.99631 012 Scan ID 40322

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/06/2020	Prepared by:	MINISH.
PO/WO no.	68006	PO / WO Date.	16/06/2020
Supplier Name	SJ LLP.	PO/WO amount	86,089/-
Firm/Company	VISTA - HOMES.	Project	VISTA HOMES.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11756	18/06/2020	67,816/-
2.	11742	17/06/2020.	18,273/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			86.089/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9836	18/06/2020	80154	☑ Yes ☐ No
2.	9822	17/06/2020	80103.	☑ 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:	86,089/-
Amount E – PO / WO value:	86,089/-
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	26/06/2020.

Remarks:

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

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.	11756
Invoice Date.	18-06-2020
PO No.	68006
PO Date.	16-06-2020
Req ID	57686
Req Date	16-06-2020
Loc Req No	99631

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		6	570.00	3,420.00	18	615.60
2	4815 - Electrical - wires - Cu multistand wires Black	8544	6	570.00	3,420.00	18	615.60
3	4816 - Electrical - wires - Cu multistand wires Red -		5	570.00	2,850.00	18	513.00
4	4817 - Electrical - wires - Cu multistand wires Green		4	570.00	2,280.00	18	410.40
5	4818 - Electrical - wires - Cu multistand wires yellow		7	1374.00	9,618.00	18	1,731.24
6	4819 - Electrical - wires - Cu multistand wires Black		4	1374.00	5,496.00	18	989.28
7	4820 - Electrical - wires - Cu multistand wires Green		5	1374.00	6,870.00	18	1,236.60
8	4821 - Electrical - wires - Cu multistand wires Blue -		5	2028.00	10,140.00	18	1,825.20
9	4822 - Electrical - wires - Cu multistand wires Black		5	2028.00	10,140.00	18	1,825.20
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 1 COILS	85442010	100	12.12	1,212.00	18	218.16
11	4782 - Electrical - wires - Al service Wire - 7/20 - 1 coils	85446020	100	15.00	1,500.00	18	270.00
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	1	525.00	525.00	18	94.50
13							
14							
15							

IGST	CGST	SGST			
	5,172.39	5,172.39	Total Taxable Amount	57,471.00	10,344.78
			Total Invoice Amount	67,815.78	

Rupees : Sixty Seven Thousand Eight Hundred Fifteen and Paise Seventy Eight Only.

MODI PROPERTIES PVT. LTD. INWARD No. 26615 Date 20/6/20 Sign. *SEC'BAD*

for Summit Sales LLP

D. Sodarye

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11742
Kapra, Opp to MRR School, Ecil	Invoice Date.	17-06-2020
	PO No.	68006
SY.no.193	PO Date.	16-06-2020
	Req ID	57686
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-06-2020
	Loc Req No	99631

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		3	570.00	1,710.00	18	307.80
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	2	570.00	1,140.00	18	205.20
3	4816 - Electrical - wires - Cu multistand wires Red - 1		1	570.00	570.00	18	102.60
4	4817 - Electrical - wires - Cu multistand wires Green -		2	570.00	1,140.00	18	205.20
5	4818 - Electrical - wires - Cu multistand wires yellow		2	1374.00	2,748.00	18	494.64
6	4819 - Electrical - wires - Cu multistand wires Black -		2	1374.00	2,748.00	18	494.64
7	4820 - Electrical - wires - Cu multistand wires Green -		1	1374.00	1,374.00	18	247.32
8	4821 - Electrical - wires - Cu multistand wires Blue -		1	2028.00	2,028.00	18	365.04
9	4822 - Electrical - wires - Cu multistand wires Black -		1	2028.00	2,028.00	18	365.04
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	1,393.74	1,393.74	Total Taxable Amount	15,486.00	2,787.48
			Total Invoice Amount	18,273.48	

Rupees : Eighteen Thousand Two Hundred Seventy Three and Paise Fourty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1.63.99 Date 19/6/20 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-06-2020 4:52:06 PM

68006
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**	68006	99631
	Doc Date	16-06-2020	
	Quote No	NIL	
	Quote Date	15-05-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	9.00	570.00	0.00	18.00	6,053.40
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8.00	570.00	0.00	18.00	5,380.80
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	6.00	570.00	0.00	18.00	4,035.60
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	570.00	0.00	18.00	4,035.60
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	9.00	1,374.00	0.00	18.00	14,591.88
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	6.00	1,374.00	0.00	18.00	9,727.92
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	6.00	1,374.00	0.00	18.00	9,727.92
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	6.00	2,028.00	0.00	18.00	14,358.24
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	6.00	2,028.00	0.00	18.00	14,358.24
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *1 COILS*	100.00	12.12	0.00	18.00	1,430.16
11	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *1 coils*	100.00	15.00	0.00	18.00	1,770.00
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	1.00	525.00	0.00	18.00	619.50
					Total Order Value . . .	**86,089.26**

Rupees : Eighty Six Thousand Eighty Nine and Paise Twenty Six Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

For *Vista Homes*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Purchase Order

 16-06-2020 4:52:06 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: 8790166511
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. above order for E- 301,302,303 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 : __/__/____

68006

Requisition Form - Electrical Wires						
Company		Vista Homes		Site & Phase		Vista Homes
Req. no.		99631		Req. Date		13.06.2020
Material required before		17.06.2020		ID no.		57686
Prepared by:		T.Madhu		Approved by (sign):		
Flat / Block no:		**E-301,302,303.**				
		Note: Stage III flats purpose.				
Type A&B 1220 Sft 3BHK Order Value:		2	Flats			
Type C & D 950 Sft 2BHK Order Value:		1	Flats			

S No.	Item Description	Units	Qty required forType C & D 950 Sft 2BHK flat	Qty required forType A&B 1220 Sft 3BHK flat	Type C & D 950 sft 2BHK flats requirement	Type A & B 1220 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	3.0	1	2	9.0	0	9.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	1	2	8.0	0	8.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	1	2	6.0	0	6.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	1	2	6.0	0	6.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	1	2	9.0	0	9.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	2.0	3.0	1	2	6.0	0	6.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	2.0	2.0	1	2	6.0	0	6.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	1	2	6.0	0	6.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	1	2	6.0	0	6.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	1	2	3.0	2	1.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	1	2	3.0	2	1.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	1	2	3.0	2	1.00		
	Total				1.00	3.00	71.00	6.00	65.00		

APPROVED
6 ... 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.	9836
DC Date.	18-06-2020
PO No.	68006
PO Date.	16-06-2020
Req ID	57686
Req Date	16-06-2020
Loc Req No	99631

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		6
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	6
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		5
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		4
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		7
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		4
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		5
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		5
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		5
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	100
11	4782 - Electrical - wires - Al service Wire - 7/20 - mts	85446020	100
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	1
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 39158
Date: 22/6
Sign:

INWARD

Inward No: 24831	Dt: 18/6/20
MRN No: 80154	Dt:
Received By:	Sign:

Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

D. Gourye

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.	11756
Invoice Date.	18-06-2020
PO No.	68006
PO Date.	16-06-2020
Req ID	57686
Req Date	16-06-2020
Loc Req No	99631

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow 1		6	570.00	3,420.00	18	615.60
2	4815 - Electrical - wires - Cu multistand wires Black 1	8544	6	570.00	3,420.00	18	615.60
3	4816 - Electrical - wires - Cu multistand wires Red - 1		5	570.00	2,850.00	18	513.00
4	4817 - Electrical - wires - Cu multistand wires Green 1		4	570.00	2,280.00	18	410.40
5	4818 - Electrical - wires - Cu multistand wires yellow 3		7	1374.00	9,618.00	18	1,731.24
6	4819 - Electrical - wires - Cu multistand wires Black 3		4	1374.00	5,496.00	18	989.28
7	4820 - Electrical - wires - Cu multistand wires Green 3		5	1374.00	6,870.00	18	1,236.60
8	4821 - Electrical - wires - Cu multistand wires Blue - 4		5	2028.00	10,140.00	18	1,825.20
9	4822 - Electrical - wires - Cu multistand wires Black 4		5	2028.00	10,140.00	18	1,825.20
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 1 COILS	85442010	100	12.12	1,212.00	18	218.16
11	4782 - Electrical - wires - Al service Wire - 7/20 - 1 coils	85446020	100	15.00	1,500.00	18	270.00
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	1	525.00	525.00	18	94.50
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	57,471.00	10,344.78
	5,172.39	5,172.39	Total Invoice Amount	67,815.78	

Rupees : Sixty Seven Thousand Eight Hundred Fifteen and Paise Seventy Eight Only.

for Summit Sales LLP

D. Gowrya

Authorised Signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1112 2600 2067**
E-Way Bill Date:	**18/06/2020 01:00 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**18/06/2020 01:00 PM [15Kms]**
Valid Until:	**19/06/2020**

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.	**11756**
Document Date	**18/06/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 67815.78**
HSN Code	**8544 - 4 SQ MM WIRE(+11)**
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	TS10UB3122 & 11756 & 18/06/2020	CHERLAPALLY	18/06/2020 01:00 PM	36ACQFS2044C1Z7	-	-

111226002067

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.	9822
Kapra, Opp to MRR School, Ecil	DC Date.	17-06-2020
	PO No.	68006
SY.no.193	PO Date.	16-06-2020
	Req ID	57686
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-06-2020
	Loc Req No	99631

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		3
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	2
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		1
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		2
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		2
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		2
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		1
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		1
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		1
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INWARD No: 39003 Date: 19/6

INWARD
Inward No: 24809 Dt: 17/6/20
MRN No: 80103 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	11742
Invoice Date.	17-06-2020
PO No.	68006
PO Date.	16-06-2020
Req ID	57686
Req Date	16-06-2020
Loc Req No	99631

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		3	570.00	1,710.00	18	307.80
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	2	570.00	1,140.00	18	205.20
3	4816 - Electrical - wires - Cu multistand wires Red - 1		1	570.00	570.00	18	102.60
4	4817 - Electrical - wires - Cu multistand wires Green -		2	570.00	1,140.00	18	205.20
5	4818 - Electrical - wires - Cu multistand wires yellow		2	1374.00	2,748.00	18	494.64
6	4819 - Electrical - wires - Cu multistand wires Black -		2	1374.00	2,748.00	18	494.64
7	4820 - Electrical - wires - Cu multistand wires Green -		1	1374.00	1,374.00	18	247.32
8	4821 - Electrical - wires - Cu multistand wires Blue -		1	2028.00	2,028.00	18	365.04
9	4822 - Electrical - wires - Cu multistand wires Black -		1	2028.00	2,028.00	18	365.04
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	1,393.74	1,393.74	Total Taxable Amount	15,486.00	2,787.48
			Total Invoice Amount	18,273.48	

Rupees : Eighteen Thousand Two Hundred Seventy Three and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

99633 011 Scan id 40320

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/6/20	Prepared by:	Soumya.
PO/WO no.	68004.	PO / WO Date.	16/6/20.
Supplier Name	ssllp.	PO/WO amount	24,277.32
Firm/Company	Vista homes.	Project	Vista homes.

Sl. No.	Bill No.	Bill Date	Bill amount
1.	11763	18/6/20.	5,394.96
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,394.96

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9843	18/6/20	80149.	☑ 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:	5,394.96.
Amount E – PO / WO value:	24,277.32
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	22/6/20

Vista Home

GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10162**
Ref.: **11763 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%	4,572.00	₹ 5,395.00
INPUT-CGST	411.48	
INPUT-SGST	411.48	
OIE-Rounded Off	0.04	

On Account of :

Being amount credited to summit sales llp towards purchase of plumbing material against invoice no:11763 dt:-18.06.2020 pono:-68004 dt:-16.06.2020

Amount (in words) :

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.	11763
Invoice Date.	18-06-2020
PO No.	68004
PO Date.	16-06-2020
Req ID	57688
Req Date	16-06-2020
Loc Req No	99633

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	2	2286.00	4,572.00	18	822.96
2							
3							
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IGST	CGST	SGST				
			Total Taxable Amount	4,572.00		822.96
	411.48	411.48	Total Invoice Amount	5,394.96		

Rupees : Five Thousand Three Hundred Ninty Four and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 6631 Date 20/6/20 Sign.

Purchase Order

 16-06-2020 4:52:06 PM

68004
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	68004	99633
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	7310 - Plumbing - sanitary - Sink - other - nos	9.00	2,286.00	0.00	18.00	24,277.32
					Total Order Value . . .	**24,277.32**

Rupees : Twenty Four Thousand Two Hundred Seventy Seven and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
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 E block 001-009 lats Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part Quantity recieved
BILL NO:- 11763 dt:- 18/06/20
AMT:- 5395/-
23/06/2020

For *Vista Homes*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

68004

Requisition Form - Sink and Loft Tank

Company	Vista Homes	Site & Phase	Vista Homes
Req. no.	99633	Req. Date	13.06.2020
Material required before	17.06.2020	ID no.	57688
Prepared by:	Khadar	Approved by (sign):	
Flat / Block no:	E-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	4.00	5.00	9.00	0.00	9.00		
2	Loft Tank 200lts	Nos	1.00	1.00	0.00	0.00	0.00	0.00	0.00		
	Total						9.00	0.00	9.00		

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.	9843
DC Date.	18-06-2020
PO No.	68004
PO Date.	16-06-2020
Req ID	57688
Req Date	16-06-2020
Loc Req No	99633

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	2
2			
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 39162
Date: 22/6

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 24825 Dt: 18/6/20
MRN No: 86149 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11763
Invoice Date.	18-06-2020
PO No.	68004
PO Date.	16-06-2020
Req ID	57688
Req Date	16-06-2020
Loc Req No	99633

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	2	2286.00	4,572.00	18	822.96
2							
3							
4							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,572.00		822.96
	411.48	411.48	Total Invoice Amount		5,394.96	

Rupees : Five Thousand Three Hundred Ninty Four and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : **2-Jul-2020**

No. : **PUR/10163**
Ref.: **11877 dt. 23-Jun-2020**

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

Particulars		Amount
Plumbing GST 18%	*40,646.00*	**₹ 47,962.00**
INPUT-CGST	*3,658.14*	
INPUT-SGST	*3,658.14*	
OIE-Rounded Off	*(-)0.28*	

On Account of :
Being amount credited to summit sales llp towards purchase of plumbing material against invoice no; -11877 dt:-23.06.2020 pono;-68009 dt:-16.06.2020

Amount (in words) :
Indian Rupees Forty Seven Thousand Nine Hundred Sixty Two Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

scan-ID
40932

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/6/20	Prepared by:	Sowmya
PO/WO no.	68009	PO / WO Date.	16/6/20
Supplier Name	SSK	PO/WO amount	114,082.40
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11877	23/6/20	47,962.28
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			47,962.28

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9949	23/6/20		☑ 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:	47,962.28
Amount E – PO / WO value:	1,14,082.40
Amount F – Difference (A – E):	-66,120/-

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 27/06		[signature]	[signature] 8/7	[signature]
Date	24/6/20		27 JUN 2020 MANISH PARIKH PROCUREMENT				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

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.	11877
Kapra, Opp to MRR School, Ecil	Invoice Date.	23-06-2020
	PO No.	68009
	PO Date.	16-06-2020
SY.no.193	Req ID	57691
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-06-2020
	Loc Req No	99637

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	4	7227.00	28,908.00	18	5,203.44
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	4	1003.00	4,012.00	18	722.16
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	4	941.00	3,764.00	18	677.52
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	329.00	3,290.00	18	592.20
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15							

66821
27/6/20

IGST	CGST	SGST				
			Total Taxable Amount	40,646.00		7,316.28
	3,658.14	3,658.14	Total Invoice Amount	47,962.28		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17-06-2020 3:21:15 PM

68009
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	68009	99637
Doc Date	16-06-2020	
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.

B no: 11877, dt: 27/6/20

→ Part bill received of Rs. 47962/- and bal. bill of Rs. 66120/- to be receivable.

28/6/20

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-208,209,301,302,303 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 : __/__/____

68009

Requisition Form - Sanitary						
Company	Vista Homes		Site & Phase		Vista Homes	
Req. no.	99637		Req. Date		15.06.2020	
Material required before	18.06.2020		ID no.		57691	
Prepared by:	T.Madhu		Approved by (sign):			
Flat / Block no:	F-208,209,301,302,303.					
Type A 1220 Sft 3BHK Order Value:	2	Flats				
Type B 1220 Sft 3BHK Order Value:	2	Flats				
Type C 950 Sft 3BHK Order Value:	1	Flats				
Type D 950 Sft 3BHK Order Value:	0	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	2.00	2.00	1.00	0.00	10.0	0	10.00		
2	Wash Basin - White	Nos	2.00	2.00	2.00	2.00	2.00	2.00	1.00	0.00	10.0	0	10.00		
3	Wash basin pedastal 3/4 - white	Nos	2.00	2.00	2.00	2.00	2.00	2.00	1.00	0.00	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	0.00	-	0	0.00		
5	Wash Basin - off-white	Nos	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	-	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	0.00	-	0	0.00		
7	Rack Bolts (Wash Basin)	Sets	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	-	0	0.00		
8	Wall Hang SS Bolts	Sets	2.00	2.00	2.00	2.00	2.00	2.00	1.00	0.00	10.0	0	10.00		
	Total										40.00		40.00		

APPROVED
16 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
17 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 16-06-2020 4:52:06 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68009	99637
Doc Date	16-06-2020	
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 :-

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-208,209,301,302,303 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
17 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For *Vista Homes*
Authorised Signatory

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

Name : ____________

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	9949
Kapra, Opp to MRR School, Ecil	DC Date.	23-06-2020
	PO No.	68009
	PO Date.	16-06-2020
SY.no.193	Req ID	57691
	Req Date	16-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99637

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	4
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	10
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MODI PROPERTIES PVT. LTD. INWARD No. 39270 Date 25/6 Sign. SEC'BAD

GRN No: 24858 Dt: 23/6/20
... No: 8038 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	Invoice No.	11877
Vista Homes	Invoice Date.	23-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	68009
	PO Date.	16-06-2020
SY.no.193	Req ID	57691
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-06-2020
	Loc Req No	99637

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	4	7227.00	28,908.00	18	5,203.44
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	4	1003.00	4,012.00	18	722.16
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	4	941.00	3,764.00	18	677.52
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	329.00	3,290.00	18	592.20
6							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	40,646.00	7,316.28
	3,658.14	3,658.14	Total Invoice Amount	47,962.28	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Vista Home

Purchase Voucher

Dated : 2-Jul-2020

No. : **PUR/10164**
Ref.: **11876 dt. 23-Jun-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*35,583.00*	**₹ 41,988.00**
INPUT-CGST	*3,202.47*	
INPUT-SGST	*3,202.47*	
OIE-Rounded Off	*0.06*	

On Account of :
Being amount credited to summit sales llp towards purchase of doors against invoice no;-11876 dt: -23.06.2020 pono:-68145 dt:-20.06.2020

Amount (in words) :
Indian Rupees Forty One Thousand Nine Hundred Eighty Eight Only

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

27 Scan-ID 40906

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/6/20	Prepared by:	Sowmya.
PO/WO no.	68145	PO / WO Date.	20/6/20
Supplier Name	SSllp.	PO/WO amount	41,987.94
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1876	23/6/20.	41,987.94
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			41,987.94

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9948	23/6/20	80379	☑ 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:	41,987.94
Amount E – PO / WO value:	41,987.94
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 27 JUN 2020 MINISH PARIKH MANAGER-PROCUREMENT		Ravi	[signature]	[signature]
Date	24/6/20.						

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 OFFICE COPY 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	Invoice No.	11876
Kapra, Opp to MRR School, Ecil	Invoice Date.	23-06-2020
	PO No.	68145
	PO Date.	20-06-2020
SY.no.193	Req ID	57767
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-06-2020
	Loc Req No	99646

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2332 - Carpentry - doors - Flush Doors for Electrical 24"x60"-15	4418	150	83.00	12,450.00	18	2,241.00
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	21	541.00	11,361.00	18	2,044.98
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	54	218.00	11,772.00	18	2,118.96
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	35,583.00	6,404.94
	3,202.47	3,202.47	Total Invoice Amount	41,987.94	

Rupees : Fourty One Thousand Nine Hundred Eighty Seven and Paise Ninty Four Only.

6662
27/6/20

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 20-Jun-20 2:18:50 PM

68145
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	68145	99646
Doc Date	20-06-2020	
Quote No	nil	
Quote Date	20-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2332 - Carpentry - doors - Flush Doors for Electrical Duct - others - Sft *24"x60"-15*	150.00	83.00	0.00	18.00	14,691.00
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	21.00	541.00	0.00	18.00	13,405.98
3	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	54.00	218.00	0.00	18.00	13,890.96
					Total Order Value . . .	**41,987.94**

Rupees : Fourty One Thousand Nine Hundred Eighty Seven and Paise Ninty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all GST taxes
Delivery Date	with in 7 days.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone, Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E Block, ducts,electrical rooms andterrece 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:	04:40
Supplier		Req. No.	99646
Material required before date:	20-06-2020		57767

No	Description	Size	Quantity	Units	Inward No	Date
1	Flush Door 80 1/2	24"x60"	15	No's	68145	
2	Flush Door	32"x80"	03	No's		
3	Flush Door	26"x80"	03	No's	68146	
4	Flush Door	32"x75"	02	No's		
5	Cylindrical Locks		21	No's		
6	SS Hinges	4"	54	No's	68145	
7	Door Closer		04	No's		
8	Godrej Door Locks		04	No's		
9						
10						
11						
12						
13						

Remarks: For E Block Ducts, Electrical Rooms and Terrace 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 BY
19 JUN 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

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

Customer Details	DC No.	9948
Vista Homes	DC Date.	23-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	68145
	PO Date.	20-06-2020
SY.no.193	Req ID	57767
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-06-2020
	Loc Req No	99646

	Description of Goods	HSN/SAC	Qty
1	2332 - Carpentry - doors - Flush Doors for Electrical Duct - others - Sft	4418	150
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	21
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	54
4			
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MODI PROPERTIES PVT. LTD. INWARD No. 3927 Date 25/6 Sign SEC'BAD

INWARD No 24857 Dt: 23/6/20 Bill No: 80379 Dt: Received By: Sign: Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11876
Vista Homes	Invoice Date.	23-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	68145
	PO Date.	20-06-2020
SY.no.193	Req ID	57767
	Req Date	19-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99646

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2332 - Carpentry - doors - Flush Doors for Electrical 24"x60"-15	4418	150	83.00	12,450.00	18	2,241.00
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	21	541.00	11,361.00	18	2,044.98
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	54	218.00	11,772.00	18	2,118.96
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	35,583.00		6,404.94
	3,202.47	3,202.47	Total Invoice Amount		41,987.94	

Rupees : Fourty One Thousand Nine Hundred Eighty Seven and Paise Ninty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : **2-Jul-2020**

No. : **PUR/10166**
Ref.: **11761 dt. 18-Jun-2020**

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

Particulars		Amount
	23,075.00	₹ **27,228.00**
Plumbing GST 18%	2,076.75	
INPUT-CGST	2,076.75	
INPUT-SGST	(-)0.50	
OIE-Rounded Off		

On Account of :
Being amount credited to summit sales llp towards purchase of plumbing material against invoice no: -11761 dt:-18.06.2020 pono;-68008 dt:-16.06.2020

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

for SUP-Summit Sales LLP

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

024

40601

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/6/20	Prepared by:	Sowmya.
PO/WO no.	68008	PO / WO Date.	16/6/20
Supplier Name	SSllp.	PO/WO amount	27,228.50
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11761	18/6/20	27,228.50
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,228.50

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9841	18/6/20	80151	☑ 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:				27,228.50
Amount E – PO / WO value:				27,228.50
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	26/6/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	APPROVED 23 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT					
Date	19/6/20.					8/7	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	Invoice No.	11761
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-06-2020
	PO No.	68008
	PO Date.	16-06-2020
SY.no.193	Req ID	57690
	Req Date	16-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99636

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15	544.00	8,160.00	18	1,468.80
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	333.00	1,665.00	18	299.70
4	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10
5	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	15	90.00	1,350.00	18	243.00
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
7	10084 - Plumbing - CPVC - CPVC Tank adapter -		5	32.00	160.00	18	28.80
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
10	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
11	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50
12	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	25	134.00	3,350.00	18	603.00
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	23,075.00		4,153.50
	2,076.75	2,076.75	Total Invoice Amount	27,228.50		

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66630
Date 20/6/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-06-2020 4:52:06 PM

68008
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	68008	99636
Doc Date	16-06-2020	
Quote No	Nil	
Quote Date	02-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	10.00	206.00	0.00	18.00	2,430.80
2	10043 - Plumbing - CP - Bottel trap - NA - nos	15.00	544.00	0.00	18.00	9,628.80
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	5.00	333.00	0.00	18.00	1,964.70
4	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	5.00	259.00	0.00	18.00	1,528.10
5	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	15.00	90.00	0.00	18.00	1,593.00
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	168.00	0.00	18.00	1,982.40
7	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	5.00	32.00	0.00	18.00	188.80
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	20.00	75.00	0.00	18.00	1,770.00
9	6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
10	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	15.00	48.00	0.00	18.00	849.60
11	7284 - Plumbing - PVC - Waste Pipe - other - nos	15.00	25.00	0.00	18.00	442.50
12	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	25.00	134.00	0.00	18.00	3,953.00
	Rupees : Twenty Seven Thousand Two Hundred Twenty Eight and Paise Fifty Only.				**Total Order Value . . .**	**27,228.50**

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

For *Vista Homes*
Authorised Signatory

Name :

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

Name :

Date : __/__/____

16-06-2020 4:52:06 PM

Purchase Order

Original / Office Copy / Purchase Div.Copy

	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- 304 to 308 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 - CP Fittings				
Company	Vista Homes	Site & Phase	Vista Homes	
Req. no.	99636	Req. Date	15.06.2020	
Material required before	18.06.2020	ID no.	57690	
Prepared by:	T.Madhu	Approved by (sign):		
Flat / Block no:	**F-304,305,306,307,308 Flats Purpose.**			
Type A 1220 Sft 3BHK Order Value:	1	Flats		
Type B 1220 Sft 3BHK Order Value:	0	Flats		
Type C 950 Sft 3BHK Order Value:	2	Flats		
Type D 950 Sft 3BHK Order Value:	2	Flats		

68007

68008

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 Mixture	Nos	2	2	2	2	1	-	2	2	10	-	10		
2	Long Body	Nos	2	2	2	2	1	-	2	2	10	-	10		
3	Short Body	Nos	1	1	1	1	1	-	2	2	5	-	5		
4	Shower Arm	Nos	2	2	2	2	1	-	2	2	10	-	10		
5	Shower Head	Nos	2	2	2	2	1	-	2	2	10	-	10		
6	Pillar Cock	Nos	2	2	2	2	1	-	2	2	10	-	10		
7	Angle Cock	Nos	8	8	6	6	1	-	2	2	32	6	26		
8	Bottle Trap	Nos	3	3	3	3	1	-	2	2	15	-	15		
9	PVC Connection 2'	Nos	4	4	4	4	1	-	2	2	20	-	20		
10	PVC Connection 18".	Nos	3	3	3	3	1	-	2	2	15	-	15		
11	CP double sq jalli	Nos	5	5	5	5	1	-	2	2	25	-	25		
12	Ball valve	Nos	1	1	1	1	1	-	2	2	5	-	5		
13	Ball cock	Nos	1	1	1	1	1	-	2	2	5	-	5		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	1	-	2	2	10	-	10		
15	Rack bolts	Sets	2	2	2	2	1	-	2	2	10	-	10		
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	1	-	2	2	5	-	5		
17	Health Faucet	Nos	2	2	2	2	1	-	2	2	10	-	10		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	1	-	2	2	15	-	15		
19	Waste pipe	Nos	3	3	3	3	1	-	2	2	15		15		
20	Teflon Tapes	Nos	8	8	8	8	1	-	2	2	40		40		
	Total							-	2	2	207	-	201		

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.	9841
DC Date.	18-06-2020
PO No.	68008
PO Date.	16-06-2020
Req ID	57690
Req Date	16-06-2020
Loc Req No	99636

	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	10
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5
4	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5
5	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	15
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	10
7	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos		5
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40
10	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	15
11	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15
12	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	25
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 39164 Date: 22/6 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 24827 Dt: 18/6/20
MRN No: 80151 Dt:
Received By: Sign:
Vista Homes

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	Invoice No..	11761
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-06-2020
	PO No.	68008
	PO Date.	16-06-2020
SY.no.193	Req ID	57690
	Req Date	16-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99636

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15	544.00	8,160.00	18	1,468.80
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	333.00	1,665.00	18	299.70
4	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10
5	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	15	90.00	1,350.00	18	243.00
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
7	10084 - Plumbing - CPVC - CPVC Tank adapter -		5	32.00	160.00	18	28.80
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
10	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
11	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50
12	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	25	134.00	3,350.00	18	603.00
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	23,075.00	4,153.50
	2,076.75	2,076.75	Total Invoice Amount	27,228.50	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : **2-Jul-2020**

No. : **PUR/10165**
Ref.: **11765 dt. 18-Jun-2020**

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

Particulars		Amount
Plumbing GST 18%	*67,523.00*	**₹ 79,677.00**
INPUT-CGST	*6,077.07*	
INPUT-SGST	*6,077.07*	
OIE-Rounded Off	*(-)0.14*	

On Account of :
Being amount credited to summit sales llp towards purchase of plumbing material against invoice no: -11765 dt:-18.06.2020 pono;-68007 dt:-16.06.2020

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

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

026

ID 40603

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/6/20	Prepared by:	Sowmya.
PO/WO no.	68007	PO / WO Date.	16/6/20
Supplier Name	sslp.	PO/WO amount	79,677.14
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11765	18/6/20	79,677.14
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			79,677.14

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9845	18/6/20	80147	☑ 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:	79,677.14
Amount E – PO / WO value:	79,677.14
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	26/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts -- receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 23 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	19/6/20						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. 0.000/- 7. MD to approve all bills above 1,00,000/-

ORIGINAL INVOICE

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11765
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-06-2020
	PO No.	68007
	PO Date.	16-06-2020
SY.no.193	Req ID	57690
	Req Date	16-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99636

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10	2482.00	24,820.00	18	4,467.60
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	10	466.00	4,660.00	18	838.80
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10	333.00	3,330.00	18	599.40
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	10	466.00	4,660.00	18	838.80
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10	537.00	5,370.00	18	966.60
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	26	493.00	12,818.00	18	2,307.24
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	10	918.00	9,180.00	18	1,652.40
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	5	537.00	2,685.00	18	483.30
	F200003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	67,523.00		12,154.14
	6,077.07	6,077.07	Total Invoice Amount	79,677.14		

Rupees : Seventy Nine Thousand Six Hundred Seventy Seven and Paise Fourteen Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6634
Date 20/6/20
Sign.........

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 16-06-2020 4:52:06 PM

68007
16.06.20 2:49:39

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	68007	99636
Doc Date	16-06-2020	
Quote No	Nil	
Quote Date	11-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	10.00	2,482.00	0.00	18.00	29,287.60
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	10.00	466.00	0.00	18.00	5,498.80
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	10.00	333.00	0.00	18.00	3,929.40
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	10.00	466.00	0.00	18.00	5,498.80
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	10.00	537.00	0.00	18.00	6,336.60
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	26.00	493.00	0.00	18.00	15,125.24
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	10.00	918.00	0.00	18.00	10,832.40
8	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	5.00	537.00	0.00	18.00	3,168.30
					Total Order Value . . .	**79,677.14**

Rupees : Seventy Nine Thousand Six Hundred Seventy Seven and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes 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	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F-304 to 308 flats purpose.
Completion Date	Nil

For ***Vista Homes***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

68007

68008

Requisition Form - CP Fittings

Company	Vista Homes	Site & Phase	Vista Homes
Req. no.	99636	Req. Date	15.06.2020
Material required before	18.06.2020	ID no.	57690
Prepared by:	T.Madhu	Approved by (sign):	
Flat / Block no:	F-304,305,306,307,308 Flats Purpose.		
Type A 1220 Sft 3BHK Order Value:	1 Flats		
Type B 1220 Sft 3BHK Order Value:	0 Flats		
Type C 950 Sft 3BHK Order Value:	2 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 Mixture	Nos	2	2	2	2	1	-	2	2	10	-	10		
2	Long Body	Nos	2	2	2	2	1	-	2	2	10	-	10		
3	Short Body	Nos	1	1	1	1	1	-	2	2	5	-	5		
4	Shower Arm	Nos	2	2	2	2	1	-	2	2	10	-	10		
5	Shower Head	Nos	2	2	2	2	1	-	2	2	10	-	10		
6	Pillar Cock	Nos	2	2	2	2	1	-	2	2	10	-	10		
7	Angle Cock	Nos	8	8	6	6	1	-	2	2	32	6	26		
8	Bottle Trap	Nos	3	3	3	3	1	-	2	2	15	-	15		
9	PVC Connection 2'	Nos	4	4	4	4	1	-	2	2	20	-	20		
10	PVC Connection 18".	Nos	3	3	3	3	1	-	2	2	15	-	15		
11	CP double sq jalli	Nos	5	5	5	5	1	-	2	2	25	-	25		
12	Ball valve	Nos	1	1	1	1	1	-	2	2	5	-	5		
13	Ball cock	Nos	1	1	1	1	1	-	2	2	5	-	5		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	1	-	2	2	10	-	10		
15	Rack bolts	Sets	2	2	2	2	1	-	2	2	10	-	10		
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	1	-	2	2	5	-	5		
17	Health Faucet	Nos	2	2	2	2	1	-	2	2	10	-	10		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	1	-	2	2	15	-	15		
19	Waste pipe	Nos	3	3	3	3	1	-	2	2	15		15		
20	Teflon Tapes	Nos	8	8	8	8	1	-	2	2	40		40		
	Total							-	2	2	207	-	201		

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	DC No.	9845
Vista Homes	DC Date.	18-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	68007
	PO Date.	16-06-2020
SY.no.193	Req ID	57690
	Req Date	16-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	~99636

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	10
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	10
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	26
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	10
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	5
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MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 3916
Date 22/6
Sign

INWARD
Inward No: 24823 Dt: 18/6/20
MRN No: 80147 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.	11765
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-06-2020
	PO No.	68007
	PO Date.	16-06-2020
SY.no.193	Req ID	57690
	Req Date	16-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99636

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10	2482.00	24,820.00	18	4,467.60
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	10	466.00	4,660.00	18	838.80
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10	333.00	3,330.00	18	599.40
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	10	466.00	4,660.00	18	838.80
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10	537.00	5,370.00	18	966.60
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	26	493.00	12,818.00	18	2,307.24
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	10	918.00	9,180.00	18	1,652.40
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	5	537.00	2,685.00	18	483.30
	F200003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	67,523.00	12,154.14
	6,077.07	6,077.07	Total Invoice Amount	79,677.14	

Rupees : Seventy Nine Thousand Six Hundred Seventy Seven and Paise Fourteen 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:	**1912 2601 2370**
E-Way Bill Date:	**18/06/2020 01:27 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**18/06/2020 01:27 PM [15Kms]**
Valid Until:	**19/06/2020**

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.	**11765**
Document Date	**18/06/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 79677.14**
HSN Code	**8481 - WALL MIXER(+7)**
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	TS10UB3122 & 11765 & 18/06/2020	CHERLAPALLY	18/06/2020 01:27 PM	36ACQFS2044C1Z7	-	-

191226012370

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : **2-Jul-2020**

No. : **PUR/10167**
Ref.. **11694 dt. 13-Jun-2020**

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

Particulars		Amount
Plumbing GST 18%	*2,570.00*	**₹ 3,033.00**
INPUT-CGST	*231.30*	
INPUT-SGST	*231.30*	
O.E-Rounded Off	*0.40*	

On Account of :
Being amount credited to summit sales llp towards purchase of plumbing material against invoice no; -11694 dt:-13.06.2020 pono:-67667 dt:-2.06.2020

Amount (in words) :
Indian Rupees Three Thousand Thirty Three Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

99607 E

Scan ID 40333

Entered 018

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/6/20	Prepared by:	T. Bhaskar
PO/WO no.	67667	PO / WO Date.	2/6/20
Supplier Name	SSLLP	PO/WO amount	30326
Firm/Company	vista homes	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11694	13/6/20	3033
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3033

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9778	13/6/20	79997	☐ 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:	3033
Amount E – PO / WO value:	30326
Amount F – Difference (A – E):	27293
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	26/6/20
Remarks:_ Short Received	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 25 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	23/6/20	23/6					

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

TAX INVOICE

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.	11694
Vista Homes	Invoice Date.	13-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	67667
	PO Date.	02-06-2020
SY.no.193	Req ID	57304
	Req Date	01-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99607

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	2	1285.00	2,570.00	18	462.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,570.00		462.60
	231.30	231.30	Total Invoice Amount	3,032.60		

Rupees : Three Thousand Thirty Two and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 66993
Date: 17/6/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-06-2020 5:03:38 PM

67667
03.06.20 12:48:12

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc No	67667	99607
	Doc Date	02-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	02-06-2020	
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	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	20.00	1,285.00	0.00	18.00	30,326.00
					Total Order Value . . .	**30,326.00**

Rupees : Thirty Thousand Three Hundred Twenty Six Only.

Terms and Conditions :-

Partly Bill
11694 Dt: 23/6/20
Amt: 3033 /-
Bal: 27293 /-
23/6/20

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.
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 & F block landscape rain water purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name : ____________

Name : ____________

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

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	01.06.2020
Site & Phase :	PHASE-1	Time:	10:10
Supplier		Req. No.	99607
Material required before date:	04-06-2020		57304

No	Description	Size	Quantity	Units	Inward No	Date
1	Rigid pipes-20' length	4"	20	No's		
2	67667					
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For E and F-Block central landscape rainwater Purpose.

Prepared By	T.MADHU	Approved by	APPROVED
Sign.& Date	01.06.2020	Sign. & Date	MANISH 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	DC No.	9778
Kapra, Opp to MRR School, Ecil	DC Date.	13-06-2020
	PO No.	67667
SY.no.193	PO Date.	02-06-2020
	Req ID	57304
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-06-2020
	Loc Req No	99607

	Description of Goods	HSN/SAC	Qty
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	39013		
25	1916		
26			
27			
28			
29			
30			

INWARD

Inward No: 24389	Dt: 13/6/20
GRN No: 79992	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	Invoice No.	11694
Kapra, Opp to MRR School, Ecil	Invoice Date.	13-06-2020
	PO No.	67667
	PO Date.	02-06-2020
SY.no.193	Req ID	57304
	Req Date	01-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99607

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	2	1285.00	2,570.00	18	462.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,570.00		462.60
	231.30	231.30	Total Invoice Amount		3,032.60	

Rupees : Three Thousand Thirty Two and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10168**
Ref.: **11695 dt. 13-Jun-2020**

Dated : **2-Jul-2020**

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

Particulars		Amount
Plumbing GST 18%	*1,665.00*	**₹ 1,965.00**
Input CGST	*149.85*	
Input SGST	*149.85*	
OIE-Rounded Off	*0.30*	

On Account of :
Being amount credited to summit sales llp towards purchase of plumbing material against invoice no; -11695 dt;-13.06.2020 pono;-67571 dt;-28.05.2020

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

for SUP-Summit Sales Llp

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

03

ID 4046

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/6/20	Prepared by:	Sowmya.
PO/WO no.	67571	PO / WO Date.	28/5/20
Supplier Name	sslp.	PO/WO amount	26,963.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11695	13/6/20.	1,964.70
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,964.70

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9779	13/6/20	79998	☑ 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:	1,964.70
Amount E – PO / WO value:	26,963.
Amount F – Difference (A – E):	24,998/–

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED		[signature]	[signature]	
Date	16/6/20.	24/6.	MINISH PARIKH				

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.	11695
Kapra, Opp to MRR School, Ecil	Invoice Date.	13-06-2020
	PO No.	67571
	PO Date.	28-05-2020
SY.no.193	Req ID	57227
	Req Date	27-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99596

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	333.00	1,665.00	18	299.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,665.00		299.70
	149.85	149.85	Total Invoice Amount	1,964.70		

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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 66498
Date: 17/6/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

S No.	Item Description		Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK ...
Requisition Form - CP Fittings					
Company			Vista Homes		Site & Phase
Req. no.			99596		Req. Date
Material required before			31.05.2020		ID no.
Prepared by:			T.Madhu		Approved by
Flat / Block no:			F-208,209,301,302,303 Flats Purpos		
Type A 1220 Sft 3BHK Order Value:			2	Flats	
Type B 1220 Sft 3BHK Order Value:			2	Flats	
Type C 950 Sft 3BHK Order Value:			1	Flats	
Type D 950 Sft 3BHK Order Value:			0	Flats	
1	Wall Mixture		Nos	2	
2	Long Body		Nos	2	
3	Short Body		Nos	1	
4	Shower Arm		Nos	2	
5	Shower Head		Nos	2	
6	Pillar Cock		Nos	2	
7	Angle Cock		Nos	8	
8	Bottle Trap		Nos	3	
9	PVC Connection 2'		Nos	4	
10	PVC Connection 18".		Nos	3	
11	CP double sq jalli		Nos	5	
12	Ball valve		Nos	1	
13	Ball cock		Nos	1	
14	Wash Basin Waste Coupling		Nos	2	
15	Rack bolts		Sets	2	
16	UPVC Tank Neppal 1/2"		Nos	1	
17	Health Faucet		Nos	2	
18	Cp extension neppal 1/2" X 1"		Nos	3	
19	Waste pipe		Nos	2	
20	Teflon Tapes		Nos	8	
	Total				

67566

67570

67571
23.05.20 2:09:44

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**	67571	99596
	Doc Date	28-05-2020	
	Quote No	Nil	
	Quote Date	02-03-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	10.00	206.00	0.00	18.00	2,430.80
2	10043 - Plumbing - CP - Bottel trap - NA - nos	15.00	544.00	0.00	18.00	9,628.80
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	5.00	333.00	0.00	18.00	1,964.70
4	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	5.00	259.00	0.00	18.00	1,528.10
5	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	15.00	90.00	0.00	18.00	1,593.00
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	168.00	0.00	18.00	1,982.40
7	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	5.00	32.00	0.00	18.00	188.80
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	20.00	75.00	0.00	18.00	1,770.00
9	6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
10	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	15.00	48.00	0.00	18.00	849.60
11	7284 - Plumbing - PVC - Waste Pipe - other - nos	6.00	25.00	0.00	18.00	177.00
12	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	25.00	134.00	0.00	18.00	3,953.00
					Total Order Value . . .	**26,963.00**

Rupees : Twenty Six Thousand Nine Hundred Sixty Three Only.

(1) Part Bill recieved
Bill No 11523 - 24998
Balance receivable
final bill received
amt - 1,964/-
12/06/2020

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

For *Vista Homes*
Authorised Signatory

23/6/20.

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

Name : ______ Name : ______ Date : __/__/____

Original / Office Copy / Purchase Div.Copy

	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- 208,209,301,302,303 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 : __/__/____

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	DC No.	9779
Vista Homes	DC Date.	13-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	67571
	PO Date.	28-05-2020
SY.no.193	Req ID	57227
GSTIN : 36AAGFV2068P1ZJ	Req Date	27-05-2020
	Loc Req No	99596

	Description of Goods	HSN/SAC	Qty
1	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5
2			
3			
4			
5			
6			
7			
8			
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10			
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MODI PROPERTIES INWARD
39014
19/6

INWARD
Inward No: 24790 Dt: 13/06/20
GRN No: 799998 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	Invoice No.	11695
Kapra, Opp to MRR School, Ecil	Invoice Date.	13-06-2020
	PO No.	67571
	PO Date.	28-05-2020
SY.no.193	Req ID	57227
	Req Date	27-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99596

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	333.00	1,665.00	18	299.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,665.00		299.70
	149.85	149.85	Total Invoice Amount	1,964.70		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : **2-Jul-2020**

No. : **PUR/10169**
Ref : **11693 dt. 13-Jun-2020**

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

Particulars		Amount
Plumbing GST 18%	*6,425.00*	**₹ 7,581.00**
Input CGST	*578.25*	
Input SGST	*578.25*	
OIE-Rounded Off	*(-)0.50*	

On Account of :
Being amount credited to summit sales llp towards purchase of plumbing material against invoice no: -11693 dt:-13.06.2020 pono;-67209 dt;-26.05.2020

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

for SUP-Summit Sales Llp

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

ID 40617

Date:	16/6/20	Prepared by:	Sowmya
PO/WO no.	67209	PO / WO Date.	26/5/20
Supplier Name	SSLLP.	PO/WO amount	45,076.
Firm/Company	Vista homes.	Project	Vista homes.

Sl. No.	Bill No.	Bill Date	Bill amount
1.	11693	13/6/20.	7,581.50
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,581.50

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9777	13/6/20	79996	☑ 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:	7,581.50
Amount E – PO / WO value:	45,076.
Amount F – Difference (A – E):	37,495/–
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ~~/- ☐ No~~
Payment – due date	30/6/20
Remarks:	short received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	[signature]	
Date	16/6/20	17/6.				8/7	

APPROVED 24 ... 2020 MINESH PARIKH MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice 5. In Amount A, exclude 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.	11693
Kapra, Opp to MRR School, Ecil	Invoice Date.	13-06-2020
	PO No.	67209
SY.no.193	PO Date.	26-05-2020
	Req ID	56873
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-05-2020
	Loc Req No	99561

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	5	1285.00	6,425.00	18	1,156.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,425.00		1,156.50
	578.25	578.25	Total Invoice Amount	7,581.50		

Rupees : Seven Thousand Five Hundred Eighty One and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6692 Date 17/6/20 Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

67209
15.05.20 11:58:46

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**	67209	99515
	Doc Date	26-05-2020	
	Quote No	Nil	
	Quote Date	16-05-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	13.00	367.00	0.00	18.00	5,629.78
2	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	5.00	156.00	0.00	18.00	920.40
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	5.00	94.00	0.00	18.00	554.60
4	10035 - Plumbing - PVC - Tee with door - 4 In - nos	5.00	122.00	0.00	18.00	719.80
5	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	5.00	18.00	0.00	18.00	106.20
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	15.00	58.00	0.00	18.00	1,026.60
7	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	5.00	1,285.00	0.00	18.00	7,581.50
8	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	15.00	75.00	0.00	18.00	1,327.50
9	7234 - Plumbing - PVC - P-Trap - 110x110 - nos	5.00	180.00	0.00	18.00	1,062.00
10	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	13.00	203.00	0.00	18.00	3,114.02
11	10027 - Plumbing - PVC - Tee with door - 3 In - nos	10.00	66.00	0.00	18.00	778.80
12	10024 - Plumbing - PVC - Bend with door - 3 In - nos	10.00	53.00	0.00	18.00	625.40
13	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	5.00	86.00	0.00	18.00	507.40
14	7193 - Plumbing - PVC - Coupling - 3 In - nos	10.00	36.00	0.00	18.00	424.80
15	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	10.00	23.00	0.00	18.00	271.40
16	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	10.00	13.00	0.00	18.00	153.40
17	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	30.00	184.00	0.00	18.00	6,513.60
18	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	30.00	16.00	0.00	18.00	566.40

For *Vista Homes*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

P.T.O

Date : _/_/_

19	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	30.00	15.00	0.00	18.00	531.00
20	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50.00	10.00	0.00	18.00	590.00
21	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	30.00	7.00	0.00	18.00	247.80
22	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	30.00	7.00	0.00	18.00	247.80
23	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	20.00	289.00	0.00	18.00	6,820.40
24	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	10.00	17.00	0.00	18.00	200.60
25	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	15.00	44.00	0.00	18.00	778.80
26	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	10.00	19.00	0.00	18.00	224.20
27	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	15.00	13.00	0.00	18.00	230.10
28	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	235.00	0.00	18.00	1,386.50
29	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	5.00	60.00	0.00	18.00	354.00
30	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	3.00	100.00	0.00	18.00	354.00
31	6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
32	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	40.00	7.00	0.00	18.00	330.40
					Total Order Value . . .	**45,076.00**

Rupees : Fourty Five Thousand Seventy Six Only.

1 Part Bill recived
Bill no: 11454 — 15,723.50
11455 — 4,501.70
Bal receivable 2nd bill received
b-no 11693 — amt
Rs — 7,581/-
6/6/20
Balance of on receiv
amt — 17,269.80/
23

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.
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 qty & specs. Breakage in your account. Above order for E -001 to 401 003 to 403 purpose
Completion Date	Nil

For *Vista Homes*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

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 - PVC /CPVC Per Flat External									
Company		Vista Homes		Site & Phase		Vista Homes			
Req. no.		99561		Req. Date		15.05.2020			
Material required before		19.05.2020		ID no.		56873			
Prepared by:		Khadar		Approved by (sign):					
Flat / Block no:		E Block 001 to 401 and 003 to 403 Flats Extenal Plumbing Work Purpos							
Per Flat Order Value:		5	Flats						
S No.	Item Description	Units	Qty required Per Flat	No of flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
A	PVC/CPVC material for external wor								
1	4" Pvc Pipe	Lengths	2.50	5	13	-	13		
2	4" Door Y	Nos	1.00	5	5	-	5		
3	4" Door Bend	Nos	1.00	5	5	-	5		
4	4" Door Tee	Nos	1.00	5	5	-	5		
5	4" Vent Cover	Nos	1.00	5	5	-	5		
6	4" Gi U Clamp	Nos	18.00	5	90	-	90		
7	4" Pvc Coupling	Nos	3.00	5	15	-	15		
8	4" Pvc Rigid Pipe	Lengths	1.00	5	5	-	5		
9	4" Pvc plain Bend	Nos	3.00	5	15	-	15		
10	4" Pvc P trap	Nos	1.00	5	5	-	5		
11	2 Feet Channel Bracket	Nos	2.00	5	10	-	10		
12	1 Feet Channel Bracket	Nos	28.00	5	140	-	140		
13	8mm Anchor Fastners Bolt Type	Nos	56.00	5	280	-	280		
14	3" Pvc Pipe	Lengths	2.50	5	13	-	13		
15	3" Pvc Door Tee	Nos	2.00	5	10	-	10		
16	3" Pvc Door Bend	Nos	2.00	5	10	-	10		
17	3" Pvc Door Y	Nos	1.0	5	5	-	5		
18	3" Pvc coupling	Nos	2.0	5	10	-	10		
19	3"x50mm Bush	Nos	2.0	5	10	-	10		
20	3" Vent Cover	Nos	2.0	5	10	-	10		
21	3" Gi U clamp	Nos	5.0	5	25	-	25		
22	3/4" Cpvc Pipe	Lengths	6.0	5	30	-	30		
23	3/4" Cpvc Plain Tee	Nos	6.0	5	30	-	30		
24	3/4" Cpvc 45 Degree Bend	Nos	6.0	5	30	-	30		
25	3/4" Cpvc Plain elbow	Nos	10.0	5	50	-	50		
26	3/4" GI U Clamp	Nos	36.0	5	180	-	180		
27	3/4" Cpvc End Cap	Nos	6.0	5	30	-	30		
28	3/4" Cpvc Coupling	Nos	6.0	5	30	-	30		
29	3/4" Cpvc Clamp	Nos	8.0	5	40		40		
30	1" Cpvc Pipe	Lengths	4.0	5	20	-	20		
31	1"x3/4" Reducer	Nos	2.0	5	10	-	10		
32	1"x3/4" Reducer Tee	Nos	3.0	5	15	-	15		
33	1" Cpvc Plain elbow	Nos	2.0	5	10	-	10		
34	1" Cpvc Cpoupling	Nos	3.0	5	15	-	15		
35	1" GI U Clamp	Nos	3.0	5	15	-	15		
36	1" Cpvc Clamp	Nos	8.0	5	40		40		
37	Cpvc Solvent	250Gms	1.0	5	5	-	5		
38	Pvc Solvent	250Gms	1.0	5	-	-	5		
39	Lubricant	500Gms	0.5	5	3	-	3		
40	Teflon Tapes	Nos	8.0	5	40	-	40		
	Total		#REF!	-	1,278	-	1,283		

62709

67210

APPROVED
26 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.	9777
DC Date.	13-06-2020
PO No.	67209
PO Date.	26-05-2020
Req ID	56873
Req Date	15-05-2020
Loc Req No	99561

	Description of Goods	HSN/SAC	Qty
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

INWARD 39012 19/6

INWARD

Inward No: 24788 Dt: 13/6/20

MRN No: 79996 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	Invoice No.	11693
Kapra, Opp to MRR School, Ecil	Invoice Date.	13-06-2020
	PO No.	67209
	PO Date.	26-05-2020
SY.no.193	Req ID	56873
	Req Date	15-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99561

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	5	1285.00	6,425.00	18	1,156.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,425.00		1,156.50
	578.25	578.25	Total Invoice Amount	7,581.50		

Rupees : Seven Thousand Five Hundred Eighty One and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction