

Purchase Voucher

Dated : 27-Jun-2020

No. : PUR/10434 10135
Ref.: SAL/20-21/0093 dt. 5-Jun-2020

Party's Name: SUP-Premier Engineering Corporation
183/184, RP Road, Secunderabad
GSTIN/UID : 36AACFP6807A1ZL

Particulars	Amount
Electrical GST 18%	31,640.00
INPUT-CGST	2,847.60
Input-SGST	2,847.60
OIE-Rounded Off	(-)0.20
	₹ 37,335.00
On Account of : Being on purchase of cable wires against bill no:0093, dt:5/6/20, po no:67489, dt:27/5/20 Amount (in words) : Indian Rupees Thirty Seven Thousand Three Hundred Thirty Five Only	
for SUP-Premier Engineering Corporation	

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

① 70
39816

Date:	17/6/20	Prepared by:	V. Panali
PO/WO no.	67489	PO / WO Date.	27/5/20
Supplier Name	Premier Engineering Corporation	PO/WO amount	37,335/-
Firm/Company	Nista homes	Project	Nista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0093	5/6/20	37,335/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges):				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79618	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B – Other Credits :				
Amount C – Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier:				
Amount E – PO / WO value:				
Amount F – Difference (A – E):				

Quantity received as per PO / WO	☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☒ Approved within acceptable limits ☐ No (explained below)
Close PO / W?O	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ___/- ☒ No
Payment – due date	21/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Panali	P. S.	MINISH PARIKH				
Date	17/6/20	18/6	MANAGER PROCUREMENT				

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
 Secunderabad, TS
 GSTIN/UIN: 36AAGFP6807A1ZL
 State Name: Telangana, Code: 36
 Contact: 04027538811/27538812 & 13
 E-Mail: sales@pechyd.com
 www.premierenggcorp.com

Consignee

VISTA HOMES (C)5-4-187/384, IIND FLOOR, M.G. ROAD,
SECUNDERABAD-03

GSTIN/UIN: 36AAGFV2068P1ZJ

State Name: Telangana, Code: 36

Buyer (if other than consignee)

VISTA HOMES (C)5-4-187/384, IIND FLOOR, M.G. ROAD,
SECUNDERABAD-03

GSTIN/UIN: 36AAGFV2068P1ZJ

State Name: Telangana, Code: 36

Contact: 040-66335551

Invoice No.

SAL/20-21/0093

Dated

5-Jun-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

67489/99591

Dated

27-May-2020

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE	85446090	500.0000 Meters	113.00	Meters. 44 %	31,640.00

Output SGST 9%

9 %

2,847.60

Output CGST 9%

9 %

2,847.60

ROUND OFF

(-)0.20

Less:

24717 INWARD	
Inward No:	Dt: 05/06/20
MRN No: 79618	Dt:
Received By:	Sign:
Vista Homes	



Total

500.0000 Meters

₹ 37,335.00

E & O.E

Amount Chargeable (in words)

INR Thirty Seven Thousand Three Hundred Thirty Five Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
31,640.00	9%	2,847.60	9%	2,847.60	5,695.20
Total: 31,640.00		2,847.60		2,847.60	5,695.20

Tax Amount (in words): **INR Five Thousand Six Hundred Ninety Five and Twenty paise Only**

Company's Bank Details

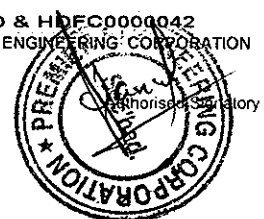
Bank Name: **HDFC**A/c No.: **27068020000011**Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

This is a Computer Generated Invoice



INNOV 24717 Time: 13:05

79618

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION
 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
 Secunderabad TS
 GSTIN/UIN: 36AACFP6807A1ZL
 State Name : Telangana, Code : 36
 Contact : 04027538811/27538812 & 13
 E-Mail : sales@pechyd.com
 www.premierenggcorp.com
 Consignee

VISTA HOMES (C)
 5-4-187/384, IIND FLOOR, M.G. ROAD,
 SECUNDERABAD-03
 GSTIN/UIN : 36AAGFV2068P1ZJ
 State Name : Telangana, Code : 36
 Buyer (if other than consignee)
VISTA HOMES (C)
 5-4-187/384, IIND FLOOR, M.G. ROAD,
 SECUNDERABAD-03
 GSTIN/UIN : 36AAGFV2068P1ZJ
 State Name : Telangana, Code : 36
 Contact : 040-66335551

Invoice No. **SAL/20-21/0093** Dated **5-Jun-2020**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. **67489/99591** Dated **27-May-2020**
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*6SQMIM INDUSTRIAL CABLE	85446090	500.0000 Meters	113.00	Meters	44 %	31,640.00
Output SGST 9%							2,847.60
Output CGST 9%							2,847.60
ROUND OFF							(-)0.20

Less :

Total 500.0000 Meters ₹ 37,335.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Seven Thousand Three Hundred Thirty Five Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
31,640.00	9%	2,847.60	9%	2,847.60	5,695.20
Total: 31,640.00		2,847.60		2,847.60	5,695.20

Tax Amount (in words) : INR Five Thousand Six Hundred Ninety Five and Twenty paise Only

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

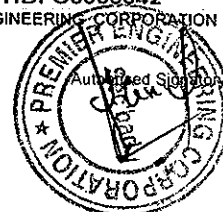
Branch & IFS Code: SECUNDERABAD & HDFC0000042

for PREMIER ENGINEERING CORPORATION

Declaration

We declare that this invoice shows the actual price of the
 goods described and that all particulars are true and correct.

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

29-05-2020 10:46:34 AM

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



67489

23.05.20 2:01:09

Supplier Details

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

Doc No	67489	99591
Doc Date	27-05-2020	
Quote No	Nil	
Quote Date	27-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4787 - Electrical - wires - 4 core armoured cable - 6 sq mm - mts	500.00	113.00	44.00	18.00	37,335.20
Total Order Value . . .					37,335.20
Rupees : Thirty Seven Thousand Three Hundred Thirty Five and Paise Twenty Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster" brand.
Payment Terms	Within 30 days of complete delivery of all materials.
Tax	Inclusive of all taxes
Delivery Date	Within 7 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. Payment as per actual receipt of material. Above order for B block F block flats purpose.
Completion Date	Nil
Measurement	Payment as per actual length measured at site.
Security	Nil
Remarks	

For **Vista Homes**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Date : __/__/__

Requisition Form

Company Name:		VISTA HOMES		Date:		26.05.2020	
Site & Phase :		PHASE-I		Time:		12:50	
Supplier				Req. No.		99591	
Material required before date:			28-05-2020				
No	Description	Size	Quantity	Units	Inward No	59152	
1	6-Sq Aluminum Cable	4-Core	500	mts			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: For F block flats Purpose.							
Prepared By		T.MADHU		Approved by			
Sign. & Date		26.05.2020		Sign. & Date			

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

APPROVED BY
24 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

28-05-2020 1:48:30 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

GST No. : 36AAGFV2068P1ZJ

Supplier Details

Premier Engineering Corporation

183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP

27538818..

27538811

9885857395 / 93910-20196

Doc No

67489

99591

Doc Date

27-05-2020

Quote No

Nil

Quote Date

27-05-2020

SupplyType

Supply

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4787 - Electrical - wires - 4 core armoured cable - 6 sq mm - mts	500.00	113.00	44.00	18.00	37,335.20
Total Order Value . . .					37,335.20
Rupees : Thirty Seven Thousand Three Hundred Thirty Five and Paise Twenty Only.					

Terms and Conditions :-

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

Payment Terms Within 30days of complete delivery of all materials.

Tax Inclusive of all taxes

Delivery Date Within 7 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

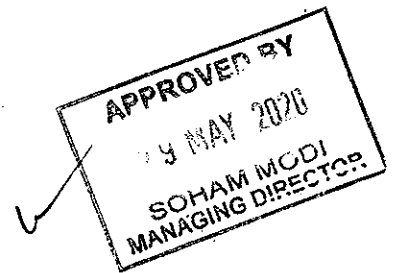
Other Terms We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for B block F block flats purpose.

Completion Date Nil

Measurement Payment as per actual length measured at site.

Security Nil

Remarks



For Vista Homes

Authorised Signatory

Accepted the above Terms And Conditions

For Premier Engineering Corporation

Name : _____

Name : _____

Date : __/__/__

Purchase Voucher

No. : PUR/10435 10136 .
Ref.: 224 dt. 11-Jun-2020

Dated : 27-Jun-2020

Party's Name: **Shah Traders**
2002-B Inside Lala Temple Compound, Lala Temple
Street
GSTIN/UID : 36ADVPS0266J1ZW

Particulars		Amount
Steel GST 18%	35,555.32	₹ 41,955.00
INPUT-CGST	3,199.98	
Input-SGST	3,199.98	
OIE-Rounded Off	(-)0.28	
On Account of :		
Being on purchase of Steel tubes against bill no:224,d t:11/6/20, pono:67696, dt:4/6/20		
Amount (in words) :		
Indian Rupees Forty One Thousand Nine Hundred Fifty Five Only		

for SUP-Shah Traders

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

⑪ 10
39905

Date:	17/06/2020	Prepared by:	MINISH.	
PO/WO no.	67696	PO / WO Date.	04/06/2020	
Supplier Name	Shah Trader's	PO/WO amount	41,370/-	
Firm/Company	VISTA HOMES	Project	VISTA HOMES.	
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	224	04/06/2020	41,955/-	
2.				
3.				
4.				
Amount A – Bills total(Excluding Transport & Hamali Charges):			41,955/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	224	04/06/2020	79902	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :			—	
Amount C –Other Debits :			—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:			41,995/-	
Amount E – PO / WO value:			41,370/-	
Amount F – Difference (A – E):			625/-	
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. 1/- ☒ No		
Payment – due date		21/06/2020		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:				
Date				

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

TRIPLICATE

~~CASH~~ / CREDIT

SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.

Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490

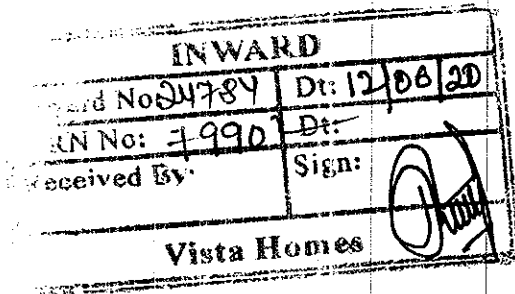
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver Billed To	Invoice Number : 224	Invoice Date : 11-06-2020
VISTA HOMES 5-4-187/3,2ND FLOOR M G ROAD SECUNDERABAD Telangana GSTIN : 36AAGFV2068P1ZJ Phone :	Pin No : 500 003	P.O No. : 67696 / 99608 D.C No. : 04-06-2020 Vehicle No : AP10W8652 Transporter : LR No. : Payment Due Date : 11-06-2020

Delivery address : VISTA HOMES SY NO 193 KAPRA, ECIL, HYDERABAD

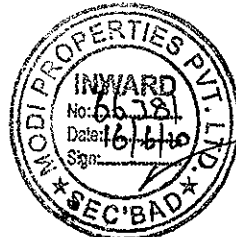
S No	Description	HSN / SAC	Qty		Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
			KGS	NOS						
1	STEEL TUBES / M S PIPES 50X25	7306	390.00		46.20	18018.00	9.00	9.00		21261.24
2	STEEL TUBES / M S PIPES 40mm	7306	128.70		45.20	5817.24	9.00	9.00		6864.34
3	STEEL TUBES / M S PIPES 25mm	7306	102.40		45.20	4628.48	9.00	9.00		5461.61
4	M S FLAT 25X6 mm	7211	88.00		41.20	3625.60	9.00	9.00		4278.21
5	M S FLAT 50X6 mm	7211	55.00		41.20	2266.00	9.00	9.00		2673.88
6	FREIGHT	9967			1200.00	1200.00	9.00	9.00		1416.00
TOTAL			764.10			35555.32				41955.28



Invoice Amt in words : Forty One Thousand Nine Hundred Fifty Five Rupees Only

Bank Details :

HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD, SECUNDERABAD
IFSC CODE: HDFC0000042



Customer's Signature

Gross Amount	35,555.32
Add : CGST	3,199.98
Add : SGST	3,199.98
Add : IGST	
Round Off Amount	-0.28
Total Amount :	41,955.00

Terms & Conditions :-

- 1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
- 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 / RTGS only.
- 5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

[Signature]
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

04-06-2020 16:26:43



67696

03.06.20 12:48:12

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

Supplier Details			
Shah Traders 5-5-156, Lala Temple Road, Ranigunj, Secunderabd. GSTIN 36ADVPS0266J1ZW 66388461 66382045 9391678801	Doc No	67696	99608
	Doc Date	04-06-2020	
	Quote No	Nil	
	Quote Date	02-06-2020	
	SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8197 - Steel - other - Ms Rect Pipe - 50 mm X 25 mm X 2 mm - Kgs 29 lengths	391.50	46.20	0.00	18.00	21,343.01
2 8012 - Steel - other - MS Flat Patti - 2 In x6mm - kgs 04 lengths	52.00	41.20	0.00	18.00	2,528.03
3 8009 - Steel - other - MS Flat Patti - 1 In x6mm - kgs 15 lengths	97.50	41.20	0.00	5.00	4,217.85
4 8057 - Steel - other - MS Round Pipe - 1 In - kgs 2mm thick - 12 lengths	114.00	45.20	0.00	18.00	6,080.30
5 8074 - Steel - other - MS Round Pipe-2mm - 1 1/2 In - kgs 10 lengths	135.00	45.20	0.00	18.00	7,200.36
Total Order Value . . .					41,369.56
Rupees : Fourty One Thousand Three Hundred Sixty Nine and Paise Fifty Six Only.					

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 & 5 shall be of 13.5kgs,sl.no. 2-13kgs,sl.no.3-6.5kgs & sl.no. 4-9.5kgs approx. weight per length. weighment slip must to be attached.
Payment Terms	Within 15days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days
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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weight. Above order for F block ducts covering, E block staircase hand railing and Terrace clamps and ducts pipes purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **Shah Traders**

Name : 

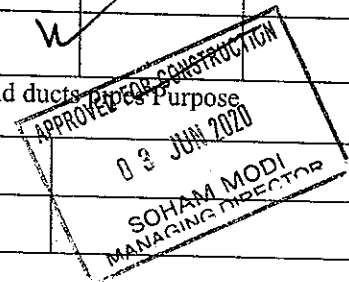
Name : _____

Date : __/__/__

Requisition Form

Company Name:		VISTA HOMES		Date:		01.06.2020	
Site & Phase :		PHASE-1		Time:		10:10	
Supplier				Req. No.		99608	
Material required before date:			04-06-2020		57305		
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS Square pipe-20fts-2mm thick	2"x1"	29	No's	46.20 + 12%	13.5 kg	
2	MS flat patti-18fts	2"x6mm	04	No's	41.10 + 9%	13 kg	
3	MS flat patti-18fts	1"x6mm	15	No's	41.20 + 18%	6.5 kg	
4	MS Round pipe-20fts <i>- 2mm thick</i>	25mm	12	No's	45.10 + 12%	9.5 kg	
5	MS Round pipe-20fts <i>- 2mm</i>	40mm	10	No's	45.20 + 12%	13.5 kg	
6	Anchor Bolts- Pin type 3"	8mm	100	No's			
7							
8							
9							
10							
11							
Remarks: For F-Block ducts covering ,E-Block staircase hand railing, Terrace clamps and ducts for purpose							
Prepared By		T.MADHU		Approved by			
Sign. & Date		01.06.2020		Sign. & Date			

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



Estimate/Draft PO

Page(s) 1 Of 1

02-06-2020 17:01:28

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details

Shah Traders
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

GSTIN 36ADVPS0266J1ZW
66382045

66388461

9391678801

Doc No	67696	99608
Doc Date	02-06-2020	
Quote No	Nil	
Quote Date	02-06-2020	
SupplyType	Supply	

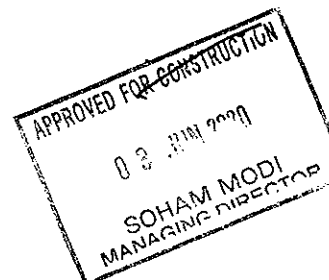
Kind Attn : Mr. Ajit Shah

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8197 - Steel - other - Ms Rect Pipe - 50 mm X 25 mm X 2 mm - Kgs 29 lengths	391.50	46.20	0.00	18.00	21,343.01
2 8012 - Steel - other - MS Flat Patti - 2 In x6mm - kgs 04 lengths	52.00	41.20	0.00	18.00	2,528.03
3 8009 - Steel - other - MS Flat Patti - 1 In x6mm - kgs 15 lengths	97.50	41.20	0.00	5.00	4,217.85
4 8057 - Steel - other - MS Round Pipe - 1 In - kgs 2mm thick - 12 lengths	114.00	45.20	0.00	18.00	6,080.30
5 8074 - Steel - other - MS Round Pipe-2mm - 1 1/2 In - kgs 10 lengths	135.00	45.20	0.00	18.00	7,200.36
Rupees : Fourty One Thousand Three Hundred Sixty Nine and Paise Fifty Six Only.					Total Order Value . . . 41,369.56

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 & 5 shall be of 13.5kgs,sl.no. 2-13kgs,sl.no.3-6.5kgs & sl.no. 4-9.5kgs approx. weight per length. weighment slip must to be attached.
Payment Terms	Within 15days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days
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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weight. Above order for F block ducts covering, E block staircase hand railing and Terrace clamps and ducts pipes purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	



For Vista Homes
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For Shah Traders

Name : _____

Name : _____

Date : ____/____/____

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

Purchase Voucher

Dated : 29-Jun-2020

No. : PUR/10137
Ref: TE/2021/NG/23 dt. 18-Jun-2020

Party's Name: SUP-Caps Gold Pvt Ltd

Particulars		Amount
PROMORD-Gifts	95,922.33	₹ 98,800.00
INPUT-CGST	1,438.83	
INPUT-SGST	1,438.83	
OIE-Rounded Off	0.01	
On Account of :		
Being purchase of gold coin 100 gms vide bil no : 23 dated : 18-06-2020		
Amount (in words) :		
Indian Rupees Ninety Eight Thousand Eight Hundred Only		
		for SUP-Caps Gold Pvt Ltd

Prepared by: vijay

Approved by

Receiver's Signature

Tax Invoice

3-2-354, S V STREET

R P ROAD.

SECUNDERABAD

GSTIN/UIN: 36AADCC6581E1ZO

State Name : Telangana, Code : 36

CIN: U67190TG2009PTC063169

E-Mail : backoffice@capsgold.com

Buyer

VISTA HOMES

SOHAM MANSION 2ND FLOOR

MG ROAD, SECUNDERABAD

GSTIN/UIN : 36AAGFV2068P17.I

State Name : Telangana, Code : 36

Invoice No.

TE/2021/NG/23

Delivery Note

Dated

18-Jun-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GOLDHYD100GM999	7108	20.000 Gms	4,796.12	Gms	95,922.33
	Output CGST@1.5%			1.50	%	1,438.84
	Output SGST@1.5%			1.50	%	1,438.84
	RoundedOff					(-)0.01
	Less :					
	Total		20.000 Gms			₹ 98,800.00

Amount Chargeable (in words)

INR Ninety Eight Thousand Eight Hundred Only

E. & O. E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7108	95,922.33	1.50%	1,438.84	1.50%	1,438.84	2,877.68
Total	95,922.33		1,438.84		1,438.84	2,877.68

Tax Amount (in words) : **INR Two Thousand Eight Hundred Seventy Seven and Sixty Eight paise Only**

Remarks:

Being Sales of Gold

Company's PAN : AADCC6581E

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for CapsGold Private Limited

Authorised Signatory

This is a Computer Generated Invoice



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

Purchase Voucher

Dated : 29-Jun-2020

No. : PUR/10138
Ref.: 11659 dt. 11-Jun-2020

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

Particulars	Amount
Printing & Stationery GST 12%	2,300.00
INPUT-CGST	138.00
INPUT-SGST	138.00
	₹ 2,576.00

On Account of :
Being purchase of stationery paper vide bill no : 11659 dated : 11-06-2020 po no : 67365
Amount (in words) :
Indian Rupees Two Thousand Five Hundred Seventy Six Only

for SUP-Summit Sales LLP

Receiver's Signature

Approved by

Prepared by: vijay

entered

PURCHASE DIVISION
Advice for approval for credit to supplier

ID
14 39273

Date:		13/6/20		Prepared by:		Soumya.	
PO/WO no.		67365		PO / WO Date.		22/5/20	
Supplier Name		SSlp.		PO/WO amount		4,709.96	
Firm/Company		Nista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11659	11/6/20.	2,576				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,576.				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9745	11/6/20	19899	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :			-				
Amount C – Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,576.				
Amount E – PO / WO value:			4,709.96.				
Amount F – Difference (A – E):			2,13,296/-				
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			20/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya						
Date	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 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/-

Requisition Form

Company Name:		Vista Homes		Date:		20.05.2020		
Site & Phase :		Vista Homes		Time:		11:10 AM		
Supplier				Req. No.		99573		
Material required before date:			23.05.2020		ID No.			56996
No	Description	Size	Quantity	Units	Inward No	Date		
1	Paper Bundles	A4	12 ✓	Bundles				
2	Cello pens (Blue)		12 ✓	No's				
3	Ordinary Pens		12 ✓	No's				
4	Red Pens		05 ✓	No's				
5	Highlighters		06	No's				
6	Markers (Red and Black)		12 ✓	No's				
7	Calculators		04 ✓	No's				
8	Scribbling pads	Small	06	No's				
9	Scribbling pads	Big	06	No's				
10	Pencil box		03	Box				
Remarks: For Site office Use purpose								
Prepared By		T.MADHU		Approved by				
Sign. & Date		20.05.2020		Sign. & Date				

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

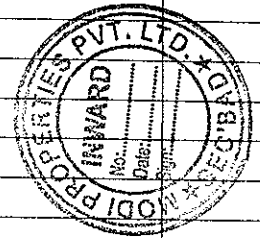
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-06-2020

Customer Details	DC No.	9745
Vista Homes	DC Date.	11-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	67365
SY.no.193	PO Date.	22-05-2020
GSTIN : 36AAGFV2068P1ZJ	Req ID	56996
	Req Date	20-05-2020
	Loc Req No	99573

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10
2			
3			
4			
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INWARD	
Inward No: 24781	Dt: 11/6/20
MRN No: 19899	Dt:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10139**
Ref.: **11650 dt. 10-Jun-2020**

Dated : 29-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
Doors, Door Franes & Hardware GST 18%	1,88,908.00	₹ 2,22,911.00
INPUT-CGST	17,001.72	
INPUT-SGST	17,001.72	
OIE-Rounded Off	(-)0.44	
On Account of :		
Being purchase of carpentry windows ai sliding windows vide bill no : 11650 dated : 10-06-2020 po no : 65573		
Amount (in words) :		
Indian Rupees Two Lakh Twenty Two Thousand Nine Hundred Eleven Only		

for SUP-Summit Sales LLP

Prepared by: vijay

Approved by

Receiver's Signature

entered

PURCHASE DIVISION
Advice for approval for credit to supplier

② 19/39815

Date:	13/6/20	Prepared by:	Boumya	
PO/WO no.	65573	PO / WO Date.	12/2/20	
Supplier Name	sslp.	PO/WO amount	3,27,383.92	
Firm/Company	Vista homes.	Project	Vista homes.	
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	11650	10/6/20.	2,22,911.44	
2.				
3.				
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,22,911.44	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9736	10/6/20	79886	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B –Other Credits :				
Amount C –Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,22,911.44	
Amount E – PO / WO value:			3,27,383.92	
Amount F – Difference (A – E):			104,472	
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		30/6/20		
Remarks: final bill received.				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:	Boumya	PSL	18/06/2020	19 JUN 2020
Date	13/6/20	17/6	18/06/2020	19 JUN 2020
		APPROVED BY 19 JUN 2020 SOHAM MODI MANAGING DIRECTOR		
		Accounts – receiver of bill		
		Accountant		
		Accounts Manager		

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

TAX INVOICE

Summit Sales LLP**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

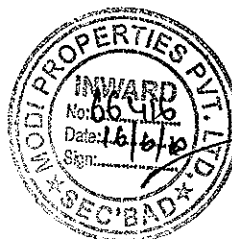
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2020

Customer Details				Invoice No.		11650	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		10-06-2020	
				PO No.		65573	
				PO Date.		12-02-2020	
				Req ID		55281	
				Req Date		07-02-2020	
				Loc Req No		99401	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2400 - Carpentry - windows - Al.sliding Windows 3 07 nos		168	294.00	49,392.00	18	8,890.56
2	2402 - Carpentry - windows - Al.sliding Windows 3 29 nos 18		288	325.50	93,744.00	18	16,873.92
3	2414 - Carpentry - windows - A1. Sliding openable 24 nos		96	472.50	45,360.00	18	8,164.80
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		824	0.50	412.00	18	74.16
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		188,908.00	34,003.44
		17,001.72	17,001.72	Total Invoice Amount		222,911.44	
Rupees : Two Lakh(s) Twenty Two Thousand Nine Hundred Eleven and Paise Fourty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

12/02/2020 4:39:50 PM



65573

01.02.20 11:15:37

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	65573	99401
Doc Date	12-02-2020	
Quote No	Nil	
Quote Date	10-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft 07 nos	168.00	294.00	0.00	18.00	58,282.56
2 2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft 29 nos	464.00	325.50	0.00	18.00	178,217.76
3 2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft 08 nos	96.00	325.50	0.00	18.00	36,872.64
4 2414 - Carpentry - windows - Al. Sliding openable ventilator - 2 ft X 2 ft - Sft 24 nos	96.00	472.50	0.00	18.00	53,524.80
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	824.00	0.50	0.00	18.00	486.16
Total Order Value . . .					327,383.92
Rupees : Three Lakh(s) Twenty Seven Thousand Three Hundred Eighty Three and Paise Ninty Two 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 Within 4 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 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 E Block -001 to 009, 104, 107, 109 flats windows purpose.

Completion Date Work to be completed in 5 days. 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 : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For Summit Sales LLP

Requisition Form - All Windows													
Company	VISTA HOMES			Site & Phase	VISTA HOMES								
Req. no.	99401			Req. Date	06.02.2020								
Material required before	08.02.2020			ID no.	55281								
Prepared by:	KHADAR			Approved by (sign):									
Flat / Block no:	E-001,002,003,004,005,006,007,008,009,104,107,109.												
Type A 1220 Sft 3BHK Order Value:	2	Flats											
Type B 1220 Sft 3BHK Order Value:	3	Flats											
Type C 950 Sft 2BHK Order Value:	3	Flats											
Type D 950 Sft 2BHK Order Value:	4	Flats											
S No.	Item Description	Units	Qty required for Type C 950 Sft 2BHK flat	Qty required for Type D 950 Sft 2BHK flat	Qty required for Type A 1220 Sft 3BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Type C 950 2BHK flats requirement	Type D 950 2BHK flats requirement	Type A 1220 Sft 3 BHK flats requirement	Type B 1220 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered
1	Sliding Windows 6'x4'	nos	1	1	-	-	3	4	2	3	7	-	7
2	Sliding Windows 4'x4'	nos	2	2	3	3	3	4	2	3	29	-	29
3	Sliding Windows 4'x3'	nos	1	-	1	1	3	4	2	3	8	-	8
4	Sliding Windows 3'x3'	nos	-	-	-	-	3	4	2	3	-	-	-
5	Sliding Windows 2'9"x3'6"	nos	-	1	-	-	3	4	2	3	4	-	4
6	Sliding Windows 2'x2'	nos	2	2	2	2	3	4	2	3	24	-	24
Total													72

APPROVED BY
12 FEB 2020
SOHAM MCDI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

11/02/2020 4:58:18 PM

Original / Office Copy / Purchase Div. Copy

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

Draft PO for Approval

Supplier Details			
Summit Sales LLP		Doc No	65573 99401
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad		Doc Date	11-02-2020
GSTIN 36ACQFS2044C1Z7		Quote No	Nil
040-66335551 9618244433		Quote Date	10-02-2020
		SupplyType	Supply

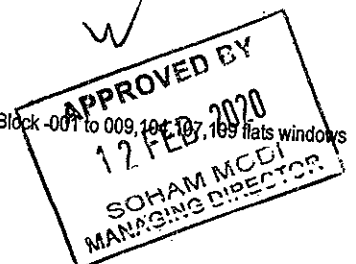
Kind Attn : Hamendra, Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft 07 nos	168.00	294.00	0.00	18.00	58,282.56
2 2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft 29 nos	464.00	325.50	0.00	18.00	178,217.76
3 2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft 08 nos	96.00	325.50	0.00	18.00	36,872.64
4 2414 - Carpentry - windows - A1. Sliding openable ventilator - 2 ft X 2 ft - Sft 24 nos	96.00	472.50	0.00	18.00	53,524.80
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	824.00	0.50	0.00	18.00	486.16
Rupees : Three Lakh(s) Twenty Seven Thousand Three Hundred Eighty Three and Paise Ninty Two Only.					Total Order Value ... 327,383.92

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	Within 4 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	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 E Block -001 to 009, 10 & 107, 109 flats windows purpose.
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

Draft PO for Approval

Accepted the above Terms And Conditions
For Summit Sales LLP

Name : _____

Name : _____

Date : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

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

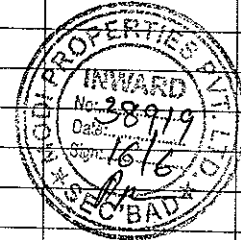
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2020

Customer Details		DC No.	9736
Vista Homes		DC Date.	10-06-2020
Kapra, Opp to MRR School, Ecil		PO No.	65573
SY.no.193		PO Date.	12-02-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	55281
		Req Date	07-02-2020
		Loc Req No	99401
	Description of Goods	HSN/SAC	Qty
1	2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft		168
2	2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft		288
3	2414 - Carpentry - windows - A1. Sliding openable ventilator - 2 ft X 2 ft - Sft		96
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		824
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INWARD	
Inward No: 34769	Dt: 10/6/20
MRN No: 79286	Dt:
Received By:	Sign:
Subject to Hyderabad Jurisdiction Vista Homes	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP**TRANSIT COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2020

Customer Details				Invoice No.		11650	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		10-06-2020	
				PO No.		65573	
				PO Date.		12-02-2020	
				Req ID		55281	
				Req Date		07-02-2020	
				Loc Req No		99401	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2400 - Carpentry - windows - Al.sliding Windows 3 07 nos		168	294.00	49,392.00	18	8,890.56
2	2402 - Carpentry - windows - Al.sliding Windows 3 29 nos 17		288	325.50	93,744.00	18	16,873.92
3	2414 - Carpentry - windows - A1. Sliding openable 24 nos		96	472.50	45,360.00	18	8,164.80
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		824	0.50	412.00	18	74.16
5							
6							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
17,001.72				17,001.72		Total Taxable Amount	
				188,908.00		34,003.44	
				Total Invoice Amount		222,911.44	
Rupees : Two Lakh(s) Twenty Two Thousand Nine Hundred Eleven and Paise Fourty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : PUR/10140
Ref.: 11661 dt. 11-Jun-2020

Dated : 29-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%	39,090.00
INPUT-CGST	3,518.10
INPUT-SGST	3,518.10
OIE-Rounded Off	(-)0.20
	₹ 46,126.00

Or Account of :

Being purchase of electrical modular plate vide bill no : 11661 dated : 11-06-2020 po no : 67506

Amount (in words) :

Indian Rupees Forty Six Thousand One Hundred Twenty Six Only

for SUP-Summit Sales LLP

Prepared by: vijay

Approved by

Receiver's Signature

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

Purchase Voucher

No. : PUR/10141
Ref.: 11362 dt. 11-Jun-2020

Dated : 29-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%	12,798.00
INPUT-CGST	1,151.82
INPUT-SGST	1,151.82
OIE-Rounded Off	0.36
	₹ 15,102.00

On Account of :
Being purchase of electrical material modular step dimmer vide bill no : 11662 dated : 11-06-2020 po no : 67506
Amount (in words) :
Indian Rupees Fifteen Thousand One Hundred Two Only

for SUP-Summit Sales LLP

Prepared by: vijay

Approved by

Receiver's Signature

entered.

PURCHASE DIVISION
Advice for approval for credit to supplier

④ 10
39813

Date:	17/06/20	Prepared by:	V. Panahi
PO/WO no.	67506	PO / WO Date.	27/5/20
Supplier Name	Summit sales hbsp	PO/WO amount	74,485/-
Firm/Company	Wista homes	Project	Wista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11661	11/6/20	46,126.20/-
2.	11662	11/6/20	15,101.64/-
3.			
4.			

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

Sl. No.	DC No	DC. Date	MRN No.	61,228/-
1.	9748	11/6/20	79891	DC matches MRN
2.				☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
				☐ Yes ☐ No

Amount B - Other Credits :

Amount C - Other Debits :

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

Amount E - PO / WO value:

Amount F - Difference (A - E):

Quantity received as per PO / WO

☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)

Is difference between PO / Bill acceptable?

☐ Yes ☐ No (explained below)

Excess / short material received

☐ Approved - within acceptable limits ☐ No (explained below)

Close PO / WO

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

Advance paid / PDC given (deduct when paying)

☐ Yes - Rs. /- ☒ No

Payment - due date

19/6/20

Remarks:

Short received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		
Date	17/6/20	18/6/20	18/6/20	18/6/20	21/6/20		
		MINISH PARIKH	MANAGER PROCUREMENT				

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

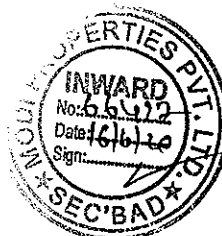
1 of 1 : 11-06-2020

Customer Details				Invoice No.		11661	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		11-06-2020	
				PO No.		67506	
				PO Date.		27-05-2020	
				Req ID		57165	
				Req Date		26-05-2020	
				Loc Req No		99589	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4632 - Electrical - other - Modular Plate - 8way - nos SNWP5508	8536	29	84.00	2,436.00	18	438.48
2	4631 - Electrical - other - Modular Plate - 6way - nos SNWP8306	8536	135	63.00	8,505.00	18	1,530.90
3	4628 - Electrical - other - Modular Plate - 2 way - nos SNWP3302	8536	50	31.00	1,550.00	18	279.00
4	4790 - Electrical - other - Modular socket - 15 A - nos CPWS2166	8536	35	90.00	3,150.00	18	567.00
5	4791 - Electrical - other - Modular socket - 6 A - nos CPWS2065	8536	145	64.00	9,280.00	18	1,670.40
6	4795 - Electrical - other - Modular Telephone Jack - CPWIRJ11	8536	17	42.00	714.00	18	128.52
7	4794 - Electrical - other - Modular switch - 16 A - nos CPW11610	8536	35	60.00	2,100.00	18	378.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos CPW10610	8536	270	41.00	11,070.00	18	1,992.60
9	4788 - Electrical - other - Modular Bell switches - 6A CPW106B0	8536	5	57.00	285.00	18	51.30
10							
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		3,518.10		3,518.10		39,090.00	
				Total Invoice Amount		7,036.20	
						46,126.20	
Rupees : Fourty Six Thousand One Hundred Twenty Six and Paise Twenty Only.							

Rupees : Fourty Six Thousand One Hundred Twenty Six and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised Signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

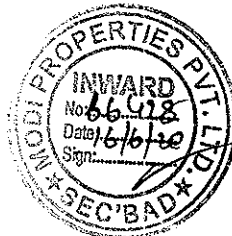
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-06-2020

Customer Details				Invoice No.		11662	
Vista Homes				Invoice Date.		11-06-2020	
Kapra, Opp to MRR School, Ecil				PO No.		67506	
SY.no.193				PO Date.		27-05-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		57165	
				Req Date		26-05-2020	
				Loc Req No		99589	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4792 - Electrical - other - Modular Step Dimmer - NA CPW2SFR5	8536	27	204.00	5,508.00	18	991.44
2	4789 - Electrical - other - Modular switch Blank CPW1BLNK	8538	90	12.00	1,080.00	18	194.40
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	107.00	3,210.00	18	577.80
4	4605 - Electrical - other - MCB - 6Amps - nos	8536	3	107.00	321.00	18	57.78
5	4803 - Electrical - conducting - PVC Round Cover - 3		170	7.50	1,275.00	18	229.50
6	4796 - Electrical - other - Modular TV Socket - NA -	8436	17	44.00	748.00	18	134.64
7	4801 - Electrical - conducting - PVC round cover - 6	3917	82	8.00	656.00	18	118.08
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,151.82				1,151.82		Total Taxable Amount	
				Total Invoice Amount		12,798.00	
						2,303.64	
						15,101.64	
Rupees : Fifteen Thousand One Hundred One and Paise Sixty Four Only.							

Rupees : Fifteen Thousand One Hundred One and Paise Sixty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

27-05-2020 1:45:29 PM

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



67506

23.05.20 2:03:42

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	67506	99589
Doc Date	27-05-2020	
Quote No	Nil	
Quote Date	03-07-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4632 - Electrical - other - Modular Plate - 8way - nos SNWP5508	29.00	84.00	0.00	18.00	2,874.48
2 4631 - Electrical - other - Modular Plate - 6way - nos SNWP8306	135.00	63.00	0.00	18.00	10,035.90
3 4628 - Electrical - other - Modular Plate - 2 way - nos SNWP3302	50.00	31.00	0.00	18.00	1,829.00
4 4790 - Electrical - other - Modular socket - 15 A - nos CPWS2166	35.00	90.00	0.00	18.00	3,717.00
5 4791 - Electrical - other - Modular socket - 6 A - nos CPWS2065	145.00	64.00	0.00	18.00	10,950.40
6 4795 - Electrical - other - Modular Telephone Jack - NA - Nos CPW1RJ11	17.00	42.00	0.00	18.00	842.52
7 4794 - Electrical - other - Modular switch - 16 A - nos CPW11610	35.00	60.00	0.00	18.00	2,478.00
8 4793 - Electrical - other - Modular Switch - 6 A - nos CPW10610	270.00	41.00	0.00	18.00	13,062.60
9 4788 - Electrical - other - Modular Bell switches - 6A - nos CPW106B0	5.00	57.00	0.00	18.00	336.30
10 4792 - Electrical - other - Modular Step Dimmer - NA - Nos CPW2SFR5	27.00	204.00	0.00	18.00	6,499.44
11 4789 - Electrical - other - Modular switch Blank plates - NA - nos CPW1BLNK	90.00	12.00	0.00	18.00	1,274.40
12 4798 - Electrical - other - FP Isolator - NA - nos	15.00	469.00	0.00	18.00	8,301.30
13 4596 - Electrical - other - MCB - 16Amps - nos	30.00	107.00	0.00	18.00	3,787.80
14 4605 - Electrical - other - MCB - 6Amps - nos	3.00	107.00	0.00	18.00	378.78
15 4799 - Electrical - other - Change over - 25 Amps - nos	5.00	840.00	0.00	18.00	4,956.00
16 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	170.00	7.50	0.00	18.00	1,504.50
17 4796 - Electrical - other - Modular TV Socket - NA - Nos	17.00	44.00	0.00	18.00	882.64
18 4801 - Electrical - conducting - PVC round cover - 6 In - For Vista Homes	82.00	8.00	0.00	18.00	774.08

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/__/__

Purchase Order

Nos

Original / Office Copy / Purchase Order

Rupees : Seventy Four Thousand Four Hundred Eighty Five and Paise Fourteen Only.

Total Order Value . . .

74,485.1

Terms and Conditions :-

Specification / Brand All items shall be of ABB brand

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location Vista Homes

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

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 items for F-301,302,303,304,305 purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

Part bill received kg- 11661 - B - 46,126
2) - 11662 - B - 15,102

balance has to be receivable. B

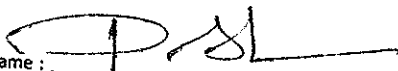
Amt - 13,28

17

For Vista Homes

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date : / /

