Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : **18-Jul-2020**

No. : **PUR/10~~223~~** 222
Ref.: **215 dt. 14-Jul-2020**

Party's Name: **SVR Pumps & Allied Services**
4-1-53 Old Bhoiguda Sec-Bad
GSTIN/UIN : **36AEPPN5486G1ZW**

Particulars		Amount
OERD-Consumables, Repairs & Maint	*3,123.00*	**₹ 3,685.00**
INPUT-CGST	*281.07*	
INPUT-SGST	*281.07*	
OIE-Rounded Off	*(-)0.14*	

On Account of :
Being on repairing of pumps against bil no:215, dt:14/7/20

Amount (in words) :
Indian Rupees Three Thousand Six Hundred Eighty Five Only

for SP-Svr Pumps Allied Services

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

Request for payment

Division	Purchase Division
Pay to	SVR Pumps & Allied Services.
Towards	Repairing of Pump.
Amount	3685/-
Payment / cheque date	20/07/2020
Payment from company	VISTA HOMES.
Project	VISTA HOMES.
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:
Payment mode	☐ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:
Payment to be divided (attach statement)	☐ Yes ☐ No
PO/WO no.	-
Requisition no.	-
Remarks/ Desc.	

Requested by:	Approved by:	Sign	Date
	MANISH		17/07/2020

APPROVED BY
JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

.T No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.
Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To Vista Homes

Invoice No. 215 Date 14-7-20
Brand DC no. 10. 14-7-20.
Sl. No. : Mon Sud.
GST no: 36AAGFV2068P1Zy Pump Type / Stages : HP : 1.

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
	Estimation: 19. 14. 25-6-20					
1,	Motor Rewinding	1		each	1200	00
2,	Bearing Bush	1 Set		..	1100	00
3,	Thrust Bearing	1 Set		..	475	00
4,	Cable.	3 Mt.	65	P. Mt.	195	00
5,	Seal Ring.	1 Set		..	125	00
6,	Thrust Stand					
	Servicing and testing	1 Job.		..	300	00
					3395	00
				Less	272	00
					3123	00
	Total = 3685/-	CGST. 9%			281	07
		SGST. 9%			281	07
					3685	14
			-Ro			14
					3685	00

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

Approval for repairs format

Company:	VISTA				
Site:	VISTA				
Prepared by	Minish	Date:	26.06.2020	Sign:	
Item Description	Mono Block				
New item cost	13000				
Description of repair:	Motor rewinding &Spares Repairing				
Estimate of repair	4006	Estimate date	25.06.2020		
Amount approved	3685				
Remarks:	Motor rewinding Spares & repairing				
Purchase division: Approved by:	Minish	Date	26.06.2020	Sign	

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000/- MDs approval is also required.

26/06/2020

APPROVED BY
26 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.
Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To. Nisha Hamed

Estimate / [redacted]. : 19 Date 25-6-20
Brand : Kirloskar
Sl. No. : Mon Shd
Pump Type / Stages : — HP : 1

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
1,	Motor Rewinding	1		~~1200~~	1200.00
2,	Bearing Bush	1 set		..	1100.00
3,	Thrust Bearing	1 Set		..	475.00
4,	Cable.	3 mt.	65	P.M.	195.00
5,	Seal Ring	1 Set			
6,	Nut Stud			..	125.00
	Servicing and testing	1 Job		..	300.00
					3395.00
			CGST 9%		305.55
			SGST 9%		305.55
	Total = 4006/-				4006.10
					10
	3685/-		R.		4006.00
	GST No.: 36AEPPN5486G1ZW				

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10223**
Ref.: **12085 dt. 3-Jul-2020**

Dated : 18-Jul-2020

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*2,66,351.62*	**₹ 3,14,295.00**
INPUT-CGST	*23,971.65*	
INPUT-SGST	*23,971.65*	
OIE-Rounded Off	*0.08*	

On Account of :
Being on purchase of vitrified floor tiles against bill no:12085, dt:3/7/20, po no:67733, dt:3/6/20
Amount (in words) :
Indian Rupees Three Lakh Fourteen Thousand Two Hundred Ninety Five Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10224**
Ref.: **12211 dt. 9-Jul-2020**

Dated : **19-Jul-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*725.00*	**₹ 855.00**
Input CGST	*65.25*	
Input SGST	*65.25*	
OIE-Rounded Off	*(-)0.50*	

On Account of :
Being on purchase of hardware material (chicken mesh) against bill no:12211, dt:9-7-20, po no:68674, dt:7-7-20

Amount (in words) :
Indian Rupees Eight Hundred Fifty Five Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan.T.P/43656

3

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/7/20.	Prepared by:	SOWMYA
PO/WO no.	68674	PO / WO Date.	7/7/20
Supplier Name	SSllp.	PO/WO amount	855.50
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12211	9/7/20.	855.50
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			855.50

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10252	9/7/20	80974	☑ 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:	856
Amount E – PO / WO value:	856
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	**18.7.2020**

Remarks:

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	Sowmya	[signature]	APPROVED 20 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	16/7/20	10/7/20	21/7			21/7/20.		

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

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.	12211
Invoice Date.	09-07-2020
PO No.	68674
PO Date.	07-07-2020
Req ID	58292
Req Date	06-07-2020
Loc Req No	99707

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2076 - Carpentry - hardware - Chicken Mesh - NA -	7314	5	145.00	725.00	18	130.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	725.00	130.50
	65.25	65.25	Total Invoice Amount	855.50	

Rupees : Eight Hundred Fifty Five and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 07329 Date. 11/7/20 Sign.

Authorised signatory

Purchase Order

 07-07-2020 4:41:58 PM

68674
06.07.20 2:23:37

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68674	99707
Doc Date	07-07-2020	
Quote No	Nil	
Quote Date	07-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	5.00	145.00	0.00	18.00	855.50
Rupees : Eight Hundred Fifty Five and Paise Fifty Only.					**Total Order Value . . .**	**855.50**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Site use purpose.
Completion Date	NA
Measurment	NA
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		
Site & Phase :	Vista Homes	Date:	06.07.20
Supplier:	-	Time:	11:15
Material required before date:	10.07.20	Req. No.	99707
		ID No.	58292

No	Description	Size	Quantity	Units	Inward No	Date
1	Chicken Mesh					
2	68674		05	Bundle's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For Site use purpose.

Prepared By	T.Madhu		
Sign.& Date	10.07.2020	Approved by	
		Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	10252
Kapra, Opp to MRR School, Ecil	DC Date.	09-07-2020
	PO No.	68674
SY.no.193	PO Date.	07-07-2020
	Req ID	58292
GSTIN : 36AAGFV2068P1ZJ	Req Date	06-07-2020
	Loc Req No	99707

	Description of Goods	HSN/SAC	Qty
1	2076 - Carpentry - hardware - Chicken Mesh - NA - bundles	7314	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39786
Date. 15/7
Sign.

INWARD	
Inward No: 24929	Dt: 09/7/20
MRN No: 80970	Dt:
Received By:	Sign:
Vista Homes	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12211
Vista Homes	Invoice Date.	09-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68674
	PO Date.	07-07-2020
SY.no.193	Req ID	58292
	Req Date	06-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99707

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2076 - Carpentry - hardware - Chicken Mesh - NA -	7314	5	145.00	725.00	18	130.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	725.00		130.50
	65.25	65.25	Total Invoice Amount	855.50		

Rupees : Eight Hundred Fifty Five and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10225**
Ref.: **12208 dt. 9-Jul-2020**

Dated : **19-Jul-2020**

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

Particulars		Amount
Printing & Stationery GST 12%		
Input CGST	*3,060.00*	**₹ 3,427.00**
Input SGST	*183.60*	
OIE-Rounded Off	*183.60*	
	(-)0.20	

On Account of :
Being on purchase of papers, scribbling pads against bill no:12208, dt:9-7-20, po no:68592, dt:3-7-20

Amount (in words) :
Indian Rupees Three Thousand Four Hundred Twenty Seven Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 43649

2

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/7/20.	Prepared by:	SOWMYA
PO/WO no.	68592.	PO / WO Date.	3/7/20
Supplier Name	sslp.	PO/WO amount	3,427.20.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12208	9/7/20.	3,427.20
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,427.20.

Sl. No.	DC No	DC Date	MRN No.	DC matches MRN
1.	10249.	9/7/20	80979	☑ 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:	3,427
Amount E – PO / WO value:	3,427
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	**18.7.2020**

Remarks:_

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	Sowmya		APPROVED 20 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	16/7/20	10/7/20.				21/7/20		

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/-

Purchase Order

 06-07-2020 17:29:49 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	**Doc No**	68592	99705
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-07-2020	
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	7555 - Stationery - other - Paper - A4 - bundles *A4*	12.00	230.00	0.00	12.00	3,091.20
2	7584 - Stationery - other - Scribbling Pads - other - nos	20.00	15.00	0.00	12.00	336.00
					Total Order Value . . .	**3,427.20**

Rupees : Three Thousand Four Hundred Twenty Seven and Paise Twenty Only.

Terms and Conditions :-

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

For *Vista Homes*
Authorised Signatory

07/07/2020

Name :

Contact - -

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.	10249
Vista Homes	DC Date.	09-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68592
	PO Date.	03-07-2020
SY.no.193	Req ID	58210
	Req Date	03-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99705

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	12
2	7584 - Stationery - other - Scribbling Pads - other - nos		20
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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Inward No. 29785 Date 15/7

INWARD

Inward No: 24934 Dt: 09/7/20

MRN No: 50979 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.	12208
Vista Homes	Invoice Date.	09-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68592
	PO Date.	03-07-2020
SY.no.193	Req ID	58210
	Req Date	03-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99705

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	12	230.00	2,760.00	12	331.20
	A4						
2	7584 - Stationery - other - Scribbling Pads - other -		20	15.00	300.00	12	36.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,060.00		367.20
	183.60	183.60	Total Invoice Amount	3,427.20		

Rupees : Three Thousand Four Hundred Twenty Seven and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	Invoice No.	12208
Kapra, Opp to MRR School, Ecil	Invoice Date.	09-07-2020
	PO No.	68592
	PO Date.	03-07-2020
SY.no.193	Req ID	58210
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-07-2020
	Loc Req No	99705

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles A4	4810	12	230.00	2,760.00	12	331.20
2	7584 - Stationery - other - Scribbling Pads - other -		20	15.00	300.00	12	36.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,060.00	367.20
	183.60	183.60	Total Invoice Amount	3,427.20	

Rupees : Three Thousand Four Hundred Twenty Seven and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6722
Date 11/7/20
Sign.

Authorised signatory

Scan ID: 43659. (4)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/7/20.	Prepared by:	SOWMYA
PO/WO no.	68591	PO / WO Date.	8/7/20
Supplier Name	SSllp.	PO/WO amount	1,958.20
Firm/Company	Vista homes.	Project	Vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12212-	9/7/20-	1,958.20
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,958.20

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10253	9/7/20	80975	☑ 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:				1,958
Amount E – PO / WO value:				1,958
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)

Requisition Form

Company Name:	Vista Homes	Date:	02.07.20
Site & Phase :	Vista Homes	Time:	14:54
Supplier:	-	Req. No.	99705
Material required before date:	05.07.2020	ID No.	58210

No	Description	Size	Quantity	Units	Inward No	Date
1	**Paper Bundles**	A4	12	Bundles		
2	Scribbling pads	Small	10	No's		
3	Scribbling pads	Big	10	No's		
4						
5						
6						
7						
8						
9						
10						

PO 68592

APPROVED
07 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

...marks: For site use purpose

Purchase Order

 06-07-2020 15:43:01

68591
02.07.20 12:12:27

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

Supplier Details			
Summit Sales LLP	**Doc No**	68591	99704
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-07-2020	
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	4022 - Consumables - Dettol - NA - nos *Hand wash*	6.00	65.00	0.00	18.00	460.20
2	4112 - Consumables - Sanitizer - 500 ml - Nos	3.00	200.00	0.00	12.00	672.00
3	9600 - Tools - mask - NA - Nos *FaceSheilds*	10.00	70.00	0.00	18.00	826.00
					Total Order Value . . .	**1,958.20**

Rupees : One Thousand Nine Hundred Fifty Eight and Paise Twenty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

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

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For *Vista Homes*
Authorised Signatory

Name : 4/07/2020

Contact - -

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.	10253
Vista Homes	DC Date.	09-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68591
	PO Date.	03-07-2020
SY.no.193	Req ID	58237
	Req Date	03-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99704

	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	6
2	4112 - Consumables - Sanitizer - 500 ml - Nos		3
3	9600 - Tools - mask - NA - Nos		10
4			
5			
6			
7			
8			
9			
10			
11			
12			

PROPERTIES PVT INWARD

Requisition Form

Company Name:	Vista Homes	Date:	02.07.20
Site & Phase :	Vista-Homes	Time:	14:45
Supplier	-	Req. No.	99704
Material required before date:	05.07.2020	ID No.	58237

No	Description	Size	Quantity	Units	Inward No	Date
1	Sanitizers		03	No's		
2	Hand wash		06	No's		
3	Face shields		10	No's		
4						
5						
6						
7						
8						

PO
68591

APPROVED
07 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For HO staff Purpose

Prepared By	Madhu	Approved by	
Sign Date	02.07.20	Sign. & Date	

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

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.	12212
Kapra, Opp to MRR School, Ecil	Invoice Date.	09-07-2020
	PO No.	68591
	PO Date.	03-07-2020
SY.no.193	Req ID	58237
	Req Date	03-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99704

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	6	65.00	390.00	18	70.20
	Hand wash						
2	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
3	9600 - Tools - mask - NA - Nos		10	70.00	700.00	18	126.00
	FaceSheilds						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,690.00		268.20
	134.10	134.10	Total Invoice Amount		1,958.20	

Rupees : One Thousand Nine Hundred Fifty Eight and Paise Twenty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Scan ID : 43660.

5

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/7/20.	Prepared by:	SOWMYA
PO/WO no.	68336.	PO / WO Date.	26/6/20
Supplier Name	Sllp.	PO/WO amount	6,407.96.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12215	9/7/20.	1,669
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,669

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10256	9/7/20	80978	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B –Other Credits :_				–

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10227**
Ref.: **12215 dt. 9-Jul-2020**

Dated : **19-Jul-2020**

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

Particulars		Amount
Sundry Purchases -Nil Rated	784.00	₹ 1,669.00
Sundry Purchases GST 18%	750.00	
Input CGST	67.50	
Input SGST	67.50	

On Account of :
Being on purchase of mopping sticks, brooms against bil no:12215, dt:9-7-20, po no:68336, dt:26-6-20

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

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

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.	12215
Kapra, Opp to MRR School, Ecil	Invoice Date.	09-07-2020
	PO No.	68336
SY.no.193	PO Date.	26-06-2020
	Req ID	57862
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-06-2020
	Loc Req No	99656

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	6	125.00	750.00	18	135.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	14	56.00	784.00	0	0.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	67.50	67.50	Total Taxable Amount	1,534.00		135.00
			Total Invoice Amount		1,669.00	

Rupees : One Thousand Six Hundred Sixty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 2383
Date 11/7/20
Sign.

27-06-2020 12:19:36

Purchase Order

68336
24.06.20 12:19:12

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

GSTIN 36ACQFS2044C1Z7
040-66335551
9618244433

Doc No	68336	99656
Doc Date	26-06-2020	
Quote No	Nil	
Quote Date	26-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4041 - Consumables - Mopping stick - NA - nos	6.00	125.00	0.00	18.00	885.00
2 4003 - Consumables - Bombay Broom - Big - nos	24.00	56.00	0.00	0.00	1,344.00
3 4022 - Consumables - Dettol - NA - nos hand wash	6.00	65.00	0.00	18.00	460.20
4 4098 - Consumables - Dust pan - NA - nos	6.00	25.00	0.00	18.00	177.00
5 4040 - Consumables - Mopping Cloth - NA - nos	20.00	16.00	0.00	5.00	336.00
6 4046 - Consumables - Phinyle - 1Ltr - nos	12.00	48.00	0.00	18.00	679.68
7 4005 - Consumables - Broom with stick - NA - nos	8.00	115.00	0.00	18.00	1,085.60
8 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	12.00	78.00	0.00	18.00	1,104.48
9 4008 - Consumables - Cleaning Cloth - other - nos	20.00	16.00	0.00	5.00	336.00

Rupees : Six Thousand Four Hundred Seven and Paise Ninty Six Only.

Total Order Value . . . **6,407.96**

Part received

I st Bill No 12012 Amount Rs 4,178/-
Balance has to be receivable Rs 2,229/-
II nd Bill 12215 Dt : 9/7/20
Amt : 1669
16/7/20 Bal : 560 /-
8/7/20

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

For *Vista Homes*

Authorised Signatory

Name : 27/06/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/__

Requisition Form

Company Name:	Vista Homes	Date:	23.06.2020
Site & Phase :	Vista Homes	Time:	12:00
Supplier:		Req. No.	99656
Material required before date:	26.06.20	ID No.	57862

No	Description	Size	Quantity	Units	Inward No	Date
1	**Lizol**		12	No's		
2	Bombay Brooms	Big	24	No's		
3	Mopping sticks		06	No's		
4	Hand wash		06	No's		
5	Dust pans		06	No's		
6	Yellow Cloths		20	No's		
7	Mopping cloths		20	No's		
8	Phenyl		12	No's		
9	Cob sticks		08	No's		

PO 68336

Remarks: For site use purpose.

Prepared By	Snehapriya	Approved by	Madhu
Sign.& Date	23.06.2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	10256
Kapra, Opp to MRR School, Ecil	DC Date.	09-07-2020
	PO No.	68336
SY.no.193	PO Date.	26-06-2020
	Req ID	57862
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-06-2020
	Loc Req No	99656

	Description of Goods	HSN/SAC	Qty
1	4041 - Consumables - Mopping stick - NA - nos	9603	6
2	4003 - Consumables - Bombay Broom - Big - nos	9603	14
3			
4			
5			
6			
7			
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9			
10			
11			
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26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 29784
Date 15/7
Sign.

INWARD
Inward No: 24923 Dt: 09/7/20
MRN No: 00918 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.	12215
Kapra, Opp to MRR School, Ecil	Invoice Date.	09-07-2020
	PO No.	68336
	PO Date.	26-06-2020
S.Y.no.193	Req ID	57862
	Req Date	23-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99656

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	6	125.00	750.00	18	135.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	14	56.00	784.00	0	0.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,534.00		135.00
	67.50	67.50	Total Invoice Amount		1,669.00	

Rupees : One Thousand Six Hundred Sixty Nine Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Scan ID : 43661.

6

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/7/20	Prepared by:	SOWMYA
PO/WO no.	68566	PO / WO Date.	2/7/20
Supplier Name	SSLLP	PO/WO amount	46170
Firm/Company	vista home	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12219	10/7/20	25431-28
2.	12221	"	897-30
3.	12220	"	19842-29
Amount A – Bills total(Excluding Transport & Hamali Charges):			46170

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10260	10/7/20	81037	☐ ~~Yes~~ ☐ No
2.	10261	"	81038	☐ ~~Yes~~ ☐ No
3.	10262	"	81039	☐ ~~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:				46170

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10228**
Ref.: **12219 dt. 10-Jul-2020**

Dated : **19-Jul-2020**

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

Particulars		Amount
Plumbing GST 18%	21,552.00	**₹ 25,431.00**
Input CGST	1,939.68	
Input SGST	1,939.68	
OIE-Rounded Off	(-)0.36	

On Account of :
Being on purchase of PVC pipes, sockets against bil no:12219, dt:10-7-20, po no:68566, dt:2-7-20
Amount (in words) :
Indian Rupees Twenty Five Thousand Four Hundred Thirty One Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

S.Y.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	12219
Invoice Date.	10-07-2020
PO No.	68566
PO Date.	02-07-2020
Req ID	58089
Req Date	29-06-2020
Loc Req No	99678

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	13	380.00	4,940.00	18	889.20
2	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	5	156.00	780.00	18	140.40
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	5	95.00	475.00	18	85.50
4	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	5	126.00	630.00	18	113.40
5	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	5	20.00	100.00	18	18.00
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15	60.00	900.00	18	162.00
7	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	5	1322.00	6,610.00	18	1,189.80
8	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15	78.00	1,170.00	18	210.60
9	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		5	188.00	940.00	18	169.20
10	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	13	209.00	2,717.00	18	489.06
11	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10	69.00	690.00	18	124.20
12	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	10	55.00	550.00	18	99.00
13	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	5	86.00	430.00	18	77.40
14	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	39.00	390.00	18	70.20
15	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	23.00	230.00	18	41.40

IGST	CGST	SGST			
			Total Taxable Amount	21,552.00	3,879.36
	1,939.68	1,939.68	Total Invoice Amount	25,431.36	

Rupees : Twenty Five Thousand Four Hundred Thirty One and Paise Thirty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 27435
Date 13/7
Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	12220
	Invoice Date.	10-07-2020
	PO No.	68566
	PO Date.	02-07-2020
	Req ID	58089
	Req Date	29-06-2020
	Loc Req No	99678

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	10	16.00	160.00	18	28.80
2	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	30	191.00	5,730.00	18	1,031.40
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	16.00	480.00	18	86.40
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	30	15.00	450.00	18	81.00
5	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	30	7.00	210.00	18	37.80
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	8.00	240.00	18	43.20
8	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	20	300.00	6,000.00	18	1,080.00
9	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	10	17.00	170.00	18	30.60
10	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	15	46.00	690.00	18	124.20
11	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10	20.00	200.00	18	36.00
12	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	15	14.00	210.00	18	37.80
13	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	235.00	1,175.00	18	211.50
14	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	60.00	300.00	18	54.00
15	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	3	100.00	300.00	18	54.00

IGST	CGST	SGST			
			Total Taxable Amount	16,815.00	3,026.70
	1,513.35	1,513.35	Total Invoice Amount	19,841.70	

Rupees : Ninteen Thousand Eight Hundred Fourty One and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 61434
Date 13/7
Sign.

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	12221
Invoice Date.	10-07-2020
PO No.	68566
PO Date.	02-07-2020
Req ID	58089
Req Date	29-06-2020
Loc Req No	99678

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
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IGST	CGST	SGST				
			Total Taxable Amount	760.00		136.80
	68.40	68.40	Total Invoice Amount	896.80		

Rupees : Eight Hundred Ninty Six and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67433 Date. 1-3/7 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-07-2020 16:02:46

68566
02.07.20 12:12:26

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**	68566	99678
	Doc Date	02-07-2020	
	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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	13.00	380.00	0.00	18.00	5,829.20
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	95.00	0.00	18.00	560.50
4	10035 - Plumbing - PVC - Tee with door - 4 In - nos	5.00	126.00	0.00	18.00	743.40
5	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	5.00	20.00	0.00	18.00	118.00
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	15.00	60.00	0.00	18.00	1,062.00
7	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	5.00	1,322.00	0.00	18.00	7,799.80
8	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	15.00	78.00	0.00	18.00	1,380.60
9	7234 - Plumbing - PVC - P-Trap - 110x110 - nos	5.00	188.00	0.00	18.00	1,109.20
10	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	13.00	209.00	0.00	18.00	3,206.06
11	10027 - Plumbing - PVC - Tee with door - 3 In - nos	10.00	69.00	0.00	18.00	814.20
12	10024 - Plumbing - PVC - Bend with door - 3 In - nos	10.00	55.00	0.00	18.00	649.00
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	39.00	0.00	18.00	460.20
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	16.00	0.00	18.00	188.80
17	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	30.00	191.00	0.00	18.00	6,761.40
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

03/07/2020

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Purchase Order

 02-07-2020 16:02:46

Original / Office Copy / Purchase Div.Copy

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	8.00	0.00	18.00	283.20
23	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	20.00	300.00	0.00	18.00	7,080.00
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	46.00	0.00	18.00	814.20
26	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	10.00	20.00	0.00	18.00	236.00
27	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	15.00	14.00	0.00	18.00	247.80
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
					Total Order Value . . .	**46,169.86**

Rupees : Fourty Six Thousand One Hundred Sixty Nine and Paise Eighty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
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 -007 to 407 009 to 409 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Vista Homes***

Authorised Signatory

03/07/2020

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.		99678		Req. Date		29.06.2020			
Material required before		02.07.2020		ID no.		58089			
Prepared by:		Khadar		Approved by (sign):					
Flat / Block no:		E Block 007 to 407 and 009 to 409 Flats Extenal Plumbing Work Purpose							
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	8.00	5	40	-	40		
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	3.00	5	15	-	15		
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(Thread type)	Nos	8.0	5	40		40		
22	4" GI U Clamp(Thread type)	Nos	8.0	5	40	-	40		
23	3/4" Cpvc Pipe	Lengths	6.0	5	30	-	30		
24	3/4" Cpvc Plain Tee	Nos	6.0	5	30	-	30		
25	3/4" Cpvc 45 Degree Bend	Nos	6.0	5	30	-	30		
26	3/4" Cpvc Plain elbow	Nos	10.0	5	50	-	50		
27	3/4" GI U Clamp	Nos	36.0	5	180	-	180		
28	3/4" Cpvc End Cap	Nos	6.0	5	30	-	30		
29	3/4" Cpvc Coupling	Nos	6.0	5	30	-	30		
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	½" GI U Clamp(Thread type)	Nos	12.0	5	60		60		
36	1" GI U Clamp(Thread type)	Nos	12.0	5	60	-	60		
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!	-	1,313	-	1,318		

~~68426~~

68566

APPROVED BY
1 - JUL 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		
Vista Homes	DC No.	10260
Kapra, Opp to MRF School, Ecil	DC Date.	10-07-2020
	PO No.	68566
SY.no.193	PO Date.	02-07-2020
	Req ID	58089
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-06-2020
	Loc Req No	99678

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	13
2	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	5
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	5
4	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	5
5	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	5
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15
7	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	5
8	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15
9	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		5
10	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	13
11	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10
12	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	10
13	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	5
14	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10
15	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		10
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Inward 39794 15/7

INWARD

Inward No: 24952 Dt: 10/7/20

MRN No: 81037 Dt:

Received By: Sign:

Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	12219
Invoice Date.	10-07-2020
PO No.	68566
PO Date.	02-07-2020
Req ID	58089
Req Date	29-06-2020
Loc Req No	99678

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	13	380.00	4,940.00	18	889.20
2	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	5	156.00	780.00	18	140.40
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	5	95.00	475.00	18	85.50
4	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	5	126.00	630.00	18	113.40
5	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	5	20.00	100.00	18	18.00
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15	60.00	900.00	18	162.00
7	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	5	1322.00	6,610.00	18	1,189.80
8	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15	78.00	1,170.00	18	210.60
9	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		5	188.00	940.00	18	169.20
10	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	13	209.00	2,717.00	18	489.06
11	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10	69.00	690.00	18	124.20
12	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	10	55.00	550.00	18	99.00
13	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	5	86.00	430.00	18	77.40
14	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	39.00	390.00	18	70.20
15	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	23.00	230.00	18	41.40

IGST	CGST	SGST			
			Total Taxable Amount	21,552.00	3,879.36
	1,939.68	1,939.68	Total Invoice Amount	25,431.36	

Rupees : Twenty Five Thousand Four Hundred Thirty One and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	10261
Kapra, Opp to MRR School, Ecil	DC Date.	10-07-2020
	PO No.	68566
SY.no.193	PO Date.	02-07-2020
	Req ID	58089
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-06-2020
	Loc Req No	99678

	Description of Goods	HSN/SAC	Qty
1	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	10
2	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	30
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	30
5	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	30
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	30
8	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	20
9	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	10
10	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	15
11	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10
12	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	15
13	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
14	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	5
15	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	3
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 3979
Date 15/7

INWARD
Inward No: 34950 Dt: 10/7/20
MRN No: 81035 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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12220
Kapra, Opp to MRR School, Ecil	Invoice Date.	10-07-2020
	PO No.	68566
SY.no.193	PO Date.	02-07-2020
	Req ID	58089
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-06-2020
	Loc Req No	99678

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	10	16.00	160.00	18	28.80
2	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	30	191.00	5,730.00	18	1,031.40
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	16.00	480.00	18	86.40
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	30	15.00	450.00	18	81.00
5	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	30	7.00	210.00	18	37.80
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	8.00	240.00	18	43.20
8	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	20	300.00	6,000.00	18	1,080.00
9	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	10	17.00	170.00	18	30.60
10	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	15	46.00	690.00	18	124.20
11	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10	20.00	200.00	18	36.00
12	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	15	14.00	210.00	18	37.80
13	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	235.00	1,175.00	18	211.50
14	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	60.00	300.00	18	54.00
15	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	3	100.00	300.00	18	54.00

IGST	CGST	SGST			
	1,513.35	1,513.35	Total Taxable Amount	16,815.00	3,026.70
			Total Invoice Amount	19,841.70	

Rupees : Ninteen Thousand Eight Hundred Fourty One and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	10262
Kapra, Opp to MRR School, Ecil	DC Date.	10-07-2020
	PO No.	68566
SY.no.193	PO Date.	02-07-2020
	Req ID	58089
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-06-2020
	Loc Req No	99678

	Description of Goods	HSN/SAC	Qty
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39791
Date 15/7

INWARD
Inward No 24954 Dt: 10/7/20
MRN No: 81039 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT CO...

#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.	12221
Invoice Date.	10-07-2020
PO No.	68566
PO Date.	02-07-2020
Req ID	58089
Req Date	29-06-2020
Loc Req No	99678

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	68.40	68.40	Total Taxable Amount	760.00	136.80
			Total Invoice Amount	896.80	

Rupees : Eight Hundred Ninty Six and Paise Eighty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction