Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : **2-Jul-2020**

No. : **PUR/10156**
Ref.: **11778 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%	*52,628.00*	**₹ 62,101.00**
INPUT-CGST	*4,736.52*	
INPUT-SGST	*4,736.52*	
OIE-Rounded Off	*(-)0.04*	

On Account of :
Being amount credited to summit sales llp towards purchase of plumbing material against invoice no; -11778 dt:-19.06.2020 pono:-67526 dt:-28.05.2020

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

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

Scan ID – 00776

(11)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/6/20	Prepared by:	Sowmya.
PO/WO no.	67526.	PO / WO Date.	28/5/20
Supplier Name	SSllp.	PO/WO amount	1,14,082.40.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11778.	19/6/20	62,101.04
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			62,101.04

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9855	19/6/20	80186.	☑ 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:	62,101.04
Amount E – PO / WO value:	1,14,082.40.
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:_ Part Material received.

Approved by	Purchase Officer	Purchase Manager	Procurement	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 25 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature] 9/7/2020
Date	20/6/20	20/6					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5.000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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.	11778
Invoice Date.	19-06-2020
PO No.	67526
PO Date.	28-05-2020
Req ID	57228
Req Date	27-05-2020
Loc Req No	99597

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	5	7227.00	36,135.00	18	6,504.30
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	8	1003.00	8,024.00	18	1,444.32
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	9	941.00	8,469.00	18	1,524.42
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14							
15							

IGST	CGST	SGST			
	4,736.52	4,736.52	Total Taxable Amount	52,628.00	9,473.04
			Total Invoice Amount	62,101.04	

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

MODI PROPERTIES PVT. LTD. SEC'BAD
Inward No. 1966 Date 22/6/20 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-05-2020 4:23:26 PM

67526
23.05.20 2:03:42

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	67526	99597
	Doc Date	28-05-2020	
	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
	Total Order Value . . .					**114,082.40**

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

Terms and Conditions :-

(1) Part Bill)
Rs 1 51,981.36
Bill. 11539 Bill receivable
12/6/20

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-203,204,205,206,207 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name :

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

Name : ________________

Date : __/__/____

67526

Requisition Form - Sanitary

Company	Vista Homes		Site & Phase	Vista Homes
Req. no.	99597		Req. Date	27.05.2020
Material required before	31.05.2020		ID no.	57228
Prepared by:	T.Madhu		Approved by (sign):	
Flat / Block no:	F-203,204,205,206,207.			
Type A 1220 Sft 3BHK Order Value:	0	Flats		
Type B 1220 Sft 3BHK Order Value:	0	Flats		
Type C 950 Sft 3BHK Order Value:	3	Flats		
Type D 950 Sft 3BHK Order Value:	2	Flats		

S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 2BHK flat	Qty required for Type D 950 Sft 2 BHK flat	Type A 1220 sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC - White Full set	Nos	2.00	2.00	2.00	2.00	0.00	0.00	3.00	2.00	10.0	0	10.00		
2	Wash Basin - White	Nos	2.00	2.00	2.00	2.00	0.00	0.00	3.00	2.00	10.0	0	10.00		
3	Wash basin pedastal 3/4 - white	Nos	2.00	2.00	2.00	2.00	0.00	0.00	3.00	2.00	10.0	0	10.00		
4	Wall Hang WC - off-white full set	Nos	2.00	2.00	2.00	2.00	0.00	0.00	0.00	2.00	-	0	0.00		
5	Wash Basin - off-white	Nos	2.00	2.00	2.00	2.00	0.00	0.00	0.00	2.00	-	0	0.00		
6	Wash basin pedastal 3/4 - off-white (Model no 1103)	Nos	2.00	2.00	2.00	2.00	0.00	0.00	0.00	2.00	-	0	0.00		
7	Rack Bolts (Wash Basin)	Sets	2.00	2.00	2.00	2.00	0.00	0.00	3.00	2.00	10.0	0	10.00		
8	Wall Hang SS Bolts	Sets	2.00	2.00	2.00	2.00	0.00	0.00	3.00	2.00	10.0	0	10.00		
	Total										50.00		50.00		

APPROVED
29 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

DC No.	9855
DC Date.	19-06-2020
PO No.	67526
PO Date.	28-05-2020
Req ID	57228
Req Date	27-05-2020
Loc Req No	99597

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	5
2	7221 - Plumbing - sanitary - Washbasin - other - nos	69101000	8
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	9
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 39154 Date: 22/6 Sign:

INWARD
Inward No: 24834 Dt: 19/6/20
MRN No: 80186 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11778
Invoice Date.	19-06-2020
PO No.	67526
PO Date.	28-05-2020
Req ID	57228
Req Date	27-05-2020
Loc Req No	99597

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	5	7227.00	36,135.00	18	6,504.30
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	8	1003.00	8,024.00	18	1,444.32
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	9	941.00	8,469.00	18	1,524.42
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	52,628.00	9,473.04
	4,736.52	4,736.52	Total Invoice Amount	62,101.04	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1412 2635 8378**
E-Way Bill Date:	**19/06/2020 03:40 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**19/06/2020 03:40 PM [15Kms]**
Valid Until:	**20/06/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**cherlapally,TELANGANA-501301**
GSTIN of Recipient	**36AAG FV206 8P1ZJ ,VISTA HOMES**
Place of Delivery	**kushaiguda,TELANGANA-500062**
Document No.	**11778**
Document Date	**19/06/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 62101.04**
HSN Code	**6910 - EWC FLUSH TANK(+2)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB8387 & 11778 & 19/06/2020	cherlapally	19/06/2020 03:40 PM	36ACQFS2044C1Z7	-	-

141226358378

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : **2-Jul-2020**

No. : **PUR/10157**
Ref.: **11757 dt. 18-Jun-2020**

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

Particulars		Amount
Electrical GST 18%	*11,235.00*	**₹ 13,257.00**
INPUT-CGST	*1,011.15*	
INPUT-SGST	*1,011.15*	
OIE-Rounded Off	*(-)0.30*	

On Account of :
Being amount credited to summit sales llp towards purchase of electrical material against invoice no; -11757 dt:-18.06.2020 pono:-67506 dt:-27.05.2020

Amount (in words) :
Indian Rupees Thirteen Thousand Two Hundred Fifty Seven Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

Scan ID_ 40778

(14)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/6/20	Prepared by:	Sowmya.
PO/WO no.	67506	PO / WO Date.	27/5/20
Supplier Name	SSllp.	PO/WO amount	74,485.14
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11757	18/6/20.	13,257.30
2.			
3.			

Amount A – Bills total(Excluding Transport & Hamali Charges): 13,257.30

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1	9837	18/6/20		☑ 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:	13,257.30
Amount E – PO / WO value:	74,485.14
Amount F – Difference (A – E):	61,228/-
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:_ final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED		[signature]	[signature]	[signature]
Date	19/6/20	24/6/20	2[illegible] MINESH PARIKH			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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11757
Invoice Date.	18-06-2020
PO No.	67506
PO Date.	27-05-2020
Req ID	57165
Req Date	26-05-2020
Loc Req No	99589

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	15	469.00	7,035.00	18	1,266.30
2	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
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12							
13							
14							
15							

IGST	CGST	SGST			
	1,011.15	1,011.15	Total Taxable Amount	11,235.00	2,022.30
			Total Invoice Amount	13,257.30	

Rupees : Thirteen Thousand Two Hundred Fifty Seven and Paise Thirty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6626
Date 20/6/20
Sign

for Summit Sales LLP

D. Gowrya

Authorised signatory

Subject to Hyderabad Jurisdiction

67506
23.05.20 2:03:42

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

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

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

For *Vista Homes*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Original / Office Copy / Purchase Div.Copy

Nos							
						Total Order Value . . .	74,485.14

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

Terms and Conditions :-

Part bill received No) 11661 - Rs - 46,126/-
2) - 11662 - Rs - 15,102/-
61,228/-
balance has to be receivable. Rs -
Amt - 13,257/-
17/6/20
V. [signature]

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

final bill received
amt - 13,257/-
V. [signature]
23/6/20.

For *Vista Homes*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

27506

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

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

APPROVED
27 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	9837
DC Date.	18-06-2020
PO No.	67506
PO Date.	27-05-2020
Req ID	57165
Req Date	26-05-2020
Loc Req No	99589

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	15
2	4799 - Electrical - other - Change over - 25 Amps - nos	8536	5
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MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No: 39157
Date: 22/6
Sign:

INWARD	
Inward No: 24830	Dt: 18/6/20
MRN No:	Dt:
Received By:	Sign:
Vista Homes	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

D. Sowmya

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.	11757
Invoice Date.	18-06-2020
PO No.	67506
PO Date.	27-05-2020
Req ID	57165
Req Date	26-05-2020
Loc Req No	99589

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	15	469.00	7,035.00	18	1,266.30
2	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
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IGST	CGST	SGST			
	1,011.15	1,011.15	Total Taxable Amount	11,235.00	2,022.30
			Total Invoice Amount	13,257.30	

Rupees : Thirteen Thousand Two Hundred Fifty Seven and Paise Thirty Only.

for Summit Sales LLP

D. [signature]

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home

Purchase Voucher

No. : **PUR/10158**
Ref.: **11764 dt. 18-Jun-2020**

Dated : **2-Jul-2020**

Party's Name: **SUP-Summit Sales LLP**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*40,018.00*	**₹ 47,221.00**
INPUT-CGST	*3,601.62*	
INPUT-SGST	*3,601.62*	
OIE-Rounded Off	*(-)0.24*	

On Account of :
Being amount credited to summit sales llp towards purchase of doors against invoice no:-11764 dt:-18.06.2020 pono:-67271 dt:-19.05.2020

Amount (in words) :
Indian Rupees Forty Seven Thousand Two Hundred Twenty One Only

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10159** Dated : **2-Jul-2020**
Ref.: **11739 dt. 17-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%	*61,152.40*	**₹ 72,160.00**
INPUT-CGST	*5,503.72*	
INPUT-SGST	*5,503.72*	
OIE-Rounded Off	*0.16*	

On Account of :
Being amount credited to summit sales llp towards purchase of doors against invoice no:-11739 dt: -17.06.2020 pono;-67271 dt:-19.05.2020

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

for SUP-Summit Sales LLP

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

99568 E 021 Scan ID 40338

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/6/20	Prepared by:	Prabhakar
PO/WO no.	67271	PO / WO Date.	19.5.20
Supplier Name	Summit Sales LLP	PO/WO amount	1,19,381.07
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	11764	18.6.20	47,221.24
2	11739	17.6.20	72,159.83
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,19,381.07

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9819	17.6.20	80102	☑ Yes ☐ No
2.	9844	18.6.20	80148	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,19,381.07
Amount E – PO / WO value:	1,19,381.07
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	29/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		23/6	25/06/2020		APPROVED BY 25 JUN 2020 SOHAM MODI MANAGING DIRECTOR TCS		29/6/2020

Notes: 1. In case amount to be credited to supplier and the bills total does not match, prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided & clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-. Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11764
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-06-2020
	PO No.	67271
	PO Date.	19-05-2020
SY.no.193	Req ID	56905
	Req Date	16-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99568

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	34	541.00	18,394.00	18	3,310.92
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	102	212.00	21,624.00	18	3,892.32
3							
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IGST	CGST	SGST				
			Total Taxable Amount	40,018.00		7,203.24
	3,601.62	3,601.62	Total Invoice Amount	47,221.24		

Rupees : Fourty Seven Thousand Two Hundred Twenty One and Paise Twenty Four Only.

MODI PROPERTIES PVT. LTD. INWARD No. 66633 Date 20/6/20 Sign SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11739
Invoice Date.	17-06-2020
PO No.	67271
PO Date.	19-05-2020
Req ID	56905
Req Date	16-05-2020
Loc Req No	99568

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	12	2047.20	24,566.40	18	4,421.96
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	22	1663.00	36,586.00	18	6,585.48
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IGST	CGST	SGST			
			Total Taxable Amount	61,152.40	11,007.44
	5,503.72	5,503.72	Total Invoice Amount	72,159.83	

Rupees : Seventy Two Thousand One Hundred Fifty Nine and Paise Eighty Three Only.

MODI PROPERTIES PVT. LTD. INWARD No: 6659 Date: 19/6/20 Sign: SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 19-May-20 10:43:48 AM

Purchase Order

67271
15.05.20 11:58:47

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	67271	99568
Doc Date	19-05-2020	
Quote No	Nil	
Quote Date	19-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	12.00	2,047.20	0.00	18.00	28,988.35
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	22.00	1,663.00	0.00	18.00	43,171.48
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	34.00	541.00	0.00	18.00	21,704.92
4	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	102.00	212.00	0.00	18.00	25,516.32
					Total Order Value . . .	**119,381.07**

Rupees : One Lakh(s) Ninteen Thousand Three Hundred Eighty One and Paise Seven Only.

Terms and Conditions :-

Specification / Brand	Hardware will be Dorset brand and doors per sft is Rs. 112.35+GST.
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on hardware materiel
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for 401-405 flats , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Vista Homes*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

6727

Requisition Form - Doors and hardware (Deluxe)

Company	Vista Homes	Site & Phase	Vista Homes
Req. no.	99568	Req. Date	16.05.2020
Material required before	19.05.2020	ID no.	
Prepared by:	Khadar	Approved by (sign):	
Flat / Block no:	For E Block 401 to 405.		
	Note :- For Stage III flats purpos		
Type A & B 1220 Sft 3BHK Order Value:	2 Flats		
Type C & D 950 Sft 2BHK Order Value:	3 Flats		

S No.	Item Description	Units	Qty required for type C & D 950 sft 2BHK flat	Qty required for type A & B 1220 sft 3BHK flat	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x82"	nos	1	1	3	2	-	-	-	-	-		
2	Panel Doors-32"x82"	nos	2	3	3	2	12	-	12	218.7	20.3		
3	Panel Doors-26"x82"	nos	3	3	3	2	22	-	22	325.7	30.3		
4	Mortise Lock	nos	1	1	3	2	-	-	-	-	-		
5	Cylindrical Locks	nos	5	6	3	2	34	-	34	-	-		
6	SS Hinges-4" with screws	nos	15	18	3	2	102	-	102	-	-		
7	Magnetic Door Stopper	nos	6	7	3	2	-	-	-	-	-		
	Total						170	-	170	544.4	50.6		

APPROVED
19 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	9819
Kapra, Opp to MRR School, Ecil	DC Date.	17-06-2020
	PO No.	67271
SY.no.193	PO Date.	19-05-2020
	Req ID	56905
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-05-2020
	Loc Req No	99568

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	12
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	22
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 3900-2 Date 19/6

IN WARD
Inward No: 24907 Dt: 17/6/20
MRN No: 80102 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.	11739
Invoice Date.	17-06-2020
PO No.	67271
PO Date.	19-05-2020
Req ID	56905
Req Date	16-05-2020
Loc Req No	99568

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	12	2047.20	24,566.40	18	4,421.96
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	22	1663.00	36,586.00	18	6,585.48
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IGST	CGST	SGST			
			Total Taxable Amount	61,152.40	11,007.44
	5,503.72	5,503.72	Total Invoice Amount	72,159.83	

Rupees : Seventy Two Thousand One Hundred Fifty Nine and Paise Eighty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1112 2573 9111**
E-Way Bill Date:	**17/06/2020 02:30 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**17/06/2020 02:30 PM [15Kms]**
Valid Until:	**18/06/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAG FV206 8P1ZJ ,VISTA HOMES**
Place of Delivery	**KUSHAIGUDA,TELANGANA-500062**
Document No.	**11739**
Document Date	**17/06/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 72159.83**
HSN Code	**4418 - PANEL DOORS(+1)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS07UA9256 & 11739 & 17/06/2020	CHERLAPALLY	17/06/2020 02:30 PM	36ACQFS2044C1Z7	-	-

111225739111

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.	9844
Kapra, Opp to MRR School, Ecil	DC Date.	18-06-2020
	PO No.	67271
SY.no.193	PO Date.	19-05-2020
	Req ID	56905
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-05-2020
	Loc Req No	99568

	Description of Goods	HSN/SAC	Qty
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	34
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	102
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 39161
Date: 22/6
Sign:

INWARD
Inward No: 24824 Dt: 18/6/20
MRN No: 80148 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11764
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-06-2020
	PO No.	67271
	PO Date.	19-05-2020
SY.no.193	Req ID	56905
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-05-2020
	Loc Req No	99568

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	34	541.00	18,394.00	18	3,310.92
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	102	212.00	21,624.00	18	3,892.32
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	40,018.00	7,203.24
	3,601.62	3,601.62	Total Invoice Amount	47,221.24	

Rupees : Fourty Seven Thousand Two Hundred Twenty One and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction