Vista Home

Purchase Register
1-Jul-2020 to 31-Jul-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
2-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10147		9,176.00
2-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10148		2,183.00
2-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10149		24,620.00
2-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10150		2,105.00
2-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10151		1,770.00
2-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10152		45,093.00
2-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10153		39,536.00
2-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10154		42,217.00
2-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10155		14,125.00
2-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10156		62,101.00
2-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10157		13,257.00
2-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10158		47,221.00
2-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10159		72,160.00
2-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10160		67,816.00
2-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10161		18,273.00
2-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10162		5,395.00
2-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10163		47,962.00
2-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10164		41,988.00
2-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10165		79,677.00
2-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10166		27,228.00
2-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10167		3,033.00
2-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10168		1,965.00
2-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10169		7,581.00
2-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10170		80,198.00
3-7-2020	SUP- Sai Vishal Enterprises	Purchase	PUR/10171		57,675.00
4-7-2020	SUP-Summit Sales LLP Logistics	Purchase	PUR/10172		1,34,808.00
4-7-2020	SUP-Summit Sales LLP Logistics	Purchase	PUR/10173		19,281.00
4-7-2020	SUP-Paridhi Ispat	Purchase	PUR/10174		40,132.00
4-7-2020	SP-Svr Pumps Allied Services	Purchase	PUR/10175		3,599.00
4-7-2020	SUP-Sree Venkata Durga Anjaneya Steel Tubes	Purchase	PUR/10176		2,596.00
4-7-2020	SUP-Radiant Systems	Purchase	PUR/10177		885.00
4-7-2020	SUP-Radiant Systems	Purchase	PUR/10178		1,593.00
4-7-2020	SUP-Shiv Shakti Machine Tools Hardware & Electrical	Purchase	PUR/10179		1,121.00
4-7-2020	SUP-Elegant Enterprises	Purchase	PUR/10180		14,453.00
4-7-2020	SUP-V Green Media Pvt. Ltd.	Purchase	PUR/10181		8,331.00
4-7-2020	SUP-Praful Sanitary	Purchase	PUR/10182		3,432.00
4-7-2020	SUP-Praful Sanitary	Purchase	PUR/10183		14,113.00
4-7-2020	SUP-Sri Balaji Enterprises	Purchase	PUR/10184		2,201.00
4-7-2020	SUP-Sri Balaji Enterprises	Purchase	PUR/10185		45,498.00
4-7-2020	SUP-Sri Venkata Srinivasa Stones	Purchase	PUR/10186		1,57,228.00
4-7-2020	SUP- Y Pushpalatha	Purchase	PUR/10187		18,285.00
8-7-2020	SUP- Sri Rama Flyash Bricks	Purchase	PUR/10188		15,225.00
8-7-2020	SUP- Sri Rama Flyash Bricks	Purchase	PUR/10189		58,800.00
8-7-2020	SUP-Dilpreet Hardware	Purchase	PUR/10190		17,676.00
8-7-2020	SUP-Dilpreet Hardware	Purchase	PUR/10191		18,054.00
8-7-2020	SUP-Dilpreet Hardware	Purchase	PUR/10192		708.00
8-7-2020	SUP-Sri Parameshwara Engineering Solutions Pvt Ltd	Purchase	PUR/10193		5,900.00
8-7-2020	CONT-N Sharadha	Purchase	PUR/10194		68,211.00
10-7-2020	SP-Svr Pumps Allied Services	Purchase	PUR/10195		2,030.00
10-7-2020	SP-Svr Pumps Allied Services	Purchase	PUR/10196		2,135.00
10-7-2020	SUP-Dilpreet Hardware	Purchase	PUR/10197		649.00
10-7-2020	SUP-Vivid World	Purchase	PUR/10198		655.00
10-7-2020	SUP-S.R. Lights	Purchase	PUR/10199		35,843.00
	Carried Over				15,07,797.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				15,07,797.00
10-7-2020	SUP-Shiv Shakti Machine Tools Hardware & Electrical	Purchase	PUR/10200		1,475.00
10-7-2020	SUP- Sai Adhitya Computers	Purchase	PUR/10201		590.00
11-7-2020	SUP-Shiv Shakti Machine Tools Hardware & Electrical	Purchase	PUR/10202		1,062.00
11-7-2020	SUP-Premier Engineering Corporation	Purchase	PUR/10203		14,293.00
11-7-2020	SUP-Premier Engineering Corporation	Purchase	PUR/10204		44,802.00
11-7-2020	SUP- Gautam Traders	Purchase	PUR/10205		41,136.00
11-7-2020	SUP-Elegant Enterprises	Purchase	PUR/10206		944.00
11-7-2020	SUP-Sree Venkata Durga Anjaneya Steel Tubes	Purchase	PUR/10207		1,770.00
11-7-2020	SUP-Praful Sanitary	Purchase	PUR/10208		1,138.00
11-7-2020	SUP-Summit Sales LLP Logistics	Purchase	PUR/10209		49,674.00
15-7-2020	WO-Abdul Qadeer	Purchase	PUR/10210		70,982.00
15-7-2020	WO-M Sudharshan	Purchase	PUR/10211		7,269.00
15-7-2020	WO-M Sudharshan	Purchase	PUR/10212		7,269.00
15-7-2020	WO-M Sudharshan	Purchase	PUR/10213		14,083.00
17-7-2020	SP-M Ramachandra Murthy	Purchase	PUR/10214		11,800.00
17-7-2020	SUP- Sai Vishal Enterprises	Purchase	PUR/10215		13,500.00
17-7-2020	SUP-Summit Sales LLP Common Expenses	Purchase	PUR/10216		31,476.00
17-7-2020	SUP-Social DNA	Purchase	PUR/10217		20,159.00
17-7-2020	SUP-Praful Sanitary	Purchase	PUR/10218		23,164.00
17-7-2020	SUP-Sri Balaji Enterprises	Purchase	PUR/10219		14,981.00
17-7-2020	SP-Silver Oak Villas LLP	Purchase	PUR/10220		1,062.00
17-7-2020	SP-Silver Oak Villas LLP	Purchase	PUR/10221		4,864.00
18-7-2020	SP-Svr Pumps Allied Services	Purchase	PUR/10222		3,685.00
18-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10223		3,14,295.00
19-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10224		855.00
19-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10225		3,427.00
19-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10226		1,958.00
19-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10227		1,669.00
19-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10228		25,431.00
19-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10229		19,842.00
19-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10230		897.00
19-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10231		2,171.00
19-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10232		3,246.00
19-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10233		37,453.00
19-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10234		8,697.00
19-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10235		14,958.00
19-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10236		10,790.00
19-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10237		3,266.00
19-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10238		78,050.00
19-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10239		15,131.00
19-7-2020	SUP-Ganesh Tube Traders	Purchase	PUR/10240		1,81,682.00
19-7-2020	SUP-Ganesh Tube Traders	Purchase	PUR/10241		1,36,750.00
19-7-2020	SUP-Ganesh Tube Traders	Purchase	PUR/10242		23,731.00
19-7-2020	SUP-Ganesh Tube Traders	Purchase	PUR/10243		17,837.00
19-7-2020	SUP-Ganesh Tube Traders	Purchase	PUR/10244		13,470.00
19-7-2020	SUP-Ganesh Tube Traders	Purchase	PUR/10245		25,432.00
19-7-2020	SUP-Ganesh Tube Traders	Purchase	PUR/10246		98,866.00
19-7-2020	SUP-Ganesh Tube Traders	Purchase	PUR/10247		12,390.00
19-7-2020	SUP-Ganesh Tube Traders	Purchase	PUR/10248		15,923.00
19-7-2020	WO-Abdul Qadeer	Purchase	PUR/10249		70,691.00
19-7-2020	WO-Abdul Qadeer	Purchase	PUR/10250		40,211.00
24-7-2020	SUP-Gautham Enterprises(Coffee Machine)	Purchase	PUR/10251		1,416.00
24-7-2020	SUP-Summit Sales LLP Logistics	Purchase	PUR/10252		20,655.00
24-7-2020	SUP-Sree Venkata Durga Anjaneya Steel Tubes	Purchase	PUR/10253		14,467.00
	Carried Over				31,04,632.00

continued ...

Vista Home
Purchase Register : 1-Jul-2020 to 31-Jul-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				31,04,632.00
24-7-2020	SUP-Sree Venkata Durga Anjaneya Steel Tubes	Purchase	PUR/10254		14,467.00
24-7-2020	SUP-Cemex Infra	Purchase	PUR/10255		2,73,000.00
24-7-2020	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR/10256		44,800.00
24-7-2020	SUP-Sri Ambe Electricals	Purchase	PUR/10257		13,487.00
24-7-2020	SUP-Sri Raja Rajeswara Traders	Purchase	PUR/10258		885.00
24-7-2020	SUP-Sri Raja Rajeswara Traders	Purchase	PUR/10259		850.00
24-7-2020	SUP-Elegant Enterprises	Purchase	PUR/10260		6,962.00
30-7-2020	WO-A Basha	Purchase	PUR/10261		1,23,770.00
30-7-2020	WO-A Basha	Purchase	PUR/10262		62,474.00
30-7-2020	WO-A Basha	Purchase	PUR/10263		39,852.00
30-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10264		17,820.00
30-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10265		19,653.00
30-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10266		23,043.00
30-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10267		88,559.00
30-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10268		67,187.00
30-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10269		31,152.00
30-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10270		34,244.00
30-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10271		3,422.00
30-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10272		13,487.00
30-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10273		1,162.00
30-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10274		37,884.00
30-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10275		69,758.00
30-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10276		7,962.00
31-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10277		10,303.00
31-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10278		30,442.00
31-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10279		31,223.00
31-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10280		36,335.00
31-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10281		22,730.00
31-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10282		24,579.00
31-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10283		1,859.00
31-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10284		23,718.00
31-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10285		5,376.00
31-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10286		66,502.00
31-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10287		1,428.00
31-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10288		10,338.00
31-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10289		11,422.00
31-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10290		78,269.00
31-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10291		4,781.00
31-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10292		2,714.00
31-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10293		60,395.00
31-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10294		27,957.00
31-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10295		32,785.00
31-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10296		12,768.00
31-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10297		43,502.00
31-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10298		35,510.00
31-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10299		1,08,785.00
31-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10300		28,101.00
31-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10301		47,705.00
31-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10302		11,522.00
31-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10303		20,885.00
31-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10304		1,239.00
31-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10305		5,071.00
31-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10306		775.00
31-7-2020	SUP-Summit Sales LLP	Purchase	PUR/10307		14,449.00
	Carried Over				49,13,980.00

continued ...

Vista Home

Purchase Register : 1-Jul-2020 to 31-Jul-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**49,13,980.00**
31-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10308		**66,120.00**
31-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10309		**61,549.00**
31-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10310		**1,180.00**
31-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10311		**82,276.00**
31-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10312		**1,183.00**
31-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10313		**6,032.00**
31-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10314		**1,189.00**
31-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10315		**79,106.00**
31-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10316		**775.00**
31-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10317		**4,179.00**
31-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10318		**36,035.00**
31-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10319		**64,806.00**
31-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10320		**4,995.00**
31-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10321		**10,827.00**
31-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10322		**18,882.00**
31-7-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10323		**10,723.00**
			Total:		**53,63,837.00**

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : **2-Jul-2020**

No. : **PUR/10147**
Ref.: **11779 dt. 19-Jun-2020**

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

Particulars		Amount
Plumbing GST 18%	*7,776.00*	**₹ 9,176.00**
INPUT-CGST	*699.84*	
INPUT-SGST	*699.84*	
O/E-Rounded Off	*0.32*	

On Account of :
Being amount credited to summit sales llp towards purchase of plumbing material against invoice no: -11779 dt:-19.06.2020 pono:-67204 dt:-26.05.2020

Amount (in words) :
Indian Rupees Nine Thousand One Hundred Seventy Six Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

99564

scan id 40789

10

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/6/20	Prepared by:	Sowmya
PO/WO no.	67204	PO / WO Date.	26/5/20
Supplier Name	SS/Yo.	PO/WO amount	1,14,082.40.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11779	19/6/20.	9,175.68
2.			
3.			

Amount A – Bills total(Excluding Transport & Hamali Charges):	9,175.68

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9856	19/6/20		☑ 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:	9,175.68
Amount E – PO / WO value:	1,14,082.40.
Amount F – Difference (A – E):	– 1,04,907/–

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	27/6/20

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]	[signature]	
Date	20/6/20	23/6					

APPROVED
25 JUN 2020
MINISH PARIKH
HEAD PROCUREMENT

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

S.Y.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11779
Invoice Date.	19-06-2020
PO No.	67204
PO Date.	26-05-2020
Req ID	56889
Req Date	15-05-2020
Loc Req No	99564

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	4	1003.00	4,012.00	18	722.16
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	4	941.00	3,764.00	18	677.52
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SECBAD *
INWARD
No. 6648
Date 23/6/20
Sign.

IGST	CGST	SGST			
	699.84	699.84	Total Taxable Amount	7,776.00	1,399.68
			Total Invoice Amount	9,175.68	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-05-2020 1:57:09 PM

67204
15.05.20 11:58:46

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	67204	99564
Doc Date	26-05-2020	
Quote No	Nil	
Quote Date	07-01-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *S1031102 white*	10.00	7,227.00	0.00	18.00	85,278.60
2	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	10.00	1,003.00	0.00	18.00	11,835.40
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	10.00	941.00	0.00	18.00	11,103.80
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	168.00	0.00	18.00	1,982.40
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	10.00	329.00	0.00	18.00	3,882.20

Rupees : One Lakh(s) Fourteen Thousand Eighty Two and Paise Fourty Only. **Total Order Value . . . 114,082.40**

Terms and Conditions :-

Part received

→ Ist Bill No 11404 Amount Rs 1,04,906/-

Balance has to be receivable Rs 9,176/-

30/5/2020

→ Final bill received for Rs. 9,176/-

25/6/20.

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F-104,107,109,201,202 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***
Authorised Signatory

Name :

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

Name : ____________

Date : __/__/__

Requisition Form - Sanitary															
Company		Vista Homes		Site & Phase		Vista Homes									
Req. no.		99564		Req. Date		15.05.2020									
Material required before		18.05.2020		ID no.											
Prepared by:		T.Madhu		Approved by (sign):											
Flat / Block no:		F-104,107,109,201,202.													
Type A 1220 Sft 3BHK Order Value:		1	Flats												
Type B 1220 Sft 3BHK Order Value:		2	Flats												
Type C 950 Sft 3BHK Order Value:		0	Flats												
Type D 950 Sft 3BHK Order Value:		2	Flats												
S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 2BHK flat	Qty required for Type D 950 Sft 2 BHK flat	Type A 1220 sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC - White Full set	Nos	2.00	2.00	2.00	2.00	1.00	2.00	0.00	2.00	10.0	0	10.00		
2	Wash Basin - White	Nos	2.00	2.00	2.00	2.00	1.00	2.00	0.00	2.00	10.0	0	10.00		
3	Wash basin pedastal 3/4 - white	Nos	2.00	2.00	2.00	2.00	1.00	2.00	0.00	2.00	10.0	0	10.00		
4	Wall Hang WC - off-white full set	Nos	2.00	2.00	2.00	2.00	1.00	2.00	0.00	2.00	-	0	0.00		
5	Wash Basin - off-white	Nos	2.00	2.00	2.00	2.00	1.00	2.00	0.00	2.00	-	0	0.00		
6	Wash basin pedastal 3/4 - off-white (Model no 1103)	Nos	2.00	2.00	2.00	2.00	1.00	2.00	0.00	2.00	-	0	0.00		
7	Rack Bolts (Wash Basin)	Sets	2.00	2.00	2.00	2.00	1.00	2.00	0.00	2.00	10.0	0	10.00		
8	Wall Hang SS Bolts	Sets	2.00	2.00	2.00	2.00	1.00	2.00	0.00	2.00	10.0	0	10.00		
	Total										50.00		50.00		

23 MAY 2020

Estimate/Draft PO

 16-05-2020 1:53:57 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	67204	99564
Doc Date	16-05-2020	
Quote No	Nil	
Quote Date	07-01-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *S1031102 white*	10.00	7,227.00	0.00	18.00	85,278.60
2	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	10.00	1,003.00	0.00	18.00	11,835.40
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	10.00	941.00	0.00	18.00	11,103.80
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	168.00	0.00	18.00	1,982.40
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	10.00	329.00	0.00	18.00	3,882.20
					Total Order Value . . .	**114,082.40**

Rupees : One Lakh(s) Fourteen Thousand Eighty Two and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F-104,107,109,201,202 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

23 MAY 2020

For ***Vista Homes***
Authorised Signatory

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

Name : ____________ Name : ____________ Date : __/__/____

Contact - -

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.	9856
DC Date.	19-06-2020
PO No.	67204
PO Date.	26-05-2020
Req ID	56889
Req Date	15-05-2020
Loc Req No	99564

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 39155
Date: 22/6
Sign:

INWARD

Inward No: 24835	Dt: 19/6/20
MRN No: 80187	Dt:
Received By:	Sign:

Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11779
Invoice Date.	19-06-2020
PO No.	67204
PO Date.	26-05-2020
Req ID	56889
Req Date	15-05-2020
Loc Req No	99564

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	4	1003.00	4,012.00	18	722.16
2	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	4	941.00	3,764.00	18	677.52
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	699.84	699.84	Total Taxable Amount	7,776.00	1,399.68
			Total Invoice Amount	9,175.68	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10148**
Ref.: **11811 dt. 20-Jun-2020**

Dated : **2-Jul-2020**

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

Particulars		Amount
Consumables-GST 18%	*1,850.00*	**₹ 2,183.00**
INPUT-CGST	*166.50*	
INPUT-SGST	*166.50*	

On Account of :
Being amount credited to summit sales llp towards purchase of consumables against invoice no: -11811 dt:-20.06.2020 pono:-67001 dt:-06.05.2020

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

for SUP-Summit Sales LLP

Prepared by: lavanya.r@modiproperties.com Approved by Receiver's Signature

99542

Scan id
40833

20

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/6/20	Prepared by:	Sowmya
PO/WO no.	67001.	PO / WO Date.	6/5/20
Supplier Name	Ssllp.	PO/WO amount	3274.50.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1/811	20/6/20	2,183
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,183

Sl No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9888	20/6/20	80271	☑ 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:	2,183
Amount E – PO / WO value:	3,274.50
Amount F – Difference (A – E):	-1092
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	27/6/20

Remarks: final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 27 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature] 8/7	
Date	22/6/20						

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/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11811
Invoice Date.	20-06-2020
PO No.	67001
PO Date.	06-05-2020
Req ID	56666
Req Date	06-05-2020
Loc Req No	99542

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs 60 kgs		50	37.00	1,850.00	18	333.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,850.00	333.00
	166.50	166.50	Total Invoice Amount	2,183.00	

Rupees : Two Thousand One Hundred Eighty Three Only.

MODI PROPERTIES PVT. LTD. INWARD No. 66692 Date 22/6/20 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-06-2020 14:09:43

67001
06.05.20 1:44:18

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

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

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for labour quarters use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

1 Part Bill recieved
Bill No:-91583 - 1092/-
Ballance recievable
12/06/2020

→ Final bill received
28/6/20.

For *Vista Homes*
Authorised Signatory

Name : 08/06/2020

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

Name : ____________________

Date : __/__/___

Requisition Form

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

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

Remarks: For labour quarters use purpose.

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

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

APPROVED BY
05 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details	DC No.	9888
Vista Homes	DC Date.	20-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	67001
	PO Date.	06-05-2020
SY.no.193	Req ID	56666
	Req Date	06-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99542

	Description of Goods	HSN/SAC	Qty
1	4067 - Consumables - Bleach powder - NA - kgs		50
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 29273
Date: 23/6
Sign:

INWARD

Inward No: 24842	Dt: 20/6/20
MRN No: 8027	Dt:
Received By:	Sign:

Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11811
Vista Homes	Invoice Date.	20-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	67001
	PO Date.	06-05-2020
SY.no.193	Req ID	56666
	Req Date	06-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99542

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs		50	37.00	1,850.00	18	333.00
	60 kgs						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,850.00		333.00
	166.50	166.50	Total Invoice Amount		2,183.00	

Rupees : Two Thousand One Hundred Eighty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10149** Dated : **2-Jul-2020**
Ref.: **11814 dt. 20-Jun-2020**

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

Particulars		Amount
Windows GST 18%	*20,864.00*	**₹ 24,620.00**
INPUT-CGST	*1,877.76*	
INPUT-SGST	*1,877.76*	
OIE-Rounded Off	*0.48*	

On Account of :

Being amount credited to summit sales llp towards purchase of windows against invoice no:-11814 dt: -20.06.2020 pono:-67541 dt:-29.05.2020

Amount (in words) :

Indian Rupees Twenty Four Thousand Six Hundred Twenty Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r@modiproperties.com Approved by Receiver's Signature

99581 E

Scan id 40823

14

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/6/20	Prepared by:	Sowmya
PO/WO no.	67541	PO / WO Date.	29/5/20.
Supplier Name	SSLP.	PO/WO amount	2,49,607.76.
Firm/Company	Vista homes.	Project	Vista homes.

Sl. No.	Bill No.	Bill Date	Bill amount
1.	1814	20/6/20.	24,619.52.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,619.52

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9891	20/6/20	80274	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	24,619.52
Amount E – PO / WO value:	2,49,607.76.
Amount F – Difference (A – E):	-2,24,988/-

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	27/6/20.

Remarks: Part bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 27 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature] 8/7	[signature] 9/7/2020
Date	22/6/20						

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/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11814
Invoice Date.	20-06-2020
PO No.	67541
PO Date.	29-05-2020
Req ID	57140
Req Date	23-05-2020
Loc Req No	99581

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2402 - Carpentry - windows - Al.sliding Windows 3 ~~22~~ nos 4		64	325.50	20,832.00	18	3,749.76
2	2214 - Carpentry - windows - Al. Sliding - other - sft 2'9" x 3'6" -		64	0.50	32.00	18	5.76
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	1,877.76	1,877.76	Total Taxable Amount	20,864.00	3,755.52
			Total Invoice Amount	24,619.52	

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

MODI PROPERTIES PVT. LTD. SEC

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

office copy file

 29-05-2020 11:10:42

67541
23.05.20 2:03:43

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551
9618244433

Doc No	67541	99581
Doc Date	29-05-2020	
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 *05 nos*	120.00	294.00	0.00	18.00	41,630.40
2	2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft *22 nos*	352.00	325.50	0.00	18.00	135,199.68
3	2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft *07 nos*	84.00	325.50	0.00	18.00	32,263.56
4	2414 - Carpentry - windows - A1. Sliding openable ventilator - 2 ft X 2 ft - Sft *18nos*	72.00	472.50	0.00	18.00	40,143.60
5	2214 - Carpentry - windows - Al. Sliding - other - sft *2'9" x 3'6" -*	628.00	0.50	0.00	18.00	370.52
	Rupees : Two Lakh(s) Fourty Nine Thousand Six Hundred Seven and Paise Seventy Six Only.				**Total Order Value . . .**	**249,607.76**

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- 401 to 409.
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	

→ Part bill received Rs-18,436/-
balance on receivable - 2,31,171/-
dtd - 17/6/20
V. [signature]

→ Part bills Rs. 80,197 + 64,806 (1,450?)/-
Balance has to be receivable
Rs. 86,606/-
[signature]
23/06/20

→ part bill received of Rs. 24,619, and bal. bill of Rs. 61,500/- to be receivable.
[signature] 28/6/20

For *Vista Homes*
Authorised Signatory

Name : [signature] 29/5/2020

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

Name : ____________

Date : __/__/____

Requisition Form - Al Windows			
Company		VISTA HOMES	
Req. no.		99581	
Material required before		28.05.2020	
Prepared by:		T.MADHU	
Flat / Block no:		E 401 to 409	
Type A 1220 Sft 3BHK Order Value:		2	Flats
Type B 1220 Sft 3BHK Order Value:		2	Flats
Type C 950 Sft 2BHK Order Value:		3	Flats
Type D 950 Sft 2BHK Order Value:		2	Flats

S No.	Item Description	Units	Qty required for Type C 950 Sft 2BHK flat
1	Sliding Windows 6'x4'	nos	1
2	Sliding Windows 4'x4'	nos	2
3	Sliding Windows 4'x3'	nos	1
4	Sliding Windows 3'x3'	nos	-
5	Sliding Windows 2'9"x3'6"	nos	-
6	Sliding Windows 2'x2'	nos	2
	Total		

67541

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes		DC No.	9891
Kapra, Opp to MRR School, Ecil		DC Date.	20-06-2020
		PO No.	67541
SY.no.193		PO Date.	29-05-2020
		Req ID	57140
GSTIN :	36AAGFV2068P1ZJ	Req Date	23-05-2020
		Loc Req No	99581

	Description of Goods	HSN/SAC	Qty
1	2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft		64
2	2214 - Carpentry - windows - Al. Sliding - other - sft		64
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39276
Date 25/6
Sign.

INWARD
Inward No: 24844 Dt: 20/6/20
MRN No: 80279 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.	11814
Invoice Date.	20-06-2020
PO No.	67541
PO Date.	29-05-2020
Req ID	57140
Req Date	23-05-2020
Loc Req No	99581

#	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2402 - Carpentry - windows - Al.sliding Windows 3 ~~22~~ nos 4		64	325.50	20,832.00	18	3,749.76
2	2214 - Carpentry - windows - Al. Sliding - other - sft 2'9" x 3'6" -		64	0.50	32.00	18	5.76
3							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	1,877.76	1,877.76	Total Taxable Amount	20,864.00	3,755.52
			Total Invoice Amount	24,619.52	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : **2-Jul-2020**

No. : **PUR/10150**
Ref.: **11760 dt. 18-Jun-2020**

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

Particulars		Amount
Consumables-GST 18%	*1,784.00*	**₹ 2,105.00**
INPUT-CGST	*160.56*	
INPUT-SGST	*160.56*	
CIE-Rounded Off	*(-)0.12*	

On Account of :
Being amount credited to summit sales llp towards purchase of consumables against invoice no; -11760 dt:-18.06.2020 pono:-67828 dt:-08.06.2020

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

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

99621

Scan ID 40784

5

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/6/20	Prepared by:	Sowmya.
PO/WO no.	67828	PO / WO Date.	8/6/20
Supplier Name	SSllp.	PO/WO amount	14,654.84
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11760	18/6/20.	2,105.12
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,105.12

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9840	18/6/20	80153	☑ 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:	2,105.12
Amount E – PO / WO value:	14,654.84
Amount F – Difference (A – E):	1,770/–
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	22/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED		[signature]	[signature]	
Date	19/6/20	24/6	MINISH PARIKH			8/7	

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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11760
Invoice Date.	18-06-2020
PO No.	67828
PO Date.	08-06-2020
Req ID	57505
Req Date	08-06-2020
Loc Req No	99621

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	24	16.00	384.00	18	69.12
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
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IGST	CGST	SGST			
	160.56	160.56	Total Taxable Amount	1,784.00	321.12
			Total Invoice Amount	2,105.12	

Rupees : Two Thousand One Hundred Five and Paise Twelve Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6619
Date 20/6/20
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

Purchase Order

Office Copy file

67828
03.06.20 12:48:13

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	67828	99621
Doc Date	08-06-2020	
Quote No	Nil	
Quote Date	08-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
2	4080 - Consumables - Bombay Brooms - Other - Nos	100.00	8.30	0.00	0.00	830.00
3	4000 - Consumables - Acid - NA - ltrs	24.00	16.00	0.00	18.00	453.12
4	4009 - Consumables - Coconut Broom - other - nos	50.00	16.00	0.00	0.00	800.00
5	6023 - Miscellaneous - GI- Bucket - other - nos	12.00	125.00	0.00	18.00	1,770.00
6	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *5 nos*	1,080.00	1.70	0.00	18.00	2,166.48
7	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	10.00	68.00	0.00	18.00	802.40
8	2057 - Carpentry - hardware - Bombay Nails - other - kgs *1 1/2"*	6.00	68.00	0.00	18.00	481.44
9	2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	140.00	0.00	18.00	1,652.00
10	9537 - Tools - Hacksaw blade - double - nos	100.00	10.00	0.00	18.00	1,180.00
11	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 8*	24.00	125.00	0.00	18.00	3,540.00
					Total Order Value . . .	**14,654.84**

Rupees : Fourteen Thousand Six Hundred Fifty Four and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611

Part Bill Received as on dt:- Rs. 10,779.72/-
Balance as on Receivable Amount 3,875/-
17/6

For *Vista Homes*
Authorised Signatory
Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name :
Date : __/__/____

Purchase Order

 09-06-2020 3:25:03 PM

Original / Office Copy / Purchase Dn.Copy

Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Part bill received Rs. 2,105/- Balance has to be receivable Rs. 1,770/-

23/06/20

For *Vista Homes*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	06.06.2020
Site & Phase :	PHASE-1	Time:	11:03
Supplier		Req. No.	99621
Material required before date:	09-06-2020		57505

No	Description	Size	Quantity	Units	Inward No	Date
1	Bomabay Brooms	Small	100	No's		
2	Sponges		100	No's		
3	Acid		24	No's		
4	Coconut Brooms 67828		50	No's		
5	GI Buckets		12	No's		
6	Blue sheets		05	No's		
7	Bombay Nails	2/12"	10	KG		
8	Bombay Nails	11/2"	06	KG		
9	SS Screws	32 x 8mm	24	Pkts		
10	Plastic Gampa		10	No's		
11	Hacksaw Blade	Double	100	No's		

Remarks: For Site use Purpose.

Prepared By	T.MADHU	Approved by	APPROVED
Sign.& Date	06.06.2020	Sign. & Date	0_.0_.2020 MINESH PARIKH MANAGER PROCUREMENT

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

DC No.	9840
DC Date.	18-06-2020
PO No.	67828
PO Date.	08-06-2020
Req ID	57505
Req Date	08-06-2020
Loc Req No	99621

	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	24
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
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MODI PROPERTIES SECBAD INWARD No. 29156 Date 22/6

INWARD

Inward No: 24829	Dt: 18/6/20
MRN No: 8053	Dt:
Received By:	Sign:

Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TRANSIT COPY

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11760
Invoice Date.	18-06-2020
PO No.	67828
PO Date.	08-06-2020
Req ID	57505
Req Date	08-06-2020
Loc Req No	99621

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	24	16.00	384.00	18	69.12
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
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14							
15							

IGST	CGST	SGST			
	160.56	160.56	Total Taxable Amount	1,784.00	321.12
			Total Invoice Amount	2,105.12	

Rupees : Two Thousand One Hundred Five and Paise Twelve Only.

for Summit Sales LLP

D.Gounge

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : **2-Jul-2020**

No. : **PUR/10151**
Ref.: **11816 dt. 20-Jun-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,500.00*	**₹ 1,770.00**
INPUT-CGST	*135.00*	
INPUT-SGST	*135.00*	

On Account of :
Being amount credited to summit sales llp towards purchase of Hardware material against invoice no:-11816 dt:-20.06.2020 pono:-67828 dt:-08.06.2020

Amount (in words) :
Indian Rupees One Thousand Seven Hundred Seventy Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

99621

Scan id 40820

12

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/6/20	Prepared by:	Sowmya.
PO/WO no.	67828	PO / WO Date.	8/6/20
Supplier Name	SSllp.	PO/WO amount	14,654.84
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11816	20/6/20.	1,770
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,770.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9893	20/6/20		☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,770
Amount E – PO / WO value:	~~1,770~~ 14,654.84
Amount F – Difference (A - E):	– 12884/-
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	27/6/20.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 27 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	8/7
Date	22/6/20.						

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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11816
Kapra, Opp to MRR School, Ecil	Invoice Date.	20-06-2020
	PO No.	67828
	PO Date.	08-06-2020
SY.no.193	Req ID	57505
GSTIN : 36AAGFV2068P1ZJ	Req Date	08-06-2020
	Loc Req No	99621

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		12	125.00	1,500.00	18	270.00
2							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,500.00		270.00
	135.00	135.00	Total Invoice Amount	1,770.00		

Rupees : One Thousand Seven Hundred Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Offer copy file

 09-06-2020 3:25:03 PM

67828
03.06.20 12:48:13

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	67828	99621
Doc Date	08-06-2020	
Quote No	Nil	
Quote Date	08-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
2	4080 - Consumables - Bombay Brooms - Other - Nos	100.00	8.30	0.00	0.00	830.00
3	4000 - Consumables - Acid - NA - ltrs	24.00	16.00	0.00	18.00	453.12
4	4009 - Consumables - Coconut Broom - other - nos	50.00	16.00	0.00	0.00	800.00
5	6023 - Miscellaneous - GI- Bucket - other - nos	12.00	125.00	0.00	18.00	1,770.00
6	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *5 nos*	1,080.00	1.70	0.00	18.00	2,166.48
7	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	10.00	68.00	0.00	18.00	802.40
8	2057 - Carpentry - hardware - Bombay Nails - other - kgs *1 1/2"*	6.00	68.00	0.00	18.00	481.44
9	2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	140.00	0.00	18.00	1,652.00
10	9537 - Tools - Hacksaw blade - double - nos	100.00	10.00	0.00	18.00	1,180.00
11	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 8*	24.00	125.00	0.00	18.00	3,540.00
					Total Order Value . . .	**14,654.84**

Rupees : Fourteen Thousand Six Hundred Fifty Four and Paise Eighty Four Only.

Part Bill Received as on dt:- Rs. 10,779.72/-
Balance as on Receivable Amount 3,875/-
17/6

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611

For *Vista Homes*
Authorised Signatory

Name :

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

Name : ______________________

Date : __/__/____

Purchase Order

 09-06-2020 3:25:03 PM

Original / Office Copy / Purchase Dlv.Copy

Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

→ Part bill received Rs. 2,105/- Balance has to be receivable Rs. 1,770/-

23/06/20

→ Final bill received of Rs. 1,770/-

28/6/20

For *Vista Homes*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	06.06.2020
Site & Phase :	PHASE-1	Time:	11:03
Supplier		Req. No.	99621
Material required before date:	09-06-2020		57505

No	Description	Size	Quantity	Units	Inward No	Date
1	Bomabay Brooms	Small	100	No's		
2	Sponges		100	No's		
3	Acid		24	No's		
4	Coconut Brooms 67828		50	No's		
5	GI Buckets		12	No's		
6	Blue sheets		05	No's		
7	Bombay Nails	2/12"	10	KG		
8	Bombay Nails	11/2"	06	KG		
9	SS Screws	32 x 8mm	24	Pkts		
10	Plastic Gampa		10	No's		
11	Hacksaw Blade	Double	100	No's		

Remarks: For Site use Purpose.

Prepared By	T.MADHU	Approved by	APPROVED 0 4 2020 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	06.06.2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	9893
Kapra, Opp to MRR School, Ecil	DC Date.	20-06-2020
	PO No.	67828
	PO Date.	08-06-2020
SY.no.193	Req ID	57505
	Req Date	08-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99621

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		12
2			
3			
4			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39277
Date 25/6
Sign

INWARD
Inward No: 24845 Dt: 20/6/20
MRN No: 8027 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	Invoice No.	11816
Kapra, Opp to MRR School, Ecil	Invoice Date.	20-06-2020
	PO No.	67828
SY.no.193	PO Date.	08-06-2020
	Req ID	57505
GSTIN : 36AAGFV2068P1ZJ	Req Date	08-06-2020
	Loc Req No	99621

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		12	125.00	1,500.00	18	270.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,500.00		270.00
	135.00	135.00	Total Invoice Amount		1,770.00	

Rupees : One Thousand Seven Hundred Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10152**
Ref.: **11826 dt. 20-Jun-2020**

Dated : **2-Jul-2020**

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

Particulars		Amount
Electrical GST 18%	*38,214.00*	**₹ 45,093.00**
INPUT-CGST	*3,439.26*	
INPUT-SGST	*3,439.26*	
OIE-Rounded Off	*0.48*	

On Account of :
Being amount credited to summit sales llp towards purchase of electrical material against invoice no; -11826 dt:-20.06.2020 pono:-68138 dt:-20.06.2020

Amount (in words) :
Indian Rupees Forty Five Thousand Ninety Three Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

E 99650

Scan id 40822

13

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/6/20	Prepared by:	Sowmya.
PO/WO no.	68138	PO / WO Date.	20/6/20.
Supplier Name	55/40.	PO/WO amount	45,092.52
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11826	20/6/20.	45,092.52
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			45,092.52

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9903	20/6/20	80269	☑ 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:	45,092.52
Amount E – PO / WO value:	45,092.52
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	27/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 17 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	22/6/20.					8/7	9/7/2020

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11826
Kapra, Opp to MRR School, Ecil	Invoice Date.	20-06-2020
	PO No.	68138
	PO Date.	20-06-2020
SY.no.193	Req ID	57792
	Req Date	20-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99650

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		12	570.00	6,840.00	18	1,231.20
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	11	570.00	6,270.00	18	1,128.60
3	4817 - Electrical - wires - Cu multistand wires Green -		8	570.00	4,560.00	18	820.80
4	4818 - Electrical - wires - Cu multistand wires yellow		5	1374.00	6,870.00	18	1,236.60
5	4819 - Electrical - wires - Cu multistand wires Black -		7	1374.00	9,618.00	18	1,731.24
6	4821 - Electrical - wires - Cu multistand wires Blue -		1	2028.00	2,028.00	18	365.04
7	4822 - Electrical - wires - Cu multistand wires Black -		1	2028.00	2,028.00	18	365.04
8							
9							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	38,214.00		6,878.52
	3,439.26	3,439.26	Total Invoice Amount	45,092.52		

Rupees : Fourty Five Thousand Ninty Two and Paise Fifty Two Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD No. 6662
Date 22/6/20
Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 20-06-2020 2:19:17 PM

68138
20.06.20 3:01:17

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

Supplier Details			
Summit Sales LLP	**Doc No**	68138	99650
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-06-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	12.00	570.00	0.00	18.00	8,071.20
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	11.00	570.00	0.00	18.00	7,398.60
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	8.00	570.00	0.00	18.00	5,380.80
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	5.00	1,374.00	0.00	18.00	8,106.60
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	7.00	1,374.00	0.00	18.00	11,349.24
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	1.00	2,028.00	0.00	18.00	2,393.04
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	1.00	2,028.00	0.00	18.00	2,393.04
	Total Order Value . . .					**45,092.52**

Rupees : Fourty Five Thousand Ninty Two and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for Flat.no.305,306,307,308 purpose
Completion Date	Nil

For *Vista Homes*
Authorised Signatory

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

Name : ______________

Name : ______________

Date : __/__/____

68.38

Requisition Form - Electrical Wires		
Company		Vista Homes
Req. no.		99650
Material required before		22.06.2020
Prepared by:		T.Madhu
Flat / Block no:		**E-305,306,30**
		Note: Stage II
Type A&B 1220 Sft 3BHK Order Value:		1
Type C & D 950 Sft 2BHK Order Value:		3
S No.	Item Description	Units
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs
2	Cu-Multistand wire-1/18 -Black	90 Mtrs
3	Cu-Multistand wire-1/18 -Red	90 Mtrs
4	Cu-Multistand wire-1/18 -Green	90 Mtrs
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs
6	Cu-Multistand wire-3/20 -Black	90 Mtrs
7	Cu-Multistand wire-3/20 -Green	90 Mtrs
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs
9	Cu-Multistand wire-7/20 -Black	90 Mtrs
10	Al Service wire 7/20	90 Mtrs
11	RG6 TV Cable	90 Mtrs
12	Telephone wire 2 pair	90 Mtrs
	Total	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	9903
Kapra, Opp to MRR School, Ecil	DC Date.	20-06-2020
	PO No.	68138
	PO Date.	20-06-2020
SY.no.193	Req ID	57792
	Req Date	20-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99650

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		12
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	11
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		8
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		5
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		7
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		1
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		1
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39279 Date 25/6 Sign

INWARD
Inward No: 24839 Dt: 20/6/20
MRN No: 60269 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details

Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No. 11826 Invoice Date. 20-06-2020 PO No. 68138 PO Date. 20-06-2020 Req ID 57792 Req Date 20-06-2020 Loc Req No 99650

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		12	570.00	6,840.00	18	1,231.20
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	11	570.00	6,270.00	18	1,128.60
3	4817 - Electrical - wires - Cu multistand wires Green -		8	570.00	4,560.00	18	820.80
4	4818 - Electrical - wires - Cu multistand wires yellow		5	1374.00	6,870.00	18	1,236.60
5	4819 - Electrical - wires - Cu multistand wires Black -		7	1374.00	9,618.00	18	1,731.24
6	4821 - Electrical - wires - Cu multistand wires Blue -		1	2028.00	2,028.00	18	365.04
7	4822 - Electrical - wires - Cu multistand wires Black -		1	2028.00	2,028.00	18	365.04
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11							
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13							
14							
15							

IGST	CGST	SGST			
	3,439.26	3,439.26	Total Taxable Amount	38,214.00	6,878.52
			Total Invoice Amount	45,092.52	

Rupees : Fourty Five Thousand Ninty Two and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10153**
Ref.: **11815 dt. 20-Jun-2020**

Dated : **2-Jul-2020**

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

Particulars		Amount
Plumbing GST 18%	33,505.00	₹ 39,536.00
INPUT-CGST	3,015.45	
INPUT-SGST	3,015.45	
OIE-Rounded Off	0.10	

On Account of :

Being amount credited to summit sales llp towards purchase of plumbing material against invoice no: -11815 dt:-20.06.2020 pono:-68119 dt:-19.06.2020

Amount (in words) :

Indian Rupees Thirty Nine Thousand Five Hundred Thirty Six Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

99643 scan id 40835 21 GM

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/6/20.	Prepared by:	Sowmya.
PO/WO no.	6819.	PO / WO Date.	19/6/20.
Supplier Name	ssllp.	PO/WO amount	39,535.90.
Firm/Company	Vista homes.	Project	Vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11815	20/6/20.	39,535.90
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			39,535.90.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9892	20/6/20	80276	☑ 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:	39,535.90
Amount E – PO / WO value:	39,535.90
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	27/6/20

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 27 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature] 8/7	[signature]
Date	22/6/20						

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/-

TAX INVOICE **ORIGINAL INVOICE**

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details		Invoice No.	11815
Vista Homes		Invoice Date.	20-06-2020
Kapra, Opp to MRR School, Ecil		PO No.	68119
		PO Date.	19-06-2020
SY.no.193		Req ID	57764
		Req Date	19-06-2020
GSTIN :	36AAGFV2068P1ZJ	Loc Req No	99643

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	45	145.00	6,525.00	18	1,174.50
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	50	81.00	4,050.00	18	729.00
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In -	39174000	50	71.00	3,550.00	18	639.00
4	10031 - Plumbing - PVC - Bend with door - 4 In -	39174000	40	97.00	3,880.00	18	698.40
5	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	3917	30	131.00	3,930.00	18	707.40
6	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	20	109.00	2,180.00	18	392.40
7	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	15	133.00	1,995.00	18	359.10
8	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	15	75.00	1,125.00	18	202.50
9	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30	47.00	1,410.00	18	253.80
10	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	25	62.00	1,550.00	18	279.00
11	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10	72.00	720.00	18	129.60
12	7184 - Plumbing - PVC - Bend 45 degrees - 3 In -	39174000	30	41.00	1,230.00	18	221.40
13	7228 - Plumbing - PVC - Nahani Trap without jali -	39174000	20	68.00	1,360.00	18	244.80
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	33,505.00	6,030.90
	3,015.45	3,015.45	Total Invoice Amount	39,535.90	

Rupees : Thirty Nine Thousand Five Hundred Thirty Five and Paise Ninty Only.

MODI PROPERTIES PVT. LTD. SECBAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 19-06-2020 3:55:31 PM

68119
20.06.20 3:01:17

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	68119	99643
Doc Date	19-06-2020	
Quote No	Nil	
Quote Date	19-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7274 - Plumbing - PVC - Single Y - 4 In - nos	45.00	145.00	0.00	18.00	7,699.50
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	50.00	81.00	0.00	18.00	4,779.00
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	50.00	71.00	0.00	18.00	4,189.00
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	40.00	97.00	0.00	18.00	4,578.40
5	7434 - Plumbing - PVC - Reducer Tee - other - nos 4"x 3"	30.00	131.00	0.00	18.00	4,637.40
6	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	20.00	109.00	0.00	18.00	2,572.40
7	10035 - Plumbing - PVC - Tee with door - 4 In - nos	15.00	133.00	0.00	18.00	2,354.10
8	7273 - Plumbing - PVC - Single Y - 3 In - nos	15.00	75.00	0.00	18.00	1,327.50
9	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	30.00	47.00	0.00	18.00	1,663.80
10	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	25.00	62.00	0.00	18.00	1,829.00
11	10027 - Plumbing - PVC - Tee with door - 3 In - nos	10.00	72.00	0.00	18.00	849.60
12	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	30.00	41.00	0.00	18.00	1,451.40
13	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	20.00	68.00	0.00	18.00	1,604.80
					Total Order Value . . .	**39,535.90**

Rupees : Thirty Nine Thousand Five Hundred Thirty Five and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Prince'/ 'Sudhkhar' brand.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

19-06-2020 3:55:31 PM

Original / Office Copy / Purchase Div.Copy

Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for E block cellar purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	18.06.2020
Site & Phase :	PHASE-1	Time:	02:40
Supplier		Req. No.	99643
Material required before date:	20-06-2020		57764

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Plan Y	4"	45	No's		
2	PVC Plan Bend	4"	50	No's		
3	PVC 45° Bend	4"	50	No's		
4	PVC Door Bend	4"	40	No's		
5	PVC Plan Tee	4"x3"	30	No's		
6	PVC Plan Tee 68119	4"	20	No's		
7	PVC Door Tee	4"	15	No's		
8	PVC Plan Y	3"	15	No's		
9	PVC Plan Bend	3"	30	No's		
10	PVC Plan Tee	3"	25	No's		
11	PVC Door Tee	3"	10	No's		
12	PVC 45° Bend	3"	30	No's		
13	PVC Nahani Trap	3"	20	No's		

Remarks: For E Block Cellar Purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	18.06.2020	Sign. & Date	

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

APPROVED
19 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

DC No.	9892
DC Date.	20-06-2020
PO No.	68119
PO Date.	19-06-2020
Req ID	57764
Req Date	19-06-2020
Loc Req No	99643

	Description of Goods	HSN/SAC	Qty
1	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	45
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	50
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	50
4	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	40
5	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	30
6	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	20
7	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	15
8	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	15
9	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30
10	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	25
11	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10
12	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30
13	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	20
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 19278
Date 25/6
Sig.

INWARD

Inward No: 24846 Dt: 20/6/20

MRN No: 80271 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.	11815
Invoice Date.	20-06-2020
PO No.	68119
PO Date.	19-06-2020
Req ID	57764
Req Date	19-06-2020
Loc Req No	99643

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	45	145.00	6,525.00	18	1,174.50
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	50	81.00	4,050.00	18	729.00
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In -	39174000	50	71.00	3,550.00	18	639.00
4	10031 - Plumbing - PVC - Bend with door - 4 In -	39174000	40	97.00	3,880.00	18	698.40
5	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	3917	30	131.00	3,930.00	18	707.40
6	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	20	109.00	2,180.00	18	392.40
7	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	15	133.00	1,995.00	18	359.10
8	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	15	75.00	1,125.00	18	202.50
9	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	30	47.00	1,410.00	18	253.80
10	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	25	62.00	1,550.00	18	279.00
11	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10	72.00	720.00	18	129.60
12	7184 - Plumbing - PVC - Bend 45 degrees - 3 In -	39174000	30	41.00	1,230.00	18	221.40
13	7228 - Plumbing - PVC - Nahani Trap without jali -	39174000	20	68.00	1,360.00	18	244.80
14							
15							

IGST	CGST	SGST			
	3,015.45	3,015.45	Total Taxable Amount	33,505.00	6,030.90
			Total Invoice Amount	39,535.90	

Rupees : Thirty Nine Thousand Five Hundred Thirty Five and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : **2-Jul-2020**

No. : **PUR/10154**
Ref.: **11824 dt. 20-Jun-2020**

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

Particulars		Amount
Steel GST 18%	*35,776.91*	**₹ 42,217.00**
INPUT-CGST	*3,219.92*	
INPUT-SGST	*3,219.92*	
OIE-Rounded Off	*0.25*	

On Account of :
Being amount credited to summit sales llp towards purchase of steel against invoice no;-11824 dt; -20.06.2020 pono;-67126 dt:-18.05.2020

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

for SUP-Summit Sales LLP

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

99557 E Scan id 40827 Entered 16

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/6/20	Prepared by:	Sowmya.
PO/WO no.	67126	PO / WO Date.	18/5/20
Supplier Name	Sellp.	PO/WO amount	62,736.46.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11824	20/6/20.	42,216.75
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			42,216.75.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9901	20/6/20	20230	☑ 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:	42,216.75
Amount E – PO / WO value:	62,736.46.
Amount F – Difference (A – E):	20,520/-

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	27/6/20

Remarks: Part bill received

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign.		Sowmya		APPROVED 27 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		Pavan	[signature] 8/7	[signature] 9/7/2020
Date		22/6/20						

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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Vista Homes	Invoice No. 11824
Kapra, Opp to MRR School, Ecil	Invoice Date. 20-06-2020
	PO No. 67126
SY.no.193	PO Datc. 18-05-2020
	Req ID 56789
GSTIN : 36AAGFV2068P1ZJ	Req Date 13-05-2020
	Loc Req No 99557

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 69.75" x 45.75" - 03 nos.	7214	72	80.85	5,821.20	18	1,047.82
2	8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 45.75" - 18 nos.	7214	288	80.85	23,284.80	18	4,191.26
3	8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 33.75" - 05 nos.	7214	60	80.85	4,851.00	18	873.18
4	8141 - Steel - other - M.S.Grills - Others - SFT 30.75" x 39.75" - 02 nos.	7214	19.25	80.85	1,556.36	18	280.14
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		439.25	0.60	263.55	18	47.44
6							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	35,776.91	6,439.84
	3,219.92	3,219.92	Total Invoice Amount	42,216.75	

Rupees : Fourty Two Thousand Two Hundred Sixteen and Paise Seventy Five Only.

MODI PROPERTIES PVT. LTD. INWARD No. 6651 Date 22/6/20 Sign. SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 18-05-2020 12:22:12

67126
06.05.20 1:44:19

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	67126	99557
Doc Date	18-05-2020	
Quote No	Nil	
Quote Date	24-02-2018	
SupplyType	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8141 - Steel - other - M.S.Grills - Others - SFT *69.75" x 45.75" - 03 nos.*	72.00	80.85	0.00	18.00	6,869.02
2	8141 - Steel - other - M.S.Grills - Others - SFT *45.75" x 45.75" - 18 nos.*	288.00	80.85	0.00	18.00	27,476.06
3	8141 - Steel - other - M.S.Grills - Others - SFT *45.75" x 33.75" - 05 nos.*	60.00	80.85	0.00	18.00	5,724.18
4	8141 - Steel - other - M.S.Grills - Others - SFT *30.75" x 39.75" - 02 nos.*	19.25	80.85	0.00	18.00	1,836.51
5	8141 - Steel - other - M.S.Grills - Others - SFT *21.75" x 21.75" - 14 nos.*	56.00	80.85	0.00	18.00	5,342.57
6	8141 - Steel - other - M.S.Grills - Others - SFT *57.75' x 51.75" - 07 nos.*	157.50	80.85	0.00	18.00	15,025.97
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft	652.75	0.60	0.00	18.00	462.15
					Total Order Value . . .	**62,736.46**

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

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 5days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
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-002,007,208,302,306,404,408.
Completion Date	Work to be completed in 4days. 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.

=> Part bill received of Rs 42,216/- and bal. bill of Rs. 20,520/- to be receivable. 28/6/20.

For *Vista Homes*

Authorised Signatory

Name : 19/05/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Window Grills				
Company		VISTA HOMES		
Req. no.		99557		
Material required before		18.05.2020		
Prepared by:		Khadar		
Flat / Block no:		**For E Block-002,007,208,302,30**		
Type A 1220 Sft 3BHK Order Value:		2	Flats	
Type B 1220 Sft 3BHK Order Value:		2	Flats	
Type C 950 Sft 2BHK Order Value:		1	Flats	
Type D 950 Sft 2BHK Order Value:		2	Flats	
S No.	Item Description	Units	Qty required for Type C 950 Sft 2BHK flat	
1	Grill 6'x4'	nos	1	
2	Grill 4'x4'	nos	2	
3	Grill 4'x3'	nos	1	
4	Grill 3'x3'	nos	-	
5	Grill 2'9"x3'6"	nos	-	
6	Grill 2'x2'	nos	2	
7	Grill 5'x4'6"	nos	1	
	Total			

APPROVED BY
15 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 13-05-2020 15:53:37

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	67126	99557
Doc Date	13-05-2020	
Quote No	Nil	
Quote Date	24-02-2018	
SupplyType	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8141 - Steel - other - M.S.Grills - Others - SFT *69.75" x 45.75" - 03 nos.*	72.00	80.85	0.00	18.00	6,869.02
2	8141 - Steel - other - M.S.Grills - Others - SFT *45.75" x 45.75" - 18 nos.*	288.00	80.85	0.00	18.00	27,476.06
3	8141 - Steel - other - M.S.Grills - Others - SFT *45.75" x 33.75" - 05 nos.*	60.00	80.85	0.00	18.00	5,724.18
4	8141 - Steel - other - M.S.Grills - Others - SFT *30.75" x 39.75" - 02 nos.*	19.25	80.85	0.00	18.00	1,836.51
5	8141 - Steel - other - M.S.Grills - Others - SFT *21.75" x 21.75" - 14 nos.*	56.00	80.85	0.00	18.00	5,342.57
6	8141 - Steel - other - M.S.Grills - Others - SFT *57.75' x 51.75" - 07 nos.*	157.50	80.85	0.00	18.00	15,025.97
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft	652.75	0.60	0.00	18.00	462.15
	Rupees : Sixty Two Thousand Seven Hundred Thirty Six and Paise Fourty Six Only.				**Total Order Value . . .**	**62,736.46**

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 5days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
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-002,007,208,302,306,404,408.
Completion Date	Work to be completed in 4days. 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.

APPROVED
15 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

For *Vista Homes*

Authorised Signatory

T.D. [signature] 13/5/20.

Name :

Draft PO for Approval

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

DC No.	9901
DC Date.	20-06-2020
PO No.	67126
PO Date.	18-05-2020
Req ID	56789
Req Date	13-05-2020
Loc Req No	99557

	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	72
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	288
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	60
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	19.25
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		439.25
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39272 Date. 20/6 Sign.

INWARD
Inward No 24840 | Dt: 20/6/20
MRN No: 80270 | Dt:
Received By: | Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11824
Invoice Date.	20-06-2020
PO No.	67126
PO Date.	18-05-2020
Req ID	56789
Req Date	13-05-2020
Loc Req No	99557

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT 69.75" x 45.75" - 03 nos.	7214	72	80.85	5,821.20	18	1,047.82
2	8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 45.75" - 18 nos.	7214	288	80.85	23,284.80	18	4,191.26
3	8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 33.75" - 05 nos.	7214	60	80.85	4,851.00	18	873.18
4	8141 - Steel - other - M.S.Grills - Others - SFT 30.75" x 39.75" - 02 nos.	7214	19.25	80.85	1,556.36	18	280.14
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		439.25	0.60	263.55	18	47.44
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IGST	CGST	SGST				
			Total Taxable Amount	35,776.91		6,439.84
	3,219.92	3,219.92	Total Invoice Amount	42,216.75		

Rupees : Fourty Two Thousand Two Hundred Sixteen and Paise Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10155**
Ref.: **11762 dt. 18-Jun-2020**

Dated : **2-Jul-2020**

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

Particulars		Amount
Plumbing GST 18%	11,970.00	₹ 14,125.00
INPUT-CGST	1,077.30	
INPUT-SGST	1,077.30	
OIE-Rounded Off	0.40	

On Account of :

Being amount credited to summit sales llp towards purchase of plumbing material against invoice no: -11762 dt:-18.06.2020 pono:-68012 dt:-16.06.2020

Amount (in words) :

Indian Rupees Fourteen Thousand One Hundred Twenty Five Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

025

E

ID 40602

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/6/20	Prepared by:	Soumya.
PO/WO no.	G 8012	PO / WO Date.	16/6/20
Supplier Name	SSLLP.	PO/WO amount	14,124.60
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11762	18/6/20	14,124.60
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,124.60

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9842	18/6/20	80150	☑ 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:	14,124.60
Amount E – PO / WO value:	14,124.60
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	28/6/20.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya		APPROVED 23 JUN 2020 MINISH PARIKH MANAGER-PROCUREMENT		[signature]	[signature]	[signature]
Date	19/6/20.						9/7/20

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/-

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.	11762
Invoice Date.	18-06-2020
PO No.	68012
PO Date.	16-06-2020
Req ID	57687
Req Date	16-06-2020
Loc Req No	99634

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos 200 ltrs	3925	9	1330.00	11,970.00	18	2,154.60
2							
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IGST	CGST	SGST			
	1,077.30	1,077.30	Total Taxable Amount	11,970.00	2,154.60
			Total Invoice Amount	14,124.60	

Rupees : Fourteen Thousand One Hundred Twenty Four and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66[illegible] Date 20/6/20 Sign.

Subject to Hyderabad Jurisdiction

Purchase Order

 16-06-2020 4:52:06 PM

68012
16.06.20 2:49:39

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68012	99634
Doc Date	16-06-2020	
Quote No	Nil	
Quote Date	16-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos *200 ltrs*	9.00	1,330.00	0.00	18.00	14,124.60
Rupees : Fourteen Thousand One Hundred Twenty Four and Paise Sixty Only.					**Total Order Value . . .**	**14,124.60**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F 001 to -009 flats Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/___

Requisition Form - Sink and Loft Tank

Company	Vista Homes	Site & Phase	Vista Homes
Req. no.	99634	Req. Date	13.06.2020
Material required before	17.06.2020	ID no.	57687
Prepared by:	Khadar	Approved by (sign):	
Flat / Block no:	F-Block-001-009.		

Type A & B 1220 Sft 3BHK Or	4	Flats
Type C & D 950 Sft 2BHK Or	5	Flats

S No.	Item Description	Units	Qty required forTypeA & B 1220Sft 3BHK flat	Qty required forType C&D 950Sft 2BHK flat	TypeA& B 1220 3BHK flats requirement	Type C&D 950Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Stainless steel sink	Nos	1.00	1.00	0.00	0.00	0.00	0.00	0.00		
2	Loft Tank 200lts	Nos	1.00	1.00	4.00	5.00	9.00	0.00	9.00		
	Total						9.00	0.00	9.00		

68012

APPROVED
16 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

DC No.	9842
DC Date.	18-06-2020
PO No.	68012
PO Date.	16-06-2020
Req ID	57687
Req Date	16-06-2020
Loc Req No	99634

	Description of Goods	HSN/SAC	Qty
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	9
2			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 39163
Date: 22/6

INWARD
Inward No: 24826 Dt: 18/6/20
MRN No: 80150 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11762
Invoice Date.	18-06-2020
PO No.	68012
PO Date.	16-06-2020
Req ID	57687
Req Date	16-06-2020
Loc Req No	99634

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos 200 ltrs	3925	9	1330.00	11,970.00	18	2,154.60
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15							

IGST	CGST	SGST			
	1,077.30	1,077.30	Total Taxable Amount	11,970.00	2,154.60
			Total Invoice Amount	14,124.60	

Rupees : Fourteen Thousand One Hundred Twenty Four and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction