Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : 27-Jun-2020

No. : **PUR/~~10134~~** 10135 .
Ref.: **SAL/20-21/0093 dt. 5-Jun-2020**

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

Particulars		Amount
Electrical GST 18%	*31,640.00*	**₹ 37,335.00**
INPUT-CGST	*2,847.60*	
Input-SGST	*2,847.60*	
OIE-Rounded Off	*(-)0.20*	

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 ID 39816

Date:	17/6/20	Prepared by:	V. Ravali
PO/WO no.	67489	PO / WO Date.	27/5/20
Supplier Name	premier engineering corporation	PO/WO amount	37,335/-
Firm/Company	vista homes	Project	vista 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:	37,335/-
Amount E – PO / WO value:	37,335/-
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ravali	[signature]	[signature] APPROVED 10 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	17/6/20	18/6					

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 (ORIGINAL FOR RECIPIENT)

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*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**
Less :	***ROUND OFF***						**(-)0.20**
	Total		500.0000 Meters				**₹ 37,335.00**

Q4717 INWARD
Inward No: Dt: 05/06/20
MRN No: 79618 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. SEC'BAD
INWARD
No: 6688
Date: 11/6/20
Sign:

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. : **27058020000011**
Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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

SINO: Q4717 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*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**
	Less : ***ROUND OFF***						**(-)0.20**
	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**

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 29-05-2020 10:46:34 AM

67489
23.05.20 2:01:09

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

Supplier Details			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033	**Doc No**	67489	99591
	Doc Date	27-05-2020	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote No**	Nil	
27538811 9885857395 / 93910-20196	**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 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual reciept of material. Above order for B block F block flatspurpose.
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________________

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		57152

No	Description	Size	Quantity	Units	Inward No	Date
1	6-Sq Aluminum Cable 67489	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	APPROVED BY 29 MAY 2020 SOHAM MODI MANAGING DIRECTOR

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

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
G S T 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

Penality For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurment Payment as per actual length measured at site.

Security Nil

Remarks

APPROVED BY
9 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

T. Shah

For *Vista Homes*
Authorised Signatory

Accepted the above Terms And Conditions
For ***Premier Engineering Corporation***

Name : ______________ Name : ______________ Date : __/__/___

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/~~10135~~** 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/UIN : **36ADVPS0266J1ZW**

Particulars		Amount
Steel GST 18%		**₹ 41,955.00**
INPUT-CGST	*35,555.32*	
Input-SGST	*3,199.98*	
OIE-Rounded Off	*3,199.98*	
	(-)0.28	

On Account of :
Being on purchase of Steel tubes against billn o: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) ID 39805

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. /- ☐ No
Payment – due date	21/06/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 17/06/2020 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date		17/6					

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

TRIPLICATE

TAX INVOICE

~~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 — Pin No : 500 003
Telangana
GSTIN : 36AAGFV2068P1ZJ
Phone :

P.O No. : 67696 / 99608
D.C No. : 04-06-2020
Vehicle No : AP10W8652
Transporter :
L.R No. :
Payment Due Date : 11-06-2020

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

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
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 40 mm Ø	7306	128.70		45.20	5817.24	9.00	9.00		6864.34
3	STEEL TUBES / M S PIPES 25 mm Ø	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

INWARD
Inward No 24784 | Dt: 12/08/20
GRN No: 7990 | Dt:
Received By: | Sign:
Vista Homes

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66381
Date: 16/6/20
Sign:

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

Authorised Signatory

Purchase Order

 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
Penality 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

Name : ____________

Accepted the above Terms And Conditions

For *Shah Traders*

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+18%	- 13.5 kgs
2	MS flat patti-18fts	2"x6mm	04	No's	← 41.60+18%	- 13 kg.
3	MS flat patti-18fts	1"x6mm	15	No's	← 41.20+18%	- 6.5 kg.
4	MS Round pipe-20fts ← 2mm thick	25mm	12	No's	← 45.20+18%	- 9.5 kg
5	MS Round pipe-20fts ← 2mm ″	40mm	10	No's	← 45.20+18%	- 13.5 kgs.
6	Anchor Bolts- Pin type 3"	8mm	100	No's		
7						
8	67696					
9						
10						
11						

Remarks: For F-Block ducts covering ,E-Block staircase hand railing,Terrace clamps and ducts Pipes Purpose

Prepared By	T.MADHU	Approved by	
Sign.& Date	01.06.2020	Sign. & Date	

APPROVED FOR CONSTRUCTION
03 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

Estimate/Draft PO

 02-06-2020 17:01:28

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details

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
	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
Penality 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	

APPROVED FOR CONSTRUCTION
03 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

T. D. N[illegible] 2/6/20

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

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

Dated : **29-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

CapsGold Private Limited
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 : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Invoice No. **TE/2021/NG/23**	Dated **18-Jun-2020**
Delivery Note	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	

Sl 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**
	Less : ***RoundedOff***					**(-)0.01**
	Total		**20.000 Gms**			**₹ 98,800.00**

Amount Chargeable (in words) *E. & O.E*

INR Ninety Eight Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

CapsGold Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

Vista Home
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 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/UIN : **36ACQFS2044C1Z7**

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

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

Prepared by: vijay

Approved by

entered

(14) ID / 39773

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/6/20	Prepared by:	Sowmya.
PO/WO no.	67365	PO / WO Date.	22/5/20
Supplier Name	SSllp.	PO/WO amount	4,709.96
Firm/Company	Vista 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	79899	☑ 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):	2,133.96/–
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 li~~mits ☐ 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		Sowmya		APPROVED 18 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date		13/6/20.				2/2/21		

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		

6x265

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

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

DC No.	9745
DC Date.	11-06-2020
PO No.	67365
PO Date.	22-05-2020
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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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38907 Date: Sign:

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

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) 39815

Date:	13/6/20	Prepared by:	Sowmya
PO/WO no.	65573	PO / WO Date.	12/2/20
Supplier Name	sssllp.	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):	1,04,472
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	20/6/20.

Remarks: final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]	[signature]			
Date	13/6/20	17/6	18/06/2020				

APPROVED BY
19 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11650
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							
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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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66416
Date: 16/6/20
Sign:

Authorised signatory

Purchase Order

 12/02/2020 4:39:50 PM

65573
01.02.20 11:15:37

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	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.

Part received

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
Penality 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 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	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	

I Ur Bill No 10470 Amount to 1,04,472/-
Balance has to be receivable to 2,22,911/-
Final bill received as on
dtd-12/6-amt-2,22,911/ 27/2/2020
V. Prasad

For *Vista Homes*
Authorised Signatory

Name : 17/2/2020

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

Name : ________

Date : __/__/____

Requisition Form - Al Windows —3 Track.

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

65573

65574

Subashan

APPROVED BY
12 FEB 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 11/02/2020 4:58:18 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

Draft PO for Approval

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	11-02-2020	
Quote No	Nil	
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
					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
Penality 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 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	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	

APPROVED BY
12 FEB 2020
SOHAM MODI
MANAGING DIRECTOR

11/02/2020

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

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

DC No.	9736
DC 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
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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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 38919
Date: 16/6

INWARD
Inward No: 24769 Dt: 10/6/20
MRN No: 79886 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11650
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~~ 18 nos		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							
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**

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

Dated : **29-Jun-2020**

Particulars		Amount
Electrical GST 18%	*39,090.00*	**₹ 46,126.00**
INPUT-CGST	*3,518.10*	
INPUT-SGST	*3,518.10*	
OIE-Rounded Off	*(-)0.20*	

On 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.: **11562 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%		**₹ 15,102.00**
INPUT-CGST	*12,798.00*	
INPUT-SGST	*1,151.82*	
OIE-Rounded Off	*1,151.82*	
	0.36	

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.

④ ID 39813

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/06/20	Prepared by:	V. Pavali
PO/WO no.	67506	PO / WO Date.	27/5/20
Supplier Name	summit sales LLP	PO/WO amount	74,485/-
Firm/Company	vista homes	Project	vista 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):			61,228/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9748	11/6/20	79891	☑ 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:	61,228/-
Amount E – PO / WO value:	74,485/-
Amount F – Difference (A – E):	13,257/-
Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	19/6/20

Remarks:

Short received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Pavali	[signature]	APPROVED 18 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]		[signature]		
Date	17/6/20	18/6			21/6/20		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11661
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 - CPW1RJ11	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			
	3,518.10	3,518.10	Total Taxable Amount	39,090.00	7,036.20
			Total Invoice Amount	46,126.20	

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

for Summit Sales LLP

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65422 Date: 16/6/20 Sign:

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11662
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	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	12,798.00	2,303.64
			Total Invoice Amount	15,101.64	

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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 66028 Date 16/6/20 Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

 27-05-2020 1:45:29 PM

67506
23.05.20 2:03:42

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

Supplier Details

Summit Sales LLP
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 -	82.00	8.00	0.00	18.00	774.08

For *Vista Homes*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/__

27-05-2020 1:45:29 PM

Purchase Order

Original / Office Copy / Purchase Div.C

Nos						

Rupees : Seventy Four Thousand Four Hundred Eighty Five and Paise Fourteen Only. **Total Order Value . . .** **74,485.1**

Terms and Conditions :-

Part bill received 1) - 11661 - Rs - 46,126
2) - 11662 - Rs - 15,102
61,228
balance has to be receivable. Rs
Amt - 13,25
17

Specification / Brand	All items shall be of ABB brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for F-301,302,303,304,305 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Material required before	99589		Site & Phase		VISTA HOMES
Prepared by:	28.05.2020		Req. Date		23.05.2020
Flat / Block no:	Khadar		ID no.		57165
	E 301,302,303,304,305.		Approved by (sign):		
Type A 1220 Sft 3BHK Order Value:	Note: Stage III flats purpose.				
Type B 1220 Sft 3BHK Order Value:	1	FLATS			
Type C 950 Sft 2BHK Order Value:	1	FLATS			
Type D 950 Sft 2BHK Order Value:	2	FLATS			
	1	FLATS			

S No.	Item Description		Qty required forType A 1220 Sft 3BHK flat	Qty required forType B 1220 Sft 3BHK flat	Qty required forType C 950 Sft 2BHK flat	Qty required forType B 1010 Sft 2BHK flat	Type A 1220 Sft3 BHK flats requirement	Type B 1220 Sft3 BHK flats requirement	Type C 950 Sft2 BHK flats requirement	Type D 950 Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0	1.0	1.0	1.0	1.0	1.0	2	1	5.0	0	15.00		
2	16 Amps MCB	Nos	6.0	6.0	6.0	6.0	1.0	1.0	2	1	30.0	0	30.00		
3	6 Amps MCB	Nos	6.0	6.0	7.0	7.0	1.0	1.0	2	1	33.0	30	3.00		
4	8 Module plates	Nos	7.0	7.0	5.0	5.0	1.0	1.0	2	1	29.0	0	29.00		
5	6 Module plates	Nos	30.0	30.0	25.0	25.0	1.0	1.0	2	1	135.0	0	135.00		
6	2 Module plates	Nos	10.0	10.0	10.0	10.0	1.0	1.0	2	1	50.0	0	50.00		
10	16 Amps Socket	Nos	6.0	6.0	6.0	6.0	1.0	1.0	2	1	35.0	0	35.00		
11	6 Amps Socket	Nos	35.0	35.0	25.0	25.0	1.0	1.0	2	1	145.0	0	145.00		
12	T.V Socket	Nos	4.0	4.0	3.0	3.0	1.0	1.0	2	1	17.0	0	17.00		
13	Telephone Socket	Nos	4.0	4.0	3.0	3.0	1.0	1.0	2	1	17.0	0	17.00		
14	16 Amps Switches	Nos	6.0	6.0	6.0	6.0	1.0	1.0	2	1	35.0	0	35.00		
15	6 Amps Switches	Nos	60.0	60.0	50.0	50.0	1.0	1.0	2	1	270.0	0	270.00		
16	Bell push	Nos	1.0	1.0	1.0	1.0	1.0	1.0	2	1	5.0	0	5.00		
17	Fan Regulator	Nos	6.0	6.0	5.0	5.0	1.0	1.0	2	1	27.0	0	27.00		
18	Blank Plate single	Nos	90.0	90.0	70.0	70.0	1.0	1.0	2	1	390.0	300	90.00		
19	25A change over switch -	Nos	1.0	1.0	1.0	1.0	1.0	1.0	2	1	5.0	0	5.00		
20	Fan Cover Round Sheet 5'	Nos	6.0	6.0	5.0	5.0	1.0	1.0	2	1	27.0	0	27.00		
21	AC Round sheets 3"	Nos	40.0	40.0	30.0	30.0	1.0	1.0	2	1	170.0	0	170.00		
22	Fan Round Sheets 5"	Nos	6.0	6.0	5.0	5.0	3.0	2.0	2	1	55.0		55.00		
22	MCB Dummy	Nos	5.0	5.0	5.0	5.0	2.0	2.0	2	1	50.0	30	0.00		
	Total										1475.00	100.00	1105.00		

APPROVED
27 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

6256