 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. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/- . Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- . 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

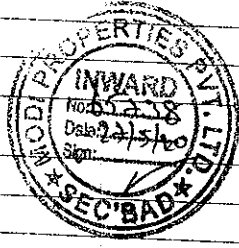
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/INI: 36AAGFV2068P1ZJ

1 of 1 : 26-05-2020

| Customer Details | | | | Invoice No. | 11357 | | | |
|---|----------|----------|----------------------|---------------|------------|-----------|--|--|
| Vista Homes | | | | Invoice Date. | 26-05-2020 | | | |
| Kapra, Opp to MRR School, Ecil | | | | PO No. | 67260 | | | |
| SY.no.193 | | | | PO Date. | 22-05-2020 | | | |
| GSTIN : 36AAGFV2068P1ZJ | | | | Req ID | 57089 | | | |
| | | | | Req Date | 22-05-2020 | | | |
| | | | | Loc Req No | 99578 | | | |
| Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt | | |
| 1 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 6 nos | 3920 | 2592 | 1.70 | 4,406.40 | 18 | 793.16 | | |
| 2 6549 - Paints - White Cement - 25kgs - bags | 2523 | 3 | 509.20 | 1,527.60 | 28 | 427.72 | | |
| 3 6601 - Paints - Wall Care Putti - 20kgs - bags | 3214 | 4 | 661.50 | 2,646.00 | 18 | 476.28 | | |
| 4 2100 - Carpentry - hardware - Fischer - 5mm - pkts | 3926 | 10 | 142.00 | 1,420.00 | 18 | 255.60 | | |
| 5 2100 - Carpentry - hardware - Fischer - 5mm - pkts | 3926 | 10 | 142.00 | 1,420.00 | 18 | 255.60 | | |
| 6 | | | | | | | | |
| 7 | | | | | | | | |
| 8 | | | | | | | | |
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| 13 | | | | | | | | |
| 14 | | | | | | | | |
| 15 | | | | | | | | |
| IGST | CGST | SGST | Total Taxable Amount | 11,050.00 | | 2,141.76 | | |
| | 1,070.88 | 1,070.88 | Total Invoice Amount | | | 13,191.76 | | |



Rupees : Thirteen Thousand One Hundred Ninty One and Paise Seventy Six Only.

for Summit Sales LLP

 Authorised signatory

Purchase Order

Page(s) 1 Of 1

23-05-2020 11:58:27 AM



67260

15.05.20 11:58:47

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

| | | |
|------------|-------------------------|-------|
| Doc No | 67260 | 99578 |
| Doc Date | 22-05-2020 | |
| Quote No | Nil | |
| Quote Date | 19-05-2020 | |
| SupplyType | Supply And Installation | |

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|---|----------|--------|------|-------|------------------|
| 1 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 6 nos | 2,592.00 | 1.70 | 0.00 | 18.00 | 5,199.55 |
| 2 6549 - Paints - White Cement - 25kgs - bags | 3.00 | 509.20 | 0.00 | 28.00 | 1,955.33 |
| 3 6601 - Paints - Wall Care Putti - 20kgs - bags | 4.00 | 661.50 | 0.00 | 18.00 | 3,122.28 |
| 4 2100 - Carpentry - hardware - Fischer - 6mm - pkts | 10.00 | 105.00 | 0.00 | 18.00 | 1,239.00 |
| 5 2099 - Carpentry - hardware - Fischer - 5mm - pkts | 10.00 | 142.00 | 0.00 | 18.00 | 1,675.60 |
| Total Order Value . . . | | | | | 13,191.76 |

Rupees : Thirteen Thousand One Hundred Ninty One and Paise Seventy Six 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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for site use purpose

Completion Date Nil

Measurment Nil

Security Nil

Re marks

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Requisition Form

| Company Name: | | Vista Homes | | Date: | | 21.05.2020 | |
|--|-----------------|-------------|------------|--------------|-----------|---|--|
| Site & Phase : | | Vista Homes | | Time: | | 13:10 PM | |
| Supplier | | | | Req. No. | | 99578 | |
| Material required before date: | | | 25.05.2020 | | ID No. | | |
| 57089 | | | | | | | |
| No | Description | Size | Quantity | Units | Inward No | Date | |
| 1 | Blue sheets | | 06 | No's | | | |
| 2 | Wall care putty | | 04 | Bags | | | |
| 3 | White cement | | 03 | Bags | | | |
| 4 | Fishers | 5mm | 10 | Pkts | | | |
| 5 | Fishers | 6mm | 10 | Pkts | | | |
| 6 | 67260 | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| Remarks: For site Use purpose | | | | | | | |
| Prepared By | | T.MADHU | | Approved by | | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p style="margin: 0;">APPROVED</p> <p style="margin: 0; font-size: 0.8em;">21/05/2020</p> <p style="margin: 0;">MINISH PARIKH</p> <p style="margin: 0;">MANAGER PROCUREMENT</p> </div> | |
| Sign. & Date | | 21.05.2020 | | Sign. & Date | | | |
| Note: On receipt of material at site write inward number and date in last 2 columns. | | | | | | | |

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/INI: 36ACORS2044C177


1 of 1 : 26-05-2020

| Customer Details | | DC No. | 9461 |
|--------------------------------|--|------------|------------|
| Vista Homes | | DC Date. | 26-05-2020 |
| Kapra, Opp to MRR School, Ecil | | PO No. | 67260 |
| SY.no.193 | | PO Date. | 22-05-2020 |
| | | Req ID | 57089 |
| | | Req Date | 22-05-2020 |
| GSTIN : 36AAGFV2068P1ZJ | | Loc Req No | 99578 |
| Description of Goods | | HSN/SAC | Qty |
| 1 | 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft | 3920 | 2592 |
| 2 | 6549 - Paints - White Cement - 25kgs - bags | 2523 | 3 |
| 3 | 6601 - Paints - Wall Care Putti - 20kgs - bags | 3214 | 4 |
| 4 | 2100 - Carpentry - hardware - Fischer - 6mm - pkts | 3926 | 10 |
| 5 | 2099 - Carpentry - hardware - Fischer - 5mm - pkts | 3926 | 10 |
| 6 | | | |
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INWARD

Inward No: DN630 Dt: 26/5/20


MRN No: 79277 Dt:

Received By: _____ Sign: 

Vista Homes



for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

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: 36AC0ES2044C177

1 of 1 : 26-05-2020

| Customer Details | | | | Invoice No. | 11357 | | | |
|--------------------------------|---|---------|------|---------------|------------|------|---------|--|
| Vista Homes | | | | Invoice Date. | 26-05-2020 | | | |
| Kapra, Opp to MRR School, Ecil | | | | PO No. | 67260 | | | |
| SY.no.193 | | | | PO Date. | 22-05-2020 | | | |
| GSTIN : 36AAGFV2068P1ZJ | | | | Req ID | 57089 | | | |
| | | | | Req Date | 22-05-2020 | | | |
| | | | | Loc Req No | 99578 | | | |
| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt | |
| 1 | 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 6 nos | 3920 | 2592 | 1.70 | 4,406.40 | 18 | 793.16 | |
| 2 | 6549 - Paints - White Cement - 25kgs - bags | 2523 | 3 | 509.20 | 1,527.60 | 28 | 427.72 | |
| 3 | 6601 - Paints - Wall Care Putti - 20kgs - bags | 3214 | 4 | 661.50 | 2,646.00 | 18 | 476.28 | |
| 4 | 2100 - Carpentry - hardware - Fischer - 6mm - pkts | 3926 | 10 | 185.00 | 1,850.00 | 18 | 333.00 | |
| 4 | 2100 - Carpentry - hardware - Fischer - 6mm - pkts | 3926 | 10 | 105.00 | 1,050.00 | 18 | 189.00 | |
| 5 | 2099 - Carpentry - hardware - Fischer - 5mm - pkts | 3926 | 10 | 142.00 | 1,420.00 | 18 | 255.60 | |
| 6 | | | | | | | | |
| 7 | | | | | | | | |
| 8 | | | | | | | | |
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| 14 | | | | | | | | |
| 15 | | | | | | | | |
| IGST | | | | | | | | |
| CGST | | | | 1,070.88 | | | | |
| SGST | | | | 1,070.88 | | | | |
| Total Taxable Amount | | | | 11,050.00 | | | | |
| Total Invoice Amount | | | | 13,191.76 | | | | |

Rupees : Thirteen Thousand One Hundred Ninty One and Paise Seventy Six Only.

for Summit Sales LLP



Authorized signatory

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

Purchase Voucher

Dated : 17-Jun-2020

No : PUR/10112 10109
Ref: EE2021-0029 dt. 2-Jun-2020

Party's Name: **Elegant Enterprises**
5-4-1877/3, Karbla Maidan MG Road Secbad
GSTIN/UIN : 36AJBPK0412E1ZY

| Particulars | | Amount |
|--------------------|-----------|-------------|
| Electrical GST 18% | 16,760.00 | ₹ 19,777.00 |
| INPUT-CGST | 1,508.40 | |
| INPUT-SGST | 1,508.40 | |
| OIE-Rounded Off | 0.20 | |

Or: Account of :

Being purchase of electrical material vide bill no : 0029 dated : 02-06-2020 po no : 67587

Amount (in words) :

Indian Rupees Nineteen Thousand Seven Hundred Seventy Seven Only

for SUP-Elegant Enterprises

Prepared by: vijay

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

① 30
39482

| | | | | | | | |
|---|------------------|---------------------|---|---|-----------------------------|--------------|------------------|
| Date: | | 13/06/2020 | | Prepared by: | | T.D. Murthy | |
| PO/WO no. | | 67587 | | PO / WO Date. | | 29/05/2020 | |
| Supplier Name | | Elegant Enterprises | | PO/WO amount | | Rs. 19,777/- | |
| Firm/Company | | Vista Homes | | Project | | Vista Homes | |
| Sl. No. | Bill No. | Bill Date | Bill amount | | | | |
| 1. | 0029 | 02/06/2020 | Rs. 19,777/- ✓ | | | | |
| 2. | - | - | - | | | | |
| 3. | | | - | | | | |
| 4. | | | - | | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 19,777/- ✓ | | | | |
| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN | | | |
| 1. | 0029 | 02/06/2020 | 79532 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 2. | - | - | - | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 3. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| Amount B – Other Credits : | | | - | | | | |
| Amount C – Other Debits : | | | - | | | | |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | Rs. 19,777/- ✓ | | | | |
| Amount E – PO / WO value: | | | Rs. 19,777/- | | | | |
| Amount F – Difference (A – E): | | | - | | | | |
| Quantity received as per PO /WO | | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) | | | | |
| Is difference between PO / Bill acceptable? | | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below) | | | | |
| Excess / short material received | | | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below) | | | | |
| Close PO / W?O | | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below) | | | | |
| Advance paid / PDC given (deduct when paying) | | | <input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> No | | | | |
| Payment – due date | | | 20/06/2020 | | | | |
| Remarks: | | | | | | | |
| | | | | | | | |
| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign: | | | | | | | |
| Date | 13/06/2020 | 13/06/2020 | 13 JUN 2020 | | | | 20 JUN 2020 |

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/-

APPROVED BY
M. ANAYA PRAKASH
Sr. Manager Account
20 JUN 2020

Purchase Order

Page(s) 1 Of 1

30-05-2020 11:12:02 AM

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



67587

23.05.20 2:09:44

| Supplier Details | | Doc No | 99604 |
|--|--|------------|------------|
| Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderabad-500003. | | 67587 | |
| | | Doc Date | 29-05-2020 |
| | | Quote No | Nil |
| | | Quote Date | 29-05-2020 |
| | | SupplyType | Supply |

Kind Attn : **Mr.Gaurang Kadakia/Mahesh Kadakia**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|---|------|-----------|------|-------|------------------|
| 1. 4760 - Electrical - other - MCCB - Other - nos 630 ams 3 pole | 1.00 | 16,760.00 | 0.00 | 18.00 | 19,776.80 |
| Total Order Value . . . | | | | | 19,776.80 |

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

Terms and Conditions :-

| | |
|-----------------------|--|
| Specification / Brand | All items shall be of Indo asian brand |
| Payment Terms | After Delivery & Production of bill |
| Tax | Inclusive of all taxes |
| Delivery Date | Within 15 days |
| Delivery Location | Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611 |
| Penalty For Delay | Nil |
| Transportation Cost | Transport cost shall be borne by us. |
| Warranty | Nil |
| Advance Paid | Nil |
| Other Terms | We reserve the right to reject items not conforming to quality and specifications. Above order for I & A block purpose |
| Completion Date | Nil |
| Measurement | Nil |
| Security | Nil |
| Remarks | |

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

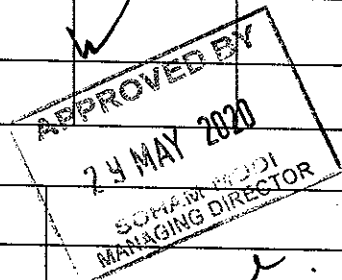
For **Elegant Enterprises**

Name : _____

Date : ___/___/___

Requisition Form

| Company Name: | | VISTA HOMES OWNERS ASSOCIATION | | Date: | | 28.05.2020 | |
|---------------------------------|--------------|--------------------------------|------------|--------------|-----------|------------|--|
| Site & Phase : | | PHASE-1 | | Time: | | 02:50 | |
| Supplier | | | | Req. No. | | 99604 | |
| Material required before date: | | | 01-06-2020 | | 57254 | | |
| No | Description | Size | Quantity | Units | Inward No | Date | |
| 1 | 630Amps-MCCB | 3-Pole | 01 | No's | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
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| 10 | | | | | | | |
| 11 | | | | | | | |
| Remarks: For I&A Block Purpose. | | | | | | | |
| Prepared By | | T.MADHU | | Approved by | | | |
| Sign. & Date | | 28.05.2020 | | Sign. & Date | | | |



 APPROVED BY
 24 MAY 2020
 SOMAN REDDI
 MANAGING DIRECTOR

ethu

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

Estimate/Draft PO

Page(s) 1 Of 1

29-05-2020 12:45:06 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Elegant Enterprises
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY
66385358

9985113450/9885073880

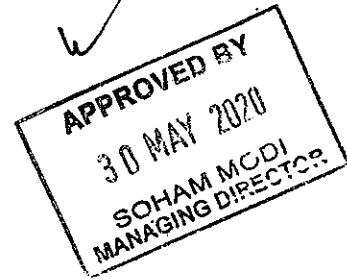
| | | |
|-------------------|------------|-------|
| Doc No | 67587 | 99604 |
| Doc Date | 29-05-2020 | |
| Quote No | Nil | |
| Quote Date | 29-05-2020 | |
| SupplyType | Supply | |

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Estimate/Draft PO for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|--|------|-----------|------|-------|------------------|
| 1 4760 - Electrical - other - MCCB - Other - nos 630 ams 3 pole | 1.00 | 16,760.00 | 0.00 | 18.00 | 19,776.80 |
| Total Order Value . . . | | | | | 19,776.80 |

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

Terms and Conditions :-**Specification / Brand** All items shall be of Indo asian brand**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Within 15 days**Delivery Location** Vista HomesSy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for I & A block purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Name : _____

Name : _____

Date : ___/___/___

Purchase Voucher

No. : PUR/1043-10110
Ref.: 11274 dt. 21-May-2020

Dated : 17-Jun-2020

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

| Particulars | Amount |
|---------------------|-----------------|
| Consumables-GST 18% | 455.00 |
| Input CGST | 40.95 |
| Input SGST | 40.95 |
| OIE-Rounded Off | 0.10 |
| | ₹ 537.00 |

On Account of :
BEing on purchase of dettol against bil no:11274, dt:21/5/20, po no:67002, dt:6/5/20
Amount (in words) :
Indian Rupees Five Hundred Thirty Seven Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

ID - 38079

| | | | |
|---------------|-----------|---------------|----------------|
| Date: | 26/5/2020 | Prepared by: | K. R. Chazuler |
| FO/WO no. | 67002 | PO / WO Date. | 6/5/2020 |
| Supplier Name | SSILR | PO/WO amount | 267/- |
| Firm/Company | Villa | Project | Villa |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 11274 | 21/5/2020 | 536/- |
| 2. | | | |
| 3. | | | |

Amount A -- Bills total (Excluding Transport & Hamali Charges):

536/-

| S. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|--------|-------|-----------|---------|---|
| 1. | 9396 | 21/5/2020 | 29129 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 3. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 4. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> 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:

536/-

Amount F -- Difference (A - E):

267/-

Quantity received as per PO / WO

Yes Excess received Short received Other (explained below)

Is difference between PO / Bill acceptable?

Yes No (explained below)

Excess / short material received

Approved -- within acceptable limits No (explained below)

Close PO / W?O

Yes No -- wait for balance material No (explained below)

Advance paid / PDC given (deduct when paying)

Yes - Rs. /- No

Payment -- due date

1/6/2020

Remarks:

short received

| | | | | | | | |
|-------------|------------------|------------------|---------------------|-----|-----------------------------|------------|------------------|
| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts - receiver of bill | Accountant | Accounts Manager |
| Sign: | | | | | | | |
| Date | 26/5/2020 | 27/5/2020 | 27/5/2020 | | 28/5/2020 | 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/Wo upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-05-2020

Customer Details

Vista Homes
 Kapra, Opp to MRR School, Ecil
 SY.no.193
 GSTIN : 36AAGFV2068P1ZJ

| | |
|---------------|------------|
| Invoice No. | 11274 |
| Invoice Date. | 21-05-2020 |
| PO No. | 67002 |
| PO Date. | 06-05-2020 |
| Req ID | 56669 |
| Req Date | 06-05-2020 |
| Loc Req No | 99539 |

| Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|--|---------|-------|----------------------|--------|------|---------|
| 1. 4022 - Consumables - Dettol - NA - nos Hand wash | 3401 | 7 | 65.00 | 455.00 | 18 | 81.90 |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
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| 12 | | | | | | |
| 13 | | | | | | |
| 14 | | | | | | |
| 15 | | | | | | |
| IGST | CGST | SGST | Total Taxable Amount | 455.00 | | 81.90 |
| | 40.95 | 40.95 | Total Invoice Amount | 536.90 | | |



Rupees : Five Hundred Thirty Six and Paise Ninty Only.

R. Adda
 Subject to Hyderabad Jurisdiction

for Summit Sales LLP
[Signature]
 Authorised signatory

Purchase Order

21-05-2020 11:49:44

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



67002
06.05.20 1:44:18

Supplier Details

| | | | |
|---|------------|------------|-------|
| Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | Doc No | 67002 | 99539 |
| GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433 | 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 | |
|---|-------|-------|------|-------|-----------------------|--------|
| 1/4022 - Consumables - Dettol - NA - nos Hand wash | 10.00 | 65.00 | 0.00 | 18.00 | 767.00 | |
| Rupees : Seven Hundred Sixty Seven Only. | | | | | Total Order Value ... | 767.00 |

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 Phone. Contact: 8790166611 |
| Penalty For Delay | Nil |
| Transportation Cost | Transport cost shall be borne by us. |
| Warranty | Nil |
| Advance Paid | Nil |
| Other Terms | We reserve the right items not confirming to qty & specs. Above order for site office use purpose |
| Completion Date | Nil |
| Measurement | Nil |
| Security | Nil |
| Remarks | |

Part received

I dr bill no 11224 Amount Rs 536/-

Balance has to be received Rs 231/-

26/5/2020

For **Vista Homes**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

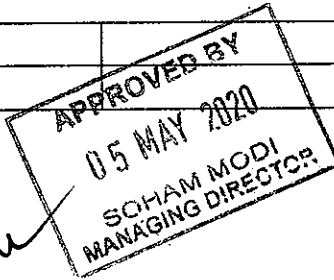
For **Summit Sales LLP**

Date : / /

Requisition Form

| Company Name: | | Vista Homes | Date: | | 05.05.20 | |
|---------------------------------------|------------------|-------------|--------------|--------|-----------|-------|
| & Phase : | | Vista Homes | Time: | | 10:15 AM | |
| Supplier | | | Req. No. | | 99539 | |
| Material required before date: | | | 06.05.2020 | ID No. | | 56669 |
| No | Description | Size | Quantity | Units | Inward No | Date |
| 1 | Dettol Hand wash | | 10 | No's | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
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| 9 | | | | | | |
| 10 | | | | | | |
| Remarks: For site office use purpose. | | | | | | |
| Prepared By | | T.MADHU | Approved by | | | |
| Sign. & Date | | 05.05.2020 | Sign. & Date | | | |

PO
67002



APPROVED BY
 05 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

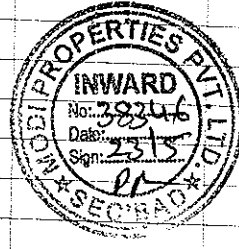
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-05-2020

Supplier / Customer / Transporter - Copy

| Customer Details | | DC No. | 9396 |
|--------------------------------|--|------------|------------|
| Vista Homes | | DC Date. | 21-05-2020 |
| Kapra, Opp to MRR School, Ecil | | PO No. | 67002 |
| SY.no.193 | | PO Date. | 06-05-2020 |
| GSTIN : 36AAGFV2068P1ZJ | | Req ID | 56669 |
| | | Req Date | 06-05-2020 |
| | | Loc Req No | 99539 |

| Description of Goods | HSN/SAC | Qty |
|--|---------|-----|
| 1 4022 - Consumables - Dettol - NA - nos | 3401 | 7 |
| 2 | | |
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| | |
|------------------|-------------------|
| INWARD | |
| Inward No: 20614 | Dt: 21/05/20 |
| ERN No: 7979 | Dt: |
| Received By: | Sign: [Signature] |
| 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

1 of 1 : 21-05-2020

Customer Details

Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

| | |
|---------------|------------|
| Invoice No. | 11274 |
| Invoice Date. | 21-05-2020 |
| PO No. | 67002 |
| PO Date. | 06-05-2020 |
| Req ID | 56669 |
| Req Date | 06-05-2020 |
| Loc Req No | 99539 |

| Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---------|-------|----------------------|--------|------|---------|
| 1 4022 - Consumables - Dettol - NA - nos Hand wash | 3401 | 7 | 65.00 | 455.00 | 18 | 81.90 |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
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| 12 | | | | | | |
| 13 | | | | | | |
| 14 | | | | | | |
| 15 | | | | | | |
| IGST | CGST | SGST | Total Taxable Amount | 455.00 | | 81.90 |
| | 40.95 | 40.95 | Total Invoice Amount | 536.90 | | |

Rupees : Five Hundred Thirty Six and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Voucher

No. : PUR/10443-10111
Ref.: 11042 dt. 20-Apr-2020

Dated : 17-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% | | |
| Input CGST | 32,222.00 | ₹ 38,022.00 |
| Input SGST | 2,899.98 | |
| OIE-Rounded Off | 2,899.98 | |
| | 0.04 | |

On Account of :

Being on purchase of switchches, bells against bill no:11042, dt:20/4/20, po no:66859, dt:20/3/20

Amount (in words) :

Indian Rupees Thirty Eight Thousand Twenty Two Only

for SUP-Summit Sales Lip

Prepared by: lavanya.r


Approved by

Receiver's Signature

Purchase Voucher

No. : ~~PUR/10114~~ 10112.
Ref: 11041 dt. 20-Apr-2020

Dated : 17-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% | 31,880.00 |
| Input CGST | 2,869.20 |
| Input SGST | 2,869.20 |
| OIE-Rounded Off | 0.40 |
| | ₹ 37,618.80 |

On Account of :

BEing on purchase of modular plate, socket against bill no:11041, dt:20/4/20, pono:66859, dt:20/3/20

Amount (in words) :

Indian Rupees Thirty Seven Thousand Six Hundred Eighteen and Eighty paise Only

for SUP-Summit Sales Llp



Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

ID - 38222

| | | | |
|---------------|----------------------|---------------|------------------|
| Date: | 21/03/2020 11/5/2020 | Prepared by: | SK.Goushee Begum |
| PO/WO no. | 66859 | PO / WO Date. | 20/3/2020 |
| Supplier Name | SSLLR | PO/WO amount | 1,37,906/- |
| Firm/Company | Kieka Home | Project | Kieka |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 11042 | 20/4/2020 | 38,021/- |
| 2. | 11041 | 20/4/2020 | 37,618/- |
| 3. | | | |
| 4. | | | |

Amount A - Bills total (Excluding Transport & Hamali Charges):

| Sl. No. | DC No | DC. Date | MRN No. | |
|---------|-------|----------|---------|---|
| 1. | 9190 | 20/4/20 | 78671 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2. | 9189 | 20/4/20 | 78672 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 3. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 4. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> 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: 75,639/-

Amount F - Difference (A - E): 1,37,906/-

Quantity received as per PO / WO: 62,267/-

Is difference between PO / Bill acceptable? Yes Excess received Short received Other (explained below)

Excess / short material received Yes No (explained below)

Close PO / W?O Approved within acceptable limits No (explained below)

Advance paid / PDC given (deduct when paying) Yes No - wait for balance material No (explained below)

Payment - due date Yes - Rs. _____ /- No

Remarks: 28/03/20 18/5/2020
short received

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

| | | | | | | |
|-------------|--------------------|--------------------|---------------------|--------------------|-----------------------------|--------------------|
| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M.D. | Accounts - receiver of bill | Accountant |
| Sign: | <i>[Signature]</i> | <i>[Signature]</i> | <i>[Signature]</i> | <i>[Signature]</i> | <i>[Signature]</i> | <i>[Signature]</i> |
| Date | 11/5/2020 | 15/5 | 15/5 | 15/5 | | 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

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

I of 1 : 20-04-2020

Customer Details

Vista Homes
Kapra, Opp to MRR School, Ecil
SY.no.193
GSTIN : 36AAGFV2068P1ZJ

| | |
|---------------|------------|
| Invoice No. | 11042 |
| Invoice Date. | 20-04-2020 |
| PO No. | 66859 |
| PO Date. | 20-03-2020 |
| Req ID | 56438 |
| Req Date | 17-03-2020 |
| Loc Req No | 99514 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|----|---|---------|-----|--------|-----------|------|----------|
| 1 | 4793 - Electrical - other - Modular Switch - 6 A - nos B0116 | 8536 | 300 | 36.00 | 10,800.00 | 18 | 1,944.00 |
| 2 | 4789 - Electrical - other - Modular switch Blank B3900 | 8538 | 300 | 11.00 | 3,300.00 | 18 | 594.00 |
| 3 | 4792 - Electrical - other - Modular Step Dimmer - NA B1900 | 8536 | 30 | 195.00 | 5,850.00 | 18 | 1,053.00 |
| 4 | 4788 - Electrical - other - Modular Bell switches - 6A B0310 | 8536 | 5 | 51.00 | 255.00 | 18 | 45.90 |
| 5 | 4799 - Electrical - other - Change over - 25 Amps - | 8536 | 3 | 840.00 | 2,520.00 | 18 | 453.60 |
| 6 | 4596 - Electrical - other - MCB - 16Amps - nos | 8536 | 36 | 107.00 | 3,852.00 | 18 | 693.36 |
| 7 | 4605 - Electrical - other - MCB - 6Amps - nos | 8536 | 35 | 107.00 | 3,745.00 | 18 | 674.10 |
| 8 | 4803 - Electrical - conducting - PVC Round Cover - 3 | | 200 | 7.50 | 1,500.00 | 18 | 270.00 |
| 9 | 4801 - Electrical - conducting - PVC round cover - 6 | 3917 | 50 | 8.00 | 400.00 | 18 | 72.00 |
| 10 | | | | | | | |
| 11 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |



| | | | | | |
|------|----------|----------|----------------------|-----------|----------|
| IGST | CGST | SGST | Total Taxable Amount | 32,222.00 | 5,799.96 |
| | 2,899.98 | 2,899.98 | Total Invoice Amount | 38,021.96 | |

Rupees : Thirty Eight Thousand Twenty One and Paise Ninty Six Only.

for Summit Sales LLP

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

I of 1 : 05-May-20

| Customer Details | | | | Invoice No. | 11041 | | | |
|---|----------|----------|----------------------|---------------|------------|----------|----------|--|
| Vista Homes | | | | Invoice Date. | 20-04-2020 | | | |
| Kapra, Opp to MRR School, Ecil | | | | PO No. | 66859 | | | |
| SY.no.193 | | | | PO Date. | 20-03-2020 | | | |
| GSTIN : 36AAGFV2068P1ZJ | | | | Req ID | 55438 | | | |
| | | | | Req Date | 17-03-2020 | | | |
| | | | | Loc Req No | 99514 | | | |
| Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt | | |
| 1 4628 - Electrical - other - Modular Plate - 2 way - BP922 | 8536 | 100 | 30.00 | 3,000.00 | 18 | 540.00 | | |
| 2 4631 - Electrical - other - Modular Plate - 6way - nos BP955 | 8536 | 120 | 57.00 | 6,840.00 | 18 | 1,231.20 | | |
| 3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H | 8536 | 60 | 77.00 | 4,620.00 | 18 | 831.60 | | |
| 4 4790 - Electrical - other - Modular socket - 15 A - B1332 | 8536 | 35 | 89.00 | 3,115.00 | 18 | 560.70 | | |
| 5 4791 - Electrical - other - Modular socket - 6 A - nos B1410 | 8536 | 150 | 65.00 | 9,750.00 | 18 | 1,755.00 | | |
| 6 4796 - Electrical - other - Modular TV Socket - NA - B4797 | 8436 | 20 | 51.00 | 1,020.00 | 18 | 183.60 | | |
| 7 4795 - Electrical - other - Modular Telephone Jack - B4900 | 8536 | 35 | 46.00 | 1,610.00 | 18 | 289.80 | | |
| 8 4794 - Electrical - other - Modular switch - 16 A - B0130 | 8536 | 35 | 55.00 | 1,925.00 | 18 | 346.50 | | |
| 9 | | | | | | | | |
| 10 | | | | | | | | |
| 11 | | | | | | | | |
| 12 | | | | | | | | |
| 13 | | | | | | | | |
| 14 | | | | | | | | |
| 15 | | | | | | | | |
| IGST | CGST | SGST | Total Taxable Amount | | 31,880.00 | | 5,738.40 | |
| | 2,869.20 | 2,869.20 | Total Invoice Amount | | 37,618.40 | | | |



Rupees : Thirty Seven Thousand Six Hundred Eighteen and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

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 | 66859 | 99514 |
| Doc Date | 20-03-2020 | |
| Quote No | Nil | |
| Quote Date | 17-09-2019 | |
| SupplyType | Supply | |

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|--|--------|--------|------|-------|-----------|
| 1 4628 - Electrical - other - Modular Plate - 2 way - nos BP922 | 100.00 | 30.00 | 0.00 | 18.00 | 3,540.00 |
| 2 4631 - Electrical - other - Modular Plate - 6way - nos BP955 | 275.00 | 57.00 | 0.00 | 18.00 | 18,496.50 |
| 3 4632 - Electrical - other - Modular Plate - 8way - nos BP968H | 60.00 | 77.00 | 0.00 | 18.00 | 5,451.60 |
| 4 4790 - Electrical - other - Modular socket - 15 A - nos B1332 | 35.00 | 89.00 | 0.00 | 18.00 | 3,675.70 |
| 5 4791 - Electrical - other - Modular socket - 6 A - nos B1410 | 300.00 | 65.00 | 0.00 | 18.00 | 23,010.00 |
| 6 4796 - Electrical - other - Modular TV Socket - NA - Nos B4797 | 35.00 | 51.00 | 0.00 | 18.00 | 2,106.30 |
| 7 4795 - Electrical - other - Modular Telephone Jack - NA - Nos B4900 | 35.00 | 46.00 | 0.00 | 18.00 | 1,899.80 |
| 8 4794 - Electrical - other - Modular switch - 16 A - nos B0130 | 35.00 | 55.00 | 0.00 | 18.00 | 2,271.50 |
| 9 4793 - Electrical - other - Modular Switch - 6 A - nos B0110 | 550.00 | 36.00 | 0.00 | 18.00 | 23,364.00 |
| 10 4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900 | 500.00 | 11.00 | 0.00 | 18.00 | 6,490.00 |
| 11 4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900 | 55.00 | 195.00 | 0.00 | 18.00 | 12,655.50 |
| 12 4788 - Electrical - other - Modular Bell switches - 6A - nos B0310 | 10.00 | 51.00 | 0.00 | 18.00 | 601.80 |
| 13 4798 - Electrical - other - FP Isolator - NA - nos 40 ams | 15.00 | 469.00 | 0.00 | 18.00 | 8,301.30 |
| 14 4799 - Electrical - other - Change over - 25 Amps - nos | 10.00 | 840.00 | 0.00 | 18.00 | 9,912.00 |
| 15 4596 - Electrical - other - MCB - 16Amps - nos | 60.00 | 107.00 | 0.00 | 18.00 | 7,575.60 |
| 16 4505 - Electrical - other - MCB - 6Amps - nos | 35.00 | 107.00 | 0.00 | 18.00 | 4,419.10 |

For **Vista Homes**
 Authorised Signatory

[Signature]
 15/05/2020

Name : _____

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

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

11-05-2020 11:47:55

| | | Original / Office Copy / Purchase Div. Copy | | | | |
|---|---|---|------|------|-------------------|----------|
| 17 | 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos | 350.00 | 7.50 | 0.00 | 18.00 | 3,097.50 |
| 18 | 4801 - Electrical - conducting - PVC round cover - 6 In - Nos | 110.00 | 8.00 | 0.00 | 18.00 | 1,038.40 |
| Total Order Value . . . | | | | | 137,906.60 | |
| Rupees : One Lakh(s) Thirty Seven Thousand Nine Hundred Six and Paise Sixty Only. | | | | | | |

Terms and Conditions :-

Bill not received
Raviya
15/5/20

- Specification / Brand** All items Sl.no.1 to 12 shall be of 'Wipro' brand,
- Payment Terms** After Delivery & Production of bill
- Tax** Inclusive of all taxes
- Delivery Date** Next Day.
- Delivery Location** Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us.
- Warranty** 10 years warranty.
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for E-104,201,202,204,005,006,008,205,206,207,208 purpose.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil
- Remarks**

For **Vista Homes**
Authorised Signatory

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

Name : _____

Name : _____

Date : ___/___/___

Requisition Form - Switches etc.

Company: VISTA HOMES
 Req. no.: 99514
 Material required before: 17.3.2020
 Prepared by: Khadar
 Flat / Block no.: E 104,201,202,204,005,006,008,205,206,207

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: 2 FLATS

| S No. | Item Description | | Qty required for Type A 1220 Sft 3BHK flat | Qty required |
|-------|-----------------------------|-----|--|--------------|
| 1 | 40 Amps Isolator-4P | Nos | 1 | |
| 2 | 16 Amps MCB | Nos | | 1.0 |
| 3 | 6 Amps MCB | Nos | | 6.0 |
| 4 | 8 Module plates | Nos | | 6.0 |
| 5 | 6 Module plates | Nos | | 7.0 |
| 6 | 2 Module plates | Nos | | 30.0 |
| 10 | 16 Amps Socket | Nos | | 10.0 |
| 11 | 6 Amps Socket | Nos | | 6.0 |
| 12 | T.V Socket | Nos | | 35.0 |
| 13 | Telephone Socket | Nos | | 4.0 |
| 14 | 16 Amps Switches | Nos | | 4.0 |
| 15 | 6 Amps Switches | Nos | | 6.0 |
| 16 | Bell push | Nos | | 60.0 |
| 17 | Fan Regulator | Nos | | 1.0 |
| 18 | Blank Plate single | Nos | | 6.0 |
| 19 | 25A change over switch - 2P | Nos | | 90.0 |
| 20 | Fan Cover Round Sheet 5" | Nos | | 1.0 |
| 21 | AC Round sheets 3" | Nos | | 6.0 |
| 22 | Fan Round Sheets 5" | Nos | | 40.0 |
| | MCB Dummy | Nos | | 6.0 |
| | Total | Nos | | 5.0 |

DELIVERY CHALLAN

Summit Sales LLP

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

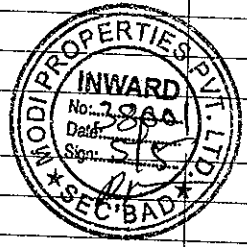
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/INI: 36ACQFS2044C1Z7

1 of 1 : 20-04-2020

| Customer Details | | DC No. | 9190 |
|--------------------------------|--|------------|------------|
| Vista Homes | | DC Date. | 20-04-2020 |
| Kapra, Opp to MRR School, Ecil | | PO No. | 66859 |
| SY.no.193 | | PO Date. | 20-03-2020 |
| GSTIN : 36AAGFV2068P1ZJ | | Req ID | 56438 |
| | | Req Date | 17-03-2020 |
| | | Loc Req No | 99514 |
| Description of Goods | | HSN/SAC | Qty |
| 1 | 4793 - Electrical - other - Modular Switch - 6 A - nos | 8536 | 300 |
| 2 | 4790 - Electrical - other - Modular switch Blank plates - NA - nos | 8538 | 200 |
| 3 | 4792 - Electrical - other - Modular Step Dimmer - NA - Nos | 8536 | 500 |
| 4 | 4788 - Electrical - other - Modular Bell switches - 6A - nos | 8536 | 30 |
| 5 | 4799 - Electrical - other - Change over - 25 Amps - nos | 8536 | 5 |
| 6 | 4596 - Electrical - other - MCB - 16Amps - nos | 8536 | 3 |
| 7 | 4605 - Electrical - other - MCB - 6Amps - nos | 8536 | 36 |
| 8 | 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos | 8536 | 35 |
| 9 | 4801 - Electrical - conducting - PVC round cover - 6 In - Nos | | 200 |
| 10 | | 3917 | 50 |
| 11 | | | |
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| INWARD | |
|------------------|-------------------|
| Inward No: 24553 | Dt: 20/4/20 |
| MRN No: 78671 | Dt: |
| Received By: | Sign: [Signature] |
| 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

1 of 1 : 20-04-2020

Customer Details

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

GSTIN : 36AAGFV2068P1ZJ

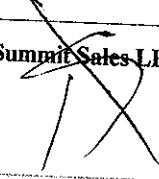
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|---------------|------------|
| Invoice No. | 11042 |
| Invoice Date. | 20-04-2020 |
| PO No. | 66859 |
| PO Date. | 20-03-2020 |
| Req ID | 56438 |
| Req Date | 17-03-2020 |
| Loc Req No | 99514 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|----|---|---------|-----|--------|-----------|------|----------|
| 1 | 4793 - Electrical - other - Modular Switch - 6 A - nos B0110 | 8536 | 300 | 36.00 | 10,800.00 | 18 | 1,944.00 |
| 2 | 4789 - Electrical - other - Modular switch Blank B3900 | 8538 | 300 | 11.00 | 3,300.00 | 18 | 594.00 |
| 3 | 4792 - Electrical - other - Modular Step Dimmer - NA B1900 | 8536 | 30 | 195.00 | 5,850.00 | 18 | 1,053.00 |
| 4 | 4788 - Electrical - other - Modular Bell switches - 6A B0310 | 8536 | 5 | 51.00 | 255.00 | 18 | 45.90 |
| 5 | 4799 - Electrical - other - Change over - 25 Amps - | 8536 | 3 | 840.00 | 2,520.00 | 18 | 453.60 |
| 6 | 4596 - Electrical - other - MCB - 16Amps - nos | 8536 | 36 | 107.00 | 3,852.00 | 18 | 693.36 |
| 7 | 4605 - Electrical - other - MCB - 6Amps - nos | 8536 | 35 | 107.00 | 3,745.00 | 18 | 674.10 |
| 8 | 4803 - Electrical - conducting - PVC Round Cover - 3 | | 200 | 7.50 | 1,500.00 | 18 | 270.00 |
| 9 | 4801 - Electrical - conducting - PVC round cover - 6 | 3917 | 50 | 8.00 | 400.00 | 18 | 72.00 |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| | | | | | |
|------|----------|----------|----------------------|-----------|----------|
| IGST | CGST | SGST | Total Taxable Amount | 32,222.00 | 5,799.96 |
| | 2,899.98 | 2,899.98 | Total Invoice Amount | 38,021.96 | |

Rupees : Thirty Eight Thousand Twenty One and Paise Ninty Six Only.

for Summit Sales LLP



DELIVERY CHALLAN

Summit Sales LLP

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

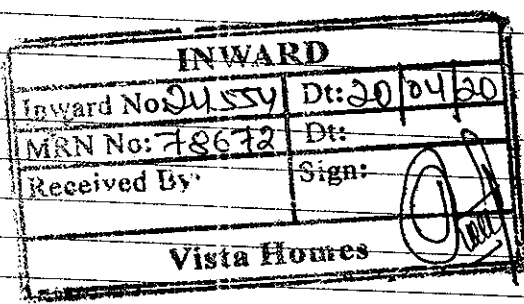
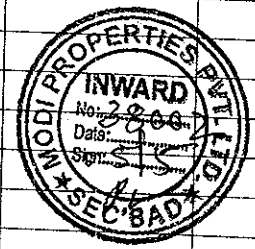
Email: purchase@modiproperties.com


GSTIN/UIN: 36AC0ES2044C177

Supplier / Customer / Transporter - Copy

I of 1 : 20-04-2020

| Customer Details | | DC No. | 9189 |
|--------------------------------|---|------------|------------|
| Vista Homes | | DC Date. | 20-04-2020 |
| Kapra, Opp to MRR School, Ecil | | PO No. | 66859 |
| SY.no.193 | | PO Date. | 20-03-2020 |
| GSTIN : 36AAGFV2068P1ZJ | | Req ID | 56438 |
| | | Req Date | 17-03-2020 |
| | | Loc Req No | 99514 |
| Description of Goods | | HSN/SAC | Qty |
| 1 | 4628 - Electrical - other - Modular Plate - 2 way - nos | 8536 | 100 |
| 2 | 4621 - Electrical - other - Modular Plate - 6way - nos | 8536 | 100 |
| 3 | 4632 - Electrical - other - Modular Plate - 8way - nos | 8536 | 60 |
| 4 | 4790 - Electrical - other - Modular socket - 15 A - nos | 8536 | 35 |
| 5 | 4791 - Electrical - other - Modular socket - 6 A - nos | 8536 | 150 |
| 6 | 4796 - Electrical - other - Modular TV Socket - NA - Nos | 8436 | 20 |
| 7 | 4795 - Electrical - other - Modular Telephone Jack - NA - Nos | 8536 | 35 |
| 8 | 4794 - Electrical - other - Modular switch - 16 A - nos | 8536 | 35 |
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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/UIN: 36A00ES2044C177

1 of 1 : 20-04-2020

| Customer Details | | | | Invoice No. | 11041 | | | |
|---|--|----------|----------|----------------------|------------|-----------|----------|--|
| Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ | | | | Invoice Date. | 20-04-2020 | | | |
| | | | | PO No. | 66859 | | | |
| | | | | PO Date. | 20-03-2020 | | | |
| | | | | Req ID | 56438 | | | |
| | | | | Req Date | 17-03-2020 | | | |
| | | | | Loc Req No | 99514 | | | |
| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt | |
| 1 | 4628 - Electrical - other - Modular Plate - 2 way - nos BP922 | 8536 | 100 | 30.00 | 3,000.00 | 18 | 540.00 | |
| 2 | 4631 - Electrical - other - Modular Plate - 6way - nos BP955 | 8536 | 120 | 57.00 | 6,840.00 | 18 | 1,231.20 | |
| 3 | 4632 - Electrical - other - Modular Plate - 8way - nos BP968H | 8536 | 60 | 77.00 | 4,620.00 | 18 | 831.60 | |
| 4 | 4790 - Electrical - other - Modular socket - 15 A - nos B1332 | 8536 | 35 | 89.00 | 3,115.00 | 18 | 560.70 | |
| 5 | 4791 - Electrical - other - Modular socket - 6 A - nos B1410 | 8536 | 150 | 65.00 | 9,750.00 | 18 | 1,755.00 | |
| 6 | 4796 - Electrical - other - Modular TV Socket - NA - B4797 | 8436 | 20 | 51.00 | 1,020.00 | 18 | 183.60 | |
| 7 | 4795 - Electrical - other - Modular Telephone Jack - B4900 | 8536 | 35 | 46.00 | 1,610.00 | 18 | 289.80 | |
| 8 | 4794 - Electrical - other - Modular switch - 16 A - nos B0130 | 8536 | 35 | 55.00 | 1,925.00 | 18 | 346.50 | |
| 9 | | | | | | | | |
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| 13 | | | | | | | | |
| 14 | | | | | | | | |
| 15 | | | | | | | | |
| | IGST | CGST | SGST | Total Taxable Amount | | | | |
| | | 2,869.20 | 2,869.20 | Total Invoice Amount | | 31,880.00 | 5,738.40 | |
| Rupees : Thirty Seven Thousand Six Hundred Eighteen and Paise Fourty Only. | | | | | | 37,618.40 | | |

for Summit Sales LLP

Purchase Voucher

No. : PUR/10115 10113-
Ref: 11222 dt. 15-May-2020

Dated : 17-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 |
|--|---------|----------|
| Consumables-GST 18% | 195.00 | ₹ 230.00 |
| Input CGST | 17.55 | |
| Input SGST | 17.55 | |
| OIE-Rounded Off | (-)0.10 | |
| On Account of : | | |
| BEing on purchase of dettol against bil no:11222, dt:15/5/20, po no:67002, dt:6/5/20 | | |
| Amount (in words) : | | |
| Indian Rupees Two Hundred Thirty Only | | |

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

ID-38079

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | | | |
|---|------------------|------------------|---------------------|---|-----------------------------|-------------|------------------|
| Date: | | 21/5/20 | | Prepared by: | | V. Parvathi | |
| PO/WO no. | | 67002 | | PO / WO Date. | | 06/5/20 | |
| Supplier Name | | summit sales wlp | | PO/WO amount | | 767/- | |
| Firm/Company | | Vista homes | | Project | | Vista homes | |
| Sl. No. | Bill No. | Bill Date | Bill amount | | | | |
| 1. | 11222 | 15/5/20 | 230/- | | | | |
| 2. | | | | | | | |
| 3. | | | | | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 230/- | | | | |
| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN | | | |
| 1. | 9348 | 15/5/20 | 78996 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 2. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 3. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 4. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| Amount B –Other Credits : | | | - | | | | |
| Amount C –Other Debits : | | | - | | | | |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | 230/- | | | | |
| Amount E – PO / WO value: | | | 230/- | | | | |
| Amount F – Difference (A – E): | | | - | | | | |
| Quantity received as per PO /WO | | | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) | | | |
| Is difference between PO / Bill acceptable? | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below) | | | |
| Excess / short material received | | | | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below) | | | |
| Close PO / W?O | | | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below) | | | |
| Advance paid / PDC given (deduct when paying) | | | | <input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> No | | | |
| Payment – due date | | | | 23/5/20 | | | |
| Remarks: | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign: | | | | | | | |
| Date | 21/5/20 | 21/5/20 | | | | 23/5 | |

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

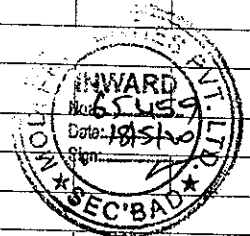
GSTIN/UIN: 36ACORS2044C177

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

1 of 1 : 15-05-2020

| Customer Details | | | | Invoice No. | 11222 | | | |
|---|---------|-------|----------------------|---------------|------------|---------|--|--|
| Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ | | | | Invoice Date. | 15-05-2020 | | | |
| | | | | PO No. | 67002 | | | |
| | | | | PO Date. | 06-05-2020 | | | |
| | | | | Req ID | 56669 | | | |
| | | | | Req Date | 06-05-2020 | | | |
| | | | | Loc Req No | 99539 | | | |
| Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt | | |
| 1 4022 - Consumables - Dettol - NA - nos Hand wash | 3401 | 3 | 65.00 | 195.00 | 18 | 35.10 | | |
| 2 | | | | | | | | |
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| 14 | | | | | | | | |
| 15 | | | | | | | | |
| IGST | CGST | SGST | Total Taxable Amount | | 195.00 | 35.10 | | |
| | 17.55 | 17.55 | Total Invoice Amount | | 230.10 | | | |



Rupees : Two Hundred Thirty and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

21-05-2020 12:57:41

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 | 67002 | 99539 |
| | 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 4022 - Consumables - Dettol - NA - nos Hand wash | 10.00 | 65.00 | 0.00 | 18.00 | 767.00 | |
| Rupees : Seven Hundred Sixty Seven Only. | | | | | Total Order Value . . . | 767.00 |

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 Phone. Contact: 8790166611 |
| Penalty For Delay | Nil |
| Transportation Cost | Transport cost shall be borne by us. |
| Warranty | Nil |
| Advance Paid | Nil |
| Other Terms | We reserve the right items not confirming to qty & specs. Above order for site office use purpose |
| Completion Date | Nil |
| Measurement | Nil |
| Security | Nil |
| Remarks | |

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

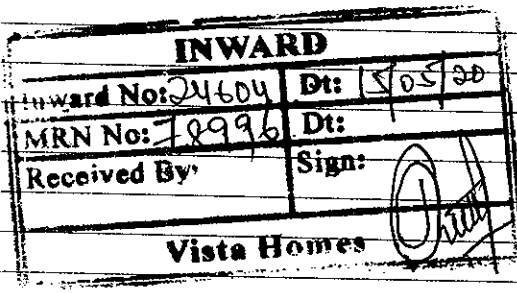
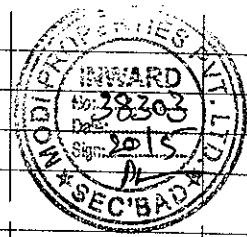
Supplier / Customer / Transporter - Copy

1 of 1 : 15-05-2020

| Customer Details | | DC No. | 9348 |
|--------------------------------|--|------------|------------|
| Vista Homes | | DC Date. | 15-05-2020 |
| Kapra, Opp to MRR School, Ecil | | PO No. | 67002 |
| SY.no.193 | | PO Date. | 06-05-2020 |
| | | Req ID | 56669 |
| | | Req Date | 06-05-2020 |
| GSTIN : 36AAGFV2068P1ZJ | | Loc Req No | 99539 |

| Description of Goods | | HSN/SAC | Qty |
|----------------------|--|---------|-----|
| 1 | 4022 - Consumables - Dettol - NA - nos | 3401 | 3 |
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for Summit Sales LLP

 Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36AC0ES2044C1Z7

1 of 1 : 15-05-2020

| Customer Details | | | | Invoice No. | 11222 | | |
|--------------------------------|---|---------|-----|---------------|------------|------|---------|
| Vista Homes | | | | Invoice Date. | 15-05-2020 | | |
| Kapra, Opp to MRR School, Ecil | | | | PO No. | 67002 | | |
| SY.no.193 | | | | PO Date. | 06-05-2020 | | |
| GSTIN : 36AAGFV2068P1ZJ | | | | Req ID | 56669 | | |
| | | | | Req Date | 06-05-2020 | | |
| | | | | Loc Req No | 99539 | | |
| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
| 1 | 4022 - Consumables - Dettol - NA - nos Hand wash | 3401 | 3 | 65.00 | 195.00 | 18 | 35.10 |
| 2 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |
| IGST | | | | | | | |
| CGST | | | | 17.55 | | | |
| SGST | | | | 17.55 | | | |
| Total Taxable Amount | | | | 195.00 | | | |
| Total Invoice Amount | | | | 230.10 | | | |

Rupees : Two Hundred Thirty and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Purchase Voucher

No. : PUR/10116 | 0114 -
Ref.: 11164 dt. 12-May-2020

Dated : 17-Jun-2020

Party's Name: SUP-Summit Sales LLP
5-4-187/3&4 Soham Mansion MG Raod Sec Bad
GSTIN/UIN : 36ACQFS2044C127

| Particulars | | Amount |
|---------------------|---------|------------|
| Consumables-GST 18% | | |
| Input CGST | 892.50 | ₹ 1,053.00 |
| Input SGST | 80.33 | |
| O/E-Rounded Off | 80.33 | |
| | (-)0.16 | |

On Account of :
Being on purchase of sodium hypochlorite against bil no:11164, dt:12/5/20, po no:67074, dt:12/5/20
Amount (in words) :
Indian Rupees One Thousand Fifty Three Only

for SUP-Summit Sales Lip

Prepared by: lavanya.r

Approved by

Receiver's Signature

ID- 38084

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | | | |
|---|------------------|------------------|---|---|-----------------------------|------------|------------------|
| Date: | 20/5/2020 | | Prepared by: | K.R. Chagula | | | |
| PO/WO no. | 67074 | | PO / WO Date. | 12/5/2020 | | | |
| Supplier Name | SLLR | | PO/WO amount | 1,053/- | | | |
| Firm/Company | Kigbo | | Project | Kigbo | | | |
| Sl. No. | Bill No. | Bill Date | Bill amount | | | | |
| 1. | 1164 | 12/5/2020 | 1,053/- | | | | |
| 2. | | | | | | | |
| 3. | | | | | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | | 1,053/- | | | |
| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN | | | |
| 1. | 9300 | 12/5/2020 | 78895 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 2. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 3. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| 4. | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| Amount B – Other Credits : | | | | — | | | |
| Amount C – Other Debits : | | | | — | | | |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | | 1,053/- | | | |
| Amount E – PO / WO value: | | | | 1,053/- | | | |
| Amount F – Difference (A – E): | | | | — | | | |
| Quantity received as per PO / WO | | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) | | | | |
| Is difference between PO / Bill acceptable? | | | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below) | | | | |
| Excess / short material received | | | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below) | | | | |
| Close PO / W?O | | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below) | | | | |
| Advance paid / PDC given (deduct when paying) | | | <input type="checkbox"/> Yes – Rs. _____ /- <input type="checkbox"/> No | | | | |
| Payment – due date | | | 25/5/2020 | | | | |
| Remarks: | | | | | | | |
| | | | | | | | |
| Approved by | Purchase Officer | Purchase Manager | Procurement | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign: | | | | | | | |
| Date | 20/5/2020 | 21/5/2020 | 21 MAY 2020 | | | 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/Wo upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

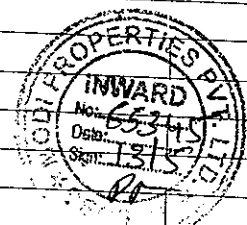
Email: purchase@modiproperties.com

GSTIN/UIN- 36AC0ES2044C177

Supplier / Customer / Transporter - Copy

1 of 1 : 12-05-2020

| Customer Details | | | | Invoice No. | 11164 | | | |
|---|---------|-------|----------------------|---------------|------------|---------|--|--|
| Vista Homes | | | | Invoice Date. | 12-05-2020 | | | |
| Kapra, Opp to MRR School, Ecil | | | | PO No. | 67074 | | | |
| SY.no.193 | | | | PO Date. | 12-05-2020 | | | |
| GSTIN : 36AAGFV2068P1ZJ | | | | Req ID | 56730 | | | |
| | | | | Req Date | 12-05-2020 | | | |
| | | | | Loc Req No | 99551 | | | |
| Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt | | |
| 4113 - Consumables - sodium hypochlorite - 5 Ltrs - | | 1 | 892.50 | 892.50 | 18 | 160.64 | | |
| 2 | | | | | | | | |
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| 15 | | | | | | | | |
| IGST | CGST | SGST | Total Taxable Amount | 892.50 | | 160.64 | | |
| | 80.32 | 80.32 | Total Invoice Amount | 1,053.15 | | | | |



Rupees : One Thousand Fifty Three and Paise Fifteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

12-05-2020 10:17:41

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



06.05.20 1:44:19

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 | 67074 | 99551 |
| Doc Date | 12-05-2020 | |
| Quote No | Nil | |
| Quote Date | 12-05-2020 | |
| SupplyType | Supply | |

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|---|------|--------|------|-------|--------------------------------|
| 1.4113 - Consumables - sodium hypochlorite - 5 Ltrs - Nos | 1.00 | 892.50 | 0.00 | 18.00 | 1,053.15 |
| Rupees : One Thousand Fifty Three and Paise Fifteen Only. | | | | | Total Order Value . . . |
| | | | | | 1,053.15 |

Terms and Conditions :-

Specification / Brand As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next Day.
Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611
Penalty For Delay Nil
Transportation Cost Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right items not confirming to qty & specs. Above order for Labour and staff safety use purpose
Completion Date Nil
Measurement 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: | 11.05.2020 |
| Site & Phase : | | Vista Homes | | Time: | 11:38 PM |
| Supplier | | | | Req. No. | 99551 |
| Material required before date: | | | 13.05.2020 | ID No. | 56730 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|----|---------------------|-------|----------|-------|-----------|------|
| 1 | Sodium Hypochlorite | 5Lits | 2 | No's | | |
| 2 | | | | | | |
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Remarks: For Site Use purpose

| | | | |
|--------------|------------|--------------|--|
| Prepared By | T.MADHU | Approved by | |
| Sign. & Date | 11.05.2020 | Sign. & Date | |

APPROVED

11 MAY 2020

MINISH PARIKH
MANAGER PROCUREMENT

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

DELIVERY CHALLAN

Summit Sales LLP

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

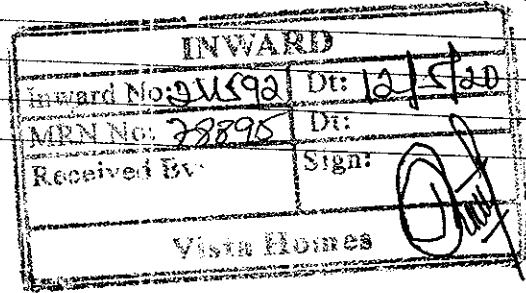
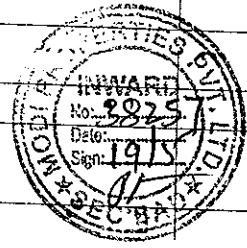
Email: purchase@modiproperties.com

GSTIN/UIN: 36AAGFV2068P1ZJ

Supplier / Customer / Transporter - Copy

1 of 1 : 12-05-2020

| Customer Details | | DC No. | 9300 |
|--------------------------------|---|------------|------------|
| Vista Homes | | DC Date. | 12-05-2020 |
| Kapra, Opp to MRR School, Ecil | | PO No. | 67074 |
| SY.no.193 | | PO Date. | 12-05-2020 |
| GSTIN : 36AAGFV2068P1ZJ | | Req ID | 56730 |
| | | Req Date | 12-05-2020 |
| | | Loc Req No | 99551 |
| Description of Goods | | HSN/SAC | Qty |
| 1 | 4113 - Consumables - sodium hypochlorite - 5 Ltrs - Nos | | 1 |
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43738

for Summit Sales LLP
 [Signature]
 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/UNIT: 36AAGFV2068P1ZJ

1 of 1 : 12-05-2020

| Customer Details | | | | Invoice No. | | | |
|---|---------|-------|----------------------|--------------------------|------|----------|--|
| Vista Homes | | | | 11164 | | | |
| Kapra, Opp to MRR School, Ecil | | | | Invoice Date. 12-05-2020 | | | |
| SY.no.193 | | | | PO No. 67074 | | | |
| GSTIN : 36AAGFV2068P1ZJ | | | | PO Date. 12-05-2020 | | | |
| | | | | Req ID 56730 | | | |
| | | | | Req Date 12-05-2020 | | | |
| | | | | Loc Req No 99551 | | | |
| Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt | |
| 4113 - Consumables - sodium hypochlorite - 5 Ltrs - | | 1 | 892.50 | 892.50 | 18 | 160.64 | |
| 2 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |
| IGST | CGST | SGST | Total Taxable Amount | 892.50 | | 160.64 | |
| | 80.32 | 80.32 | Total Invoice Amount | | | 1,053.15 | |

Rupees : One Thousand Fifty Three and Paise Fifteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction