Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : 19-Jul-2020

No. : **PUR/10231**
Ref.: **12210 dt. 9-Jul-2020**

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

Particulars		Amount
Chemicals GST 18%	*1,840.00*	**₹ 2,171.00**
Input CGST	*165.60*	
Input SGST	*165.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :
Being on purchase of tile grout against bill no:12210, dt:9-7-20, po no:68364, dt:28-6-20

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

for SUP-Summit Sales Llp

Receiver's Signature

Prepared by: lavanya.r

Approved by

Scan ID: 43662. (7)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/7/20.	Prepared by:	SOWMYA
PO/WO no.	68364.	PO / WO Date.	28/6/20.
Supplier Name	Ssllp	PO/WO amount	2,171.20.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12210	9/7/20.	2,171.20
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,171.20

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10251	9/7/20		☑ 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:	2,171
Amount E – PO / WO value:	2,171
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	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

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.	12210
Kapra, Opp to MRR School, Ecil	Invoice Date.	09-07-2020
	PO No.	68364
	PO Date.	28-06-2020
SY.no.193	Req ID	57986
	Req Date	26-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99669

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40	46.00	1,840.00	18	331.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,840.00		331.20
	165.60	165.60	Total Invoice Amount		2,171.20	

Rupees : Two Thousand One Hundred Seventy One and Paise Twenty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 63278 Date 11/7/20 Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 30-06-2020 11:55:58 AM

68364
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**	68364	99669
	Doc Date	28-06-2020	
	Quote No	Nil	
	Quote Date	28-06-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3134 - Chemicals - Tile Grout - 1kg - pkts	40.00	46.00	0.00	18.00	2,171.20
					Total Order Value . . .	**2,171.20**

Rupees : Two Thousand One Hundred Seventy One and Paise Twenty 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for block finish work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : 30/06/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/___

Requisition Form

Company Name:	Vista Homes	Date:	26.06.20
Site & Phase :	Vista Homes	Time:	12:20
Supplier:	-	Req. No.	99669
Material required before date:	30.06.20	ID No.	57986

No	Description	Size	Quantity	Units	Inward No	Date
1	**Grout** 68364		40	Pkts		
2						
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
27 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For F-Block Finishing works purpose.

Prepared By	Madhu	Approved by	
Sign.& Date	26.06.2020	Sign. & Date	

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

DELIVÉRY 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.	10251
Kapra, Opp to MRR School, Ecil	DC Date.	09-07-2020
	PO No.	68364
SY.no.193	PO Date.	28-06-2020
	Req ID	57986
GSTIN : 36AAGFV2068P1ZJ	Req Date	26-06-2020
	Loc Req No	99669

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 39782
Date 15/7
Sign.

INWARD
Inward No: 24936 Dt: 09/7/20
MRN No: 80981 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12210
Kapra, Opp to MRR School, Ecil	Invoice Date.	09-07-2020
	PO No.	68364
SY.no.193	PO Date.	28-06-2020
	Req ID	57986
GSTIN : 36AAGFV2068P1ZJ	Req Date	26-06-2020
	Loc Req No	99669

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40	46.00	1,840.00	18	331.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	165.60	165.60	Total Taxable Amount	1,840.00		331.20
			Total Invoice Amount		2,171.20	

Rupees : Two Thousand One Hundred Seventy One and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : 19-Jul-2020

No. : **PUR/10232**
Ref.: **12213 dt. 9-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%	2,751.00	**₹ 3,246.00**
Input CGST	247.59	
Input SGST	247.59	
OIE-Rounded Off	(-)0.18	

On Account of :
Being on purchase of wood screws, MS nails against bil no:12213, dt:9-7-20, po no:68615, dt:4-7-20

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

for SUP-Summit Sales Llp

Receiver's Signature

Approved by

Prepared by: lavanya.r

Scan ID : 43663.

8

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/7/20.	Prepared by:	SOWMYA
PO/WO no.	68615	PO / WO Date.	4/7/20
Supplier Name	ssllp.	PO/WO amount	3,246.18
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12213	9/7/20.	3,246.18
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,246.18

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10254	9/7/20	80976	☑ 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:	3,246
Amount E – PO / WO value:	3,246.
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]	[signature]		[signature]		
Date	10/7/20	10/7/20	21/7			21/7/20		

APPROVED
20 JUL 2020
MINISH 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

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.	12213
Kapra, Opp to MRR School, Ecil	Invoice Date.	09-07-2020
	PO No.	68615
	PO Date.	04-07-2020
SY.no.193	Req ID	58146
	Req Date	01-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99692

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	50.00	2,500.00	18	450.00
2	2176 - Carpentry - hardware - Wood Screws -		3	45.00	135.00	18	24.30
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2	58.00	116.00	18	20.88
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	247.59	247.59	Total Taxable Amount	2,751.00		495.18
			Total Invoice Amount		3,246.18	

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

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 6281 Date 11/7/20 Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1   04-Jul-20 2:06:43 PM

68615
06.07.20 2:23:36

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**	68615	99692
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-06-2020	
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	2105 - Carpentry - hardware - Holdfast - other - kgs	50.00	50.00	0.00	18.00	2,950.00
2	2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts	3.00	45.00	0.00	18.00	159.30
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	2.00	58.00	0.00	18.00	136.88
	Total Order Value . . .					**3,246.18**

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact 8790166611
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 C Block, 208,308,408 flats door frames, 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 - Door Frames

Company	Vista Homes	Site & Phase	Vista Homes
Req. no.	99692	Req. Date	30.06.2020
Material required before	02.07.2020	ID no.	58146
Prepared by:	T.Madhu	Approved by (sign):	
Flat / Block no:	C-Block 208,308,408 Flats Door Frames Purpose		
Supplier			
Type A & B 1220 Sft 3BHK Order Value:	0	Flats	
Type C & D 950 Sft 2BHK Order Value:	3	Flats	
Electrical duct doors	0		

S No.	Item Description	Units	Qty required for Type C & D Sft 2BHK flat	Qty required for Type A & B 1210 Sft 3BHK flat	Type C & D 950Sft 2BHK flats requirement	Type A & B 1220 Sft3 BHK flats requirement	Quantity required	Qty Available at site - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	1.00	1.00	3.00	0.00	6.00	0.00	6.00
2	Door frame 7' x 3' without threshold	Nos	2.00	3.00	3.00	0.00	9.00	0.00	9.00
3	Door frame 7' x 2'6" with threshold	Nos	3.00	3.00	3.00	0.00	9.00	0.00	9.00
4	Door frame 7' x 2'6" with threshold	Nos	0.00	0.00	3.00	0.00	0.00	0.00	0.00
5	Door frame 5' x 2' with threshold	Nos	1.00	1.00	3.00	0.00	0.00	0.00	0.00
	Total						24.00	0.00	24.00

6612

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main door side 7' 3" X 5" X 3"	Nos	12.00	0.00	12.00	0.76		
2	Main door top /bottom 4' X 5" X 3"	Nos	12.00	0.00	12.00	0.42		
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	36.00	0.00	36.00	1.51		
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	18.00	0.00	18.00	0.31		
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	9.00	0.00	9.00	0.18		
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00		
8	Fish Tail Holdfast	Nos	160.00	0.00	160.00			
9	Wooden Screw 30 X 8 MM	Nos	324.00	0.00	324.00			
10	Nails 2"	Nos	2.00	0.00	2.00			
	Total		573.0	0.0	573.0	3.2		

6812

Requisition Form - Door Frames

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.	10254
Vista Homes	DC Date.	09-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68615
	PO Date.	04-07-2020
SY.no.193	Req ID	58146
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-07-2020
	Loc Req No	99692

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2	2176 - Carpentry - hardware - Wood Screws - 30x8mm - pkts		3
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 29788
Date 15/7

INWARD

Inward No: 21921	Dt: 09/7/20
MRN No: 80976	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.	12213
Kapra, Opp to MRR School, Ecil	Invoice Date.	09-07-2020
	PO No.	68615
	PO Date.	04-07-2020
SY.no.193	Req ID	58146
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-07-2020
	Loc Req No	99692

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	50.00	2,500.00	18	450.00
2	2176 - Carpentry - hardware - Wood Screws -		3	45.00	135.00	18	24.30
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2	58.00	116.00	18	20.88
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,751.00		495.18
	247.59	247.59	Total Invoice Amount		3,246.18	

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

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : 19-Jul-2020

No. : **PUR/10233**
Ref.: **12216 dt. 10-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%	31,740.00	₹ 37,453.00
Input CGST	2,856.60	
Input SGST	2,856.60	
OIE-Rounded Off	(-)0.20	

On Account of :
Being on purchase of PVC pipes against bil no:12216, dt:10-7-20, po no:68567, dt:3-7-20

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

for SUP-Summit Sales Llp

Receiver's Signature

Prepared by: lavanya.r

Approved by

Scan ID : 43664.

9

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/7/20.	Prepared by:	SOWMYA
PO/WO no.	68567	PO / WO Date.	3/7/20
Supplier Name	SSllp.	PO/WO amount	37,453.20.
Firm/Company	Vista homes.	Project	Vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12276.	10/7/20.	37,453.20
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			37,453.20

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10257	10/7/20	81034	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	37,453
Amount E – PO / WO value:	37,453
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:	Sowmya	[signature]	APPROVED 20 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	16/7/20 11/7/20.	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

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.	12216
Kapra, Opp to MRR School, Ecil	Invoice Date.	10-07-2020
	PO No.	68567
	PO Date.	03-07-2020
SY.no.193	Req ID	58131
	Req Date	01-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99693

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	20	109.00	2,180.00	18	392.40
2	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	20	61.00	1,220.00	18	219.60
3	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	20	46.00	920.00	18	165.60
4	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30	40.00	1,200.00	18	216.00
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	50	213.00	10,650.00	18	1,917.00
6	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	30	385.00	11,550.00	18	2,079.00
7	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	20	39.00	780.00	18	140.40
8	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	20	61.00	1,220.00	18	219.60
9	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	6	145.00	870.00	18	156.60
10	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		50	9.00	450.00	18	81.00
11	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	50	14.00	700.00	18	126.00
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	31,740.00	5,713.20
	2,856.60	2,856.60	Total Invoice Amount	37,453.20	

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67438
Date 13/7
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-07-2020 2:11:03 PM

68567
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	**Doc No**	68567	99693
	Doc Date	03-07-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
	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	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	20.00	109.00	0.00	18.00	2,572.40
2	7194 - Plumbing - PVC - Coupling - 4 In - nos	20.00	61.00	0.00	18.00	1,439.60
3	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	20.00	46.00	0.00	18.00	1,085.60
4	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	30.00	40.00	0.00	18.00	1,416.00
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	213.00	0.00	18.00	12,567.00
6	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	30.00	385.00	0.00	18.00	13,629.00
7	7193 - Plumbing - PVC - Coupling - 3 In - nos	20.00	39.00	0.00	18.00	920.40
8	7194 - Plumbing - PVC - Coupling - 4 In - nos	20.00	61.00	0.00	18.00	1,439.60
9	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	6.00	145.00	0.00	18.00	1,026.60
10	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	50.00	9.00	0.00	18.00	531.00
11	7188 - Plumbing - PVC - Clamp - 3 In - nos	50.00	14.00	0.00	18.00	826.00
					Total Order Value . . .	**37,453.20**

Rupees : Thirty Seven Thousand Four Hundred Fifty Three and Paise Twenty 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

For *Vista Homes*
Authorised Signatory

04/07/2020

Name :

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

Name :

Date : __/__/____

Purchase Order

 03-07-2020 2:11:03 PM Original / Office Copy / Purchase Div.Copy

Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for E block cellar plumbing line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

04/07/2020

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	30.06.2020
Site & Phase :	PHASE-1	Time:	05:00
Supplier		Req. No.	99693
Material required before date:	02-07-2020		58131

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Plain Tee	4"	20	No's		
2	PVC Coupling	4"	20	No's		
3	PVC Plain Bend	3"	20	No's		
4	PVC45° Bend	3"	30	No's		
5	PVC Pipe	3"	50	No's		
6	PVC Pipe	4"	30	No's		
7	PVC Coupling	3"	20	No's		
8	PVC45° Bend	4"	20	No's		
9	PVC Solvent Cement		06	No's		
10	PVC End Cap	50mm	50	No's		
11	PVC Clamp	3"	50	No's		

68567

Remarks: For E-Block Cellar Plumbing work Purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	30.06.2020	Sign. & Date	

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

APPROVED
04 JUL 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.	10257
Vista Homes	DC Date.	10-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68567
	PO Date.	03-07-2020
SY.no.193	Req ID	58131
	Req Date	01-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99693

	Description of Goods	HSN/SAC	Qty
1	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	20
2	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	20
3	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	20
4	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	50
6	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	30
7	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	20
8	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	20
9	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	6
10	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		50
11	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	50
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 39770
Date
Sign. 15/7

INWARD
Inward No: 24949 | Dt: 10/7/20
MRN No: 81039 | 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

Customer Details		
Vista Homes	Invoice No.	12216
Kapra, Opp to MRR School, Ecil	Invoice Date.	10-07-2020
	PO No.	68567
	PO Date.	03-07-2020
SY.no.193	Req ID	58131
	Req Date	01-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99693

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	20	109.00	2,180.00	18	392.40
2	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	20	61.00	1,220.00	18	219.60
3	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	20	46.00	920.00	18	165.60
4	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30	40.00	1,200.00	18	216.00
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	50	213.00	10,650.00	18	1,917.00
6	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	30	385.00	11,550.00	18	2,079.00
7	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	20	39.00	780.00	18	140.40
8	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	20	61.00	1,220.00	18	219.60
9	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	6	145.00	870.00	18	156.60
10	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		50	9.00	450.00	18	81.00
11	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	50	14.00	700.00	18	126.00
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	31,740.00		5,713.20
	2,856.60	2,856.60	Total Invoice Amount	37,453.20		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : **19-Jul-2020**

No. : **PUR/10234**
Ref.: **12218 dt. 10-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%	*7,370.00*	**₹ 8,697.00**
Input CGST	*663.30*	
Input SGST	*663.30*	
OIE-Rounded Off	*0.40*	

On Account of :
Being on purchase of PVC pipes, teffion tape against bill no:12218, dt:10-7-20, po no:68565, dt:2-7-20

Amount (in words) :
Indian Rupees Eight Thousand Six Hundred Ninety Seven Only

for SUP-Summit Sales Llp

Receiver's Signature

Prepared by: lavanya.r

Approved by

Scan ID: 43666.

10

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/7/20.	Prepared by:	SOWMYA
PO/WO no.	68565.	PO / WO Date.	2/7/20
Supplier Name	SSLLP.	PO/WO amount	46,169.86.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12218	10/7/20.	8,696.60
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,696.60

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10259	10/7/20		☑ 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:	8,697
Amount E – PO / WO value:	46,170
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:	Sowmya	[signature]	[signature]		Pavai		
Date	11/7/20	21/7			21/7/20.		

APPROVED
20 JUL 2020
MINISH 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.	12218
Kapra, Opp to MRR School, Ecil	Invoice Date.	10-07-2020
	PO No.	68565
	PO Date.	02-07-2020
SY.no.193	Req ID	58090
	Req Date	29-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99679

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	5	1322.00	6,610.00	18	1,189.80
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,370.00		1,326.60
	663.30	663.30	Total Invoice Amount	8,696.60		

Rupees : Eight Thousand Six Hundred Ninty Six and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 27436 Date 13/7

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 02-07-2020 16:02:46

68565
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**	68565	99679
	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

Name : 03/07/2020

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.

partly bills 12150 | 12151 Dt: 7/7/20
Amt: 37473
Bal: 8697/-
14/7/20

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 -008 to 408 009 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.		99679		Req. Date		29.06.2020			
Material required before		02.07.2020		ID no.		58090			
Prepared by:		Khadar		Approved by (sign):					
Flat / Block no:		E Block 008 to 408 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		

68565

APPROVED BY
1 - JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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.	10259
Kapra, Opp to MRR School, Ecil	DC Date.	10-07-2020
	PO No.	68565
SY.no.193	PO Date.	02-07-2020
	Req ID	58090
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-06-2020
	Loc Req No	99679

	Description of Goods	HSN/SAC	Qty
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	5
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT LTD * SEC'BAD
INWARD
No. 39793
Date 15/7

INWARD
Inward No: 24951 Dt: 10/7/20
MRN No: 81036 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes
Kapra, Opp to MRF School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	12218
Invoice Date.	10-07-2020
PO No.	68565
PO Date.	02-07-2020
Req ID	58090
Req Date	29-06-2020
Loc Req No	99679

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	5	1322.00	6,610.00	18	1,189.80
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	663.30	663.30	Total Taxable Amount	7,370.00		1,326.60
			Total Invoice Amount	8,696.60		

Rupees : Eight Thousand Six Hundred Ninty Six and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : 19-Jul-2020

No. : **PUR/10235**
Ref.: **12214 dt. 9-Jul-2020**

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

Particulars		Amount
Chemicals GST 18%	12,676.00	₹ 14,958.00
Input CGST	1,140.84	
Input SGST	1,140.84	
OIE-Rounded Off	0.32	

On Account of :
Being on purchase of RBR bonding aent, R0ff stone tile adhesive against bill no:12214, dt:9-7-20, po no:68430, dt:30-6-2020

Amount (in words) :
Indian Rupees Fourteen Thousand Nine Hundred Fifty Eight Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 43667.

13

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/7/20.	Prepared by:	SOWMYA
PO/WO no.	68430	PO / WO Date.	30/6/20
Supplier Name	Ssllp.	PO/WO amount	26,479.20
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12214	9/7/20.	14,957.68
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,957.68

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10255	9/7/20	80977	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B –Other Credits :_				–
Amount C –Other Debits :_				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				14,958
Amount E – PO / WO value:				26,479
Amount F – Difference (A – E):				– ~~11,521~~ –11,521

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:_ final bill received.

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

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

ORIGINAL INVOICE

Customer Details	Invoice No.	12214
Vista Homes	Invoice Date.	09-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68430
	PO Date.	30-06-2020
SY.no.193	Req ID	58074
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-06-2020
	Loc Req No	99683

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	11	866.00	9,526.00	18	1,714.68
	Code.W01 3ltrs can						
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 -	3214	5	630.00	3,150.00	18	567.00
	Code.T03 20kgs						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,676.00	2,281.68
	1,140.84	1,140.84	Total Invoice Amount	14,957.68	

Rupees : Fourteen Thousand Nine Hundred Fifty Seven and Paise Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 5382 Date 11/7/20 Sign.

Authorised signatory

Purchase Order

 30-06-2020 4:36:15 PM

68430
24.06.20 12:19:13

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68430	99683
	Doc Date	30-06-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	18-12-2018	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3128 - Chemicals - RBR bonding agent - NA - ltrs *Code.W01 3ltrs can*	15.00	866.00	0.00	18.00	15,328.20
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs *Code.T03 20kgs*	15.00	630.00	0.00	18.00	11,151.00
					Total Order Value . . .	**26,479.20**

Rupees : Twenty Six Thousand Four Hundred Seventy Nine and Paise Twenty Only.

Terms and Conditions :-

Part received

Specification / Brand	All items shall be of 'Roff' brand.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST 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	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 forF block electrical ducts purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

I/r bill ~~no~~ 12074 Amount Rs 11,521/-
Balance has to be receivable Rs 14,957/-

10/7/2020

For *Vista Homes*
Authorised Signatory
Name : 01/07/2020

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

Requisition Form

Company Name:	VISTA HOMES	Date:	29.06.2020
Site & Phase :	PHASE-1	Time:	05:00
Supplier		Req. No.	99683
Material required before date:	02-07-2020		58074

No	Description	Size	Quantity	Units	Inward No	Date
1	RBR Chemical		15	Bag's		
2	Roff stone tile adhesive 58430		15	Bottles		
3						
4						
5						
6						
7						
8						
9						
10						
11						

APPROVED
30 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For F-Block Electrical ducts Purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	27.06.2020	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.	10255
Kapra, Opp to MRR School, Ecil	DC Date.	09-07-2020
	PO No.	68430
SY.no.193	PO Date.	30-06-2020
	Req ID	58074
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-06-2020
	Loc Req No	99683

	Description of Goods	HSN/SAC	Qty
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	11
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	5
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 29789
Date 15/7

INWARD	
Inward No: 24932	Dt: 09/07/20
MRN No: 80977	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.	12214
Kapra, Opp to MRR School, Ecil	Invoice Date.	09-07-2020
	PO No.	68430
SY.no.193	PO Date.	30-06-2020
	Req ID	58074
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-06-2020
	Loc Req No	99683

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	11	866.00	9,526.00	18	1,714.68
	Code.W01 3ltrs can						
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 -	3214	5	630.00	3,150.00	18	567.00
	Code.T03 20kgs						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	1,140.84	1,140.84	Total Taxable Amount	12,676.00		2,281.68
			Total Invoice Amount	14,957.68		

Rupees : Fourteen Thousand Nine Hundred Fifty Seven and Paise Sixty Eight Only.

for Summit Sales LLP.

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10236**
Ref.: **12217 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%	*9,144.00*	**₹ 10,790.00**
Input CGST	*822.96*	
Input SGST	*822.96*	
OIE-Rounded Off	*0.08*	

On Account of :
Being on purchase of sink against bill no:12217, dt:10-7-20, po no:68546, dt:2-7-20

Amount (in words) :
Indian Rupees Ten Thousand Seven Hundred Ninety Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID : 43670.

14

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/7/20.	Prepared by:	SOWMYA
PO/WO no.	68546.	PO / WO Date.	2/7/20
Supplier Name	SSllp.	PO/WO amount	24,277
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12217	10/7/20.	10,789.92
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,789.92

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10258	10/7/20	81038	☑ 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:	10,790
Amount E – PO / WO value:	24,277.
Amount F – Difference (A – E):	-13,487
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: final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 20 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	11/7/20.	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	Invoice No.	12217
Kapra, Opp to MRR School, Ecil	Invoice Date.	10-07-2020
	PO No.	68546
SY.no.193	PO Date.	02-07-2020
	Req ID	58184
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-07-2020
	Loc Req No	99701

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	4	2286.00	9,144.00	18	1,645.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,144.00		1,645.92
	822.96	822.96	Total Invoice Amount	10,789.92		

Rupees : Ten Thousand Seven Hundred Eighty Nine and Paise Ninty Two Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 67437 Date 13/7 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

03-07-2020 16:59:56

Purchase Order

68546
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	68546	99701
Doc Date	02-07-2020	
Quote No	Nil	
Quote Date	02-07-2020	
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 :-

Partly Amt : 12147 Dt : 7/7/20
Bal : 10790
14/7/20

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	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 block 101 to 109 flats 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 : __/__/____

68546

Requisition Form - Sink and Loft Tank				
Company	Vista Homes		Site & Phase	Vista Homes
Req. no.	99701		Req. Date	01.07.2020
Material required before	03.07.2020		ID no.	5818[illegible]4
Prepared by:	Khadar		Approved by (sign):	
Flat / Block no:	F-Block-101-109.			
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
03 JUL 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.	10258
Vista Homes	DC Date.	10-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68546
	PO Date.	02-07-2020
SY.no.193	Req ID	58184
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-07-2020
	Loc Req No	99701

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 39795 Date 15/7

INWARD	
Inward No: 24953	Dt: 10/7/20
MRN No: 81038	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	Invoice No.	12217
Vista Homes	Invoice Date.	10-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68546
	PO Date.	02-07-2020
SY.no.193	Req ID	58184
	Req Date	01-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99701

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	4	2286.00	9,144.00	18	1,645.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,144.00		1,645.92
	822.96	822.96	Total Invoice Amount	10,789.92		

Rupees : Ten Thousand Seven Hundred Eighty Nine and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : **19-Jul-2020**

No. : **PUR/10237**
Ref.: **12209 dt. 9-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	*830.00*	**₹ 3,266.00**
Sundry Purchases GST 18%	*2,064.00*	
Input CGST	*185.76*	
Input SGST	*185.76*	
OIE-Rounded Off	*0.48*	

On Account of :
Bieng on purchase of acid bottles, bombay brooms, plastic gampa against bil no:12209, dt:9-7-20, po no:68641, dt:6-7-20

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

for SUP-Summit Sales Llp

Receiver's Signature

Prepared by: lavanya.r

Approved by

Scan ID: 43641.

(1)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/7/20.	Prepared by:	SOWMYA
PO/WO no.	68641	PO / WO Date.	6/7/20
Supplier Name	SSllp.	PO/WO amount	3,265.52
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12209	9/7/20.	3,265.52
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,265.52

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10250	9/7/20	80980	☑ 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:	3,265
Amount E – PO / WO value:	3,265
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

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.	12209
Kapra, Opp to MRR School, Ecil	Invoice Date.	09-07-2020
	PO No.	68641
SY.no.193	PO Date.	06-07-2020
	Req ID	58213
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-07-2020
	Loc Req No	99703

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	24	16.00	384.00	18	69.12
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	8.30	830.00	0	0.00
3	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,894.00	371.52
	185.76	185.76	Total Invoice Amount	3,265.52	

Rupees : Three Thousand Two Hundred Sixty Five and Paise Fifty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6733 Date 11/7/20 Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

68641
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**	68641	99703
	Doc Date	06-07-2020	
	Quote No	Nil	
	Quote Date	06-07-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4000 - Consumables - Acid - NA - ltrs	24.00	16.00	0.00	18.00	453.12
2	4080 - Consumables - Bombay Brooms - Other - Nos	100.00	8.30	0.00	0.00	830.00
3	2148 - Carpentry - hardware - Plastic gampa - other - nos	12.00	140.00	0.00	18.00	1,982.40
					Total Order Value . . .	**3,265.52**

Rupees : Three Thousand Two Hundred Sixty Five and Paise Fifty Two 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 : 01/07/2020

Contact - -

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	02.07.20
Site & Phase :	Vista Homes	Time:	14:40
Supplier:	-	Req. No.	99703
Material required before date:	05.07.2020	ID No.	58213

No	Description	Size	Quantity	Units	Inward No	Date
1	**Acid**		24	No's		
2	Plastic Gamapa		12	No's		
3	Bombay Brooms		100	No's		
4						
5						
6						
7						
8						
9						

68641

APPROVED
07 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For site use purpose.

Prepared By	Madhu	Approved by	
Sign.& Date	01.07.2020	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.	10250
Kapra, Opp to MRR School, Ecil	DC Date.	09-07-2020
	PO No.	68641
	PO Date.	06-07-2020
SY.no.193	Req ID	58213
	Req Date	03-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99703

	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	24
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100
3	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	12
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39783
Date.
Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 24935	Dt: 09/7/20
MRN No: 20980	Dt:
Received By:	Sign:
Vista Homes	

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.	12209
Kapra, Opp to MRR School, Ecil	Invoice Date.	09-07-2020
	PO No.	68641
	PO Date.	06-07-2020
SY.no.193	Req ID	58213
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-07-2020
	Loc Req No	99703

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	24	16.00	384.00	18	69.12
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	8.30	830.00	0	0.00
3	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,894.00		371.52
	185.76	185.76	Total Invoice Amount		3,265.52	

Rupees : Three Thousand Two Hundred Sixty Five and Paise Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10238**
Ref.: **11653 dt. 11-Jun-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
Equipment GST 18%	*66,144.00*	**₹ 78,050.00**
Input CGST	*5,952.96*	
Input SGST	*5,952.96*	
OIE-Rounded Off	*0.08*	

On Account of :
Being on purchase of consumable durable- video door phone against bil no:11653, dt:11-6-20, po no:67745, dt:4-6-20

Amount (in words) :
Indian Rupees Seventy Eight Thousand Fifty Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

(15) ID 39730

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/6/20	Prepared by:	Soumya.
PO/WO no.	67745	PO / WO Date.	9/6/20
Supplier Name	SSLP.	PO/WO amount	78,049.92
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11653	11/6/20.	78,049.92
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			78,049.92

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9739	11/6/20	T9901	☑ 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:	78,049.92
Amount E – PO / WO value:	78,049.92
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	20/6/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya	[signature]	[signature]		[signature]		
Date	13/6/20.	18/6			2/7/20		

APPROVED
18 JUN 2020
MINISH 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

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.	11653
Kapra, Opp to MRR School, Ecil	Invoice Date.	11-06-2020
	PO No.	67745
	PO Date.	04-06-2020
SY.no.193	Req ID	57416
GSTIN : 36AAGFV2068P1ZJ	Req Date	04-06-2020
	Loc Req No	99617

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	12	5512.00	66,144.00	18	11,905.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	66,144.00		11,905.92
	5,952.96	5,952.96	Total Invoice Amount		78,049.92	

Rupees : Seventy Eight Thousand Fourty Nine and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. LTD. INWARD 66919 16/6/20 SEC'BAD

Authorised signatory

Purchase Order

 05-06-2020 2:38:13 PM

67745
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 **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	67745	99617
	Doc Date	04-06-2020	
	Quote No	Nil	
	Quote Date	04-06-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	12.00	5,512.00	0.00	18.00	78,049.92
					Total Order Value . . .	**78,049.92**

Rupees : Seventy Eight Thousand Fourty Nine and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand, 4.3" CRT display screen, no memory storage
Payment Terms	Within 4 days of delivery.
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	Transport cost shall be borne by us.
Warranty	1 Years warranty on Camera
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order forF block 102,104,109,201 yo 209 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	.Installation chagres extra Rs.500/- per piece

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:	04.06.2020
Site & Phase :	PHASE-1	Time:	11:10
Supplier		Req. No.	99617
Material required before date:	07-06-2020		57416

No	Description	Size	Quantity	Units	Inward No	Date
1	Video Door Phones					
2	67745	Std	12	No's		
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For F-Block 102,104,109,201 to 209 flats Purpose.

Prepared By	T.MADHU	Approved by	APPROVED
Sign.& Date	04.06.2020	Sign. & Date	05/06/20 MINISH 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.	9739
Kapra, Opp to MRR School, Ecil	DC Date.	11-06-2020
	PO No.	67745
SY.no.193	PO Date.	04-06-2020
	Req ID	57416
GSTIN : 36AAGFV2068P1ZJ	Req Date	04-06-2020
	Loc Req No	99617

	Description of Goods	HSN/SAC	Qty
1	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	8517	12
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38905
Date: 16/6
Sign:

INWARD
Inward No: 24783 | Dt: 11/6/20
MRN No: 79901 | 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 **TRANSIT COPY**

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.	11653
Invoice Date.	11-06-2020
PO No.	67745
PO Date.	04-06-2020
Req ID	57416
Req Date	04-06-2020
Loc Req No	99617

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	12	5512.00	66,144.00	18	11,905.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	5,952.96	5,952.96	Total Taxable Amount	66,144.00		11,905.92
			Total Invoice Amount	78,049.92		

Rupees : Seventy Eight Thousand Fourty Nine and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10239**
Ref.: **11660 dt. 11-Jun-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
Electrical GST 18%		**₹ 15,131.00**
Input CGST	*12,823.00*	
Input SGST	*1,154.07*	
OIE-Rounded Off	*1,154.07*	
	(-)0.14	

On Account of :

Being on purchase of FP Isolator, PVC round cover, lights against bil no:11660, dt:11-6-20, po no:67203, dt:26-5-20

Amount (in words) :

Indian Rupees Fifteen Thousand One Hundred Thirty One Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

(12) 39803

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/6/20	Prepared by:	Sowmya
PO/WO no.	67203	PO / WO Date.	26/5/20
Supplier Name	sslp.	PO/WO amount	1,56,935.28
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11660	11/6/20.	15,131.14
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,131.14

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9746	11/6/20	79896	☑ 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:	15,131.14
Amount E – PO / WO value:	1,56,935.28
Amount F – Difference (A – E):	1,41,804/–
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		APPROVED 18 JUN 2020 MINISH PARIKH MANAGER-PROCUREMENT		[signature]		
Date	13/6/20				20/6/20		

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11660
Kapra, Opp to MRR School, Ecil	Invoice Date.	11-06-2020
	PO No.	67203
SY.no.193	PO Date.	26-05-2020
	Req ID	56892
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-05-2020
	Loc Req No	99566

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	13	469.00	6,097.00	18	1,097.46
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	18	107.00	1,926.00	18	346.68
3	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
4	4803 - Electrical - conducting - PVC Round Cover - 3		80	7.50	600.00	18	108.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	12,823.00		2,308.14
	1,154.07	1,154.07	Total Invoice Amount	15,131.14		

Rupees : Fifteen Thousand One Hundred Thirty One and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66916
Date: 16/6/20
Sign:

Purchase Order

 26-05-2020 1:57:09 PM

67203
15.05.20 11:58:46

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

Supplier Details			
Summit Sales LLP	Doc No	67203	99566
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	26-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	03-07-2019	
040-66335551 9618244433	SupplyType	Supply	

Kind Attn : Harnendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4632 - Electrical - other - Modular Plate - 8way - nos *SNWP5508*	65.00	84.00	0.00	18.00	6,442.80
2	4631 - Electrical - other - Modular Plate - 6way - nos *SNWP8306*	300.00	63.00	0.00	18.00	22,302.00
3	4628 - Electrical - other - Modular Plate - 2 way - nos *SNWP3302*	110.00	31.00	0.00	18.00	4,023.80
4	4790 - Electrical - other - Modular socket - 15 A - nos *CPWS2166*	35.00	90.00	0.00	18.00	3,717.00
5	4791 - Electrical - other - Modular socket - 6 A - nos *CPWS2065*	325.00	64.00	0.00	18.00	24,544.00
6	4795 - Electrical - other - Modular Telephone Jack - NA - Nos *CPW1RJ11*	38.00	42.00	0.00	18.00	1,883.28
7	4794 - Electrical - other - Modular switch - 16 A - nos *CPW11610*	35.00	60.00	0.00	18.00	2,478.00
8	4793 - Electrical - other - Modular Switch - 6 A - nos *CPW10610*	600.00	41.00	0.00	18.00	29,028.00
9	4788 - Electrical - other - Modular Bell switches - 6A - nos *CPW106B0*	11.00	57.00	0.00	18.00	739.86
10	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *CPW2SFR5*	60.00	204.00	0.00	18.00	14,443.20
11	4789 - Electrical - other - Modular switch Blank plates - NA - nos *CPW1BLNK*	570.00	12.00	0.00	18.00	8,071.20
12	4798 - Electrical - other - FP Isolator - NA - nos	15.00	469.00	0.00	18.00	8,301.30
13	4596 - Electrical - other - MCB - 16Amps - nos	66.00	107.00	0.00	18.00	8,333.16
14	4605 - Electrical - other - MCB - 6Amps - nos	42.00	107.00	0.00	18.00	5,302.92
15	4799 - Electrical - other - Change over - 25 Amps - nos	11.00	840.00	0.00	18.00	10,903.20
16	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	380.00	7.50	0.00	18.00	3,363.00
17	4796 - Electrical - other - Modular TV Socket - NA - Nos	38.00	44.00	0.00	18.00	1,972.96
18	4801 - Electrical - conducting - PVC round cover - 6 In -	115.00	8.00	0.00	18.00	1,085.60

For *Vista Homes*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Purchase Order

 26-05-2020 1:57:09 PM

Original / Office Copy / Purchase Div.Copy

Nos						
Rupees : One Lakh(s) Fifty Six Thousand Nine Hundred Thirty Five and Paise Twenty Eight Only.				**Total Order Value . . .**		**156,935.28**

Terms and Conditions :-

Specification / Brand	All items shall be of ABB brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for F-104,201,202,204,005,006,008,205,206,207,208 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

(1) Part Bill Recieved
~~Bill No/- 11519, 11520.~~
Bill No/- 11519 – 65,391/-
11520 – 76,413/-
Balance recievable
12/06/2020

Final Bill Recevied
Rs. 1,41,804/-
dt: 17/06/2020
17/06/20

For **Vista Homes**

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : ____________

Date : __/__/____

67203

Requisition Form - Switches etc.					
Company					
Req. no.	VISTA HOMES				
Material required before	99566	Site & Phase			
Prepared by:	18.5.2020	Req. Date		VISTA HOMES	
Flat / Block no:	Khadar	ID no.		15.5.2020	
	E 104,201,202,204,005,006,008,205,206,207,208	Approved by (sign):		56898	
	Note: Stage III flats purpose.				
Type A 1220 Sft 3BHK Order Value:	3 FLATS				
Type B 1220 Sft 3BHK Order Value:	2 FLATS				
Type C 950 Sft 2BHK Order Value:	3 FLATS				
Type D 950 Sft 2BHK Order Value:	3 FLATS				

S No.	Item Description	1	Qty required forType A 1220 Sft 3BHK flat	Qty required forType B . 1220 Sft 3BHK flat	Qty required forType C 950 Sft 2BHK flat	Qty required forType B 1010 Sft 2BHK flat	Type A 1220 Sft3 BHK flats requirement	Type B 1220 Sft3 BHK flats requirement	Type C 950 Sft2 BHK flats requirement	Type D 950 Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0	1.0	1.0	1.0	3.0	2.0	3	3	11.0	0	15.00		
2	16 Amps MCB	Nos	6.0	6.0	6.0	6.0	3.0	2.0	3	3	66.0	0	66.00		
3	6 Amps MCB	Nos	6.0	6.0	7.0	7.0	3.0	2.0	3	3	72.0	30	42.00		
4	8 Module plates	Nos	7.0	7.0	5.0	5.0	3.0	2.0	3	3	65.0	0	65.00		
5	6 Module plates	Nos	30.0	30.0	25.0	25.0	3.0	2.0	3	3	300.0	0	300.00		
6	2 Module plates	Nos	10.0	10.0	10.0	10.0	3.0	2.0	3	3	110.0	0	110.00		
10	16 Amps Socket	Nos	6.0	6.0	6.0	6.0	3.0	2.0	3	3	35.0	0	35.00		
11	6 Amps Socket	Nos	35.0	35.0	25.0	25.0	3.0	2.0	3	3	325.0	0	325.00		
12	T.V Socket	Nos	4.0	4.0	3.0	3.0	3.0	2.0	3	3	38.0	0	38.00		
13	Telephone Socket	Nos	4.0	4.0	3.0	3.0	3.0	2.0	3	3	38.0	0	38.00		
14	16 Amps Switches	Nos	6.0	6.0	6.0	6.0	3.0	2.0	3	3	35.0	0	35.00		
15	6 Amps Switches	Nos	60.0	60.0	50.0	50.0	3.0	2.0	3	3	600.0	0	600.00		
16	Bell push	Nos	1.0	1.0	1.0	1.0	3.0	2.0	3	3	11.0	0	11.00		
17	Fan Regulator	Nos	6.0	6.0	5.0	5.0	3.0	2.0	3	3	60.0	0	60.00		
18	Blank Plate single	Nos	90.0	90.0	70.0	70.0	3.0	2.0	3	3	870.0	300	570.00		
19	25A change over switch -	Nos	1.0	1.0	1.0	1.0	3.0	2.0	3	3	11.0	0	11.00		
20	Fan Cover Round Sheet 5"	Nos	6.0	6.0	5.0	5.0	3.0	2.0	3	3	60.0	0	60.00		
21	AC Round sheets 3"	Nos	40.0	40.0	30.0	30.0	3.0	2.0	3	3	380.0	0	380.00		
22	Fan Round Sheets 5"	Nos	6.0	6.0	5.0	5.0	3.0	2.0	3	3	55.0		55.00		
22	MCB Dummy	Nos	5.0	5.0	5.0	5.0	2.0	2.0	3	3	50.0	30	0.00		
	Total										3137.00	100.00	2761.00		

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.	9746
Kapra, Opp to MRR School, Ecil	DC Date.	11-06-2020
	PO No.	67203
SY.no.193	PO Date.	26-05-2020
	Req ID	56892
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-05-2020
	Loc Req No	99566

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	13
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	18
3	4799 - Electrical - other - Change over - 25 Amps - nos	8536	5
4	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		80
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38916 Date: 16/6 Sign:

INWARD

Inward No: 24778	Dt: 11/6/20
MRN No: 7989	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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11660
Kapra, Opp to MRR School, Ecil	Invoice Date.	11-06-2020
	PO No.	67203
	PO Date.	26-05-2020
SY.no.193	Req ID	56892
	Req Date	15-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99566

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	13	469.00	6,097.00	18	1,097.46
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	18	107.00	1,926.00	18	346.68
3	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
4	4803 - Electrical - conducting - PVC Round Cover - 3		80	7.50	600.00	18	108.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,823.00	2,308.14
	1,154.07	1,154.07	Total Invoice Amount	15,131.14	

Rupees : Fifteen Thousand One Hundred Thirty One and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10240**
Ref.: **109 dt. 14-Jul-2020**

Dated : **19-Jul-2020**

Party's Name: **Ganesh Tube Traders**
H No:5-2-270, Plot No 29, Hyderbasti, Secunderabad
GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Plumbing GST 18%	*1,53,968.00*	**₹ 1,81,682.00**
Input CGST	*13,857.12*	
Input SGST	*13,857.12*	
OIE-Rounded Off	*(-)0.24*	

On Account of :
Being on purchase of GI pipes against bil no:109, dt:14/7/20, po no:68604, dt:4-7-20

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

for SUP-Ganesh Tube Traders

Prepared by: lavanya.r **Approved by** **Receiver's Signature**

12

SC id - 43741

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/7/20	Prepared by:	T. Bhask
PO/WO no.	68604/68598+68594	PO / WO Date.	4/7/20
Supplier Name	Cragh [illegible]	PO/WO amount	57279 + 75267 + 1,06,208 = 2,38,754
Firm/Company	vista hag	Project	vista hag
Sl. No.	Bill No.	Bill Date	Bill amount
1.	109	14/7/20	1,77,198
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,77,198

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81159	~~☐ Yes~~ ☐ No
2.			81160	~~☐ Yes~~ ☐ No
3.			81161	~~☐ Yes~~ ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	Trnsport charg	4484
Amount C –Other Debits :		-
Amount D (D=A+B-C) – Amount to be credited to the supplier:		1,81,682
Amount E – PO / WO value:		2,38,754
Amount F – Difference (A – E):		61556

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	**25.7.2020**

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	APPROVED BY SOHAM MODI MANAGING DIRECTOR		[signature]	[signature]
Date	18/7/20	21/7	18/07/2020	18 JUL 2020		1/8	

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/-

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

e-Way Bill No.:

Invoice No. 109

Ref. No. 68594/68598/68604

Dated 14-Jul-2020

TAX INVOICE

Party : **VISTA HOMES**
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Delivery Note

To TS10UC2742

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GI PIPE 50MMX6MTR	7306	18 %	30 LENGTH	1,806.00	LENGTH		54,180.00
2	GI PIPE 50MMX6MTR	7306	18 %	25 LENGTH	1,806.00	LENGTH		45,150.00
3	GI PIPE 40MMX6MTR	7306	18 %	12 LENGTH	1,374.00	LENGTH		16,488.00
4	GI PIPE 40MMX6MTR	7306	18 %	25 LENGTH	1,374.00	LENGTH		34,350.00
								1,50,168.00
	TRANSPORTATION CHARGES							3,800.00
	CGST							13,857.12
	SGST							13,857.12
	ROUND OFF							(-)0.24
	Total			92 LENGTH				₹ 1,81,682.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67563
Date 17/7
Sign.

INWARD
Inward No: 24965 Dt: 14/07/20
MRN No: Dt:
Received By: Sign:
Vista Homes

81159
81160
81161

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

INR One Lakh Eighty One Thousand Six Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7306	1,53,968.00	9%	13,857.12	9%	13,857.12	27,714.24
Total	1,53,968.00		13,857.12		13,857.12	27,714.24

Tax Amount (in words) : INR Twenty Seven Thousand Seven Hundred Fourteen and Twenty Four paise Only

Company's PAN : ADBPJ8881C

Company's Bank Details
Bank Name : HDFC CA 50200014835551
A/c No. : 50200014835551
Branch & IFS Code: PG ROAD,SEC-BAD & HDFC0000042

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

for GANESH TUBE TRADERS (2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

 04-07-2020 11:03:55 AM

68604
06.07.20 2:23:36

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

Supplier Details

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751
9246330441. 9949248666

Doc No	68604	99687
Doc Date	04-07-2020	
Quote No	Nil	
Quote Date	04-07-2020	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7069 - Plumbing - GI - Nipple - other - nos 2" x 3"	10.00	29.00	0.00	18.00	342.20
2	7087 - Plumbing - GI - Reducing Tee - other - nos 2" x 1 1/4"	8.00	342.00	30.00	18.00	2,259.94
3	7080 - Plumbing - GI - Pipe B- Class - 11/2 In - lengths	25.00	1,374.00	0.00	18.00	40,533.00
4	7091 - Plumbing - GI - Tee - other - nos 1 1/2"	10.00	194.90	30.00	18.00	1,609.87
5	7087 - Plumbing - GI - Reducing Tee - other - nos 1 1/2" x 1"	25.00	214.80	30.00	18.00	4,435.62
6	7057 - Plumbing - GI - Elbow - other - nos 1 1/2"	18.00	72.80	30.00	18.00	1,082.39
7	7092 - Plumbing - GI - Union - other - nos 1 1/2"	6.00	282.80	30.00	18.00	1,401.56
8	10018 - Plumbing - GI - Gate valve - 1 1/2 In - nos	2.00	3,135.00	35.00	18.00	4,809.09
9	7054 - Plumbing - GI - Coupling - other - nos 1 1/2"	10.00	97.50	30.00	18.00	805.35
					Total Order Value . . .	**57,279.02**

Rupees : Fifty Seven Thousand Two Hundred Seventy Nine and Paise Two Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.2,4,5,6,7,9 -Hb brand Sl.no.1- Tata make, Sl.no.3-Jindal brand, Sl.no.8-Zoloto brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes 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	Extra. along with PO .no.68594
Warranty	Nil
Advance Paid	Nil

Partly Bill Recd
Bill : 96 Dt 4/7/20
Amt : 17877
Bal : 39442
18/7/20

For *Vista Homes*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Ganesh Tube Traders*

Name : ____________

Date : __/__/____

Purchase Order

 04-07-2020 11:03:55 AM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block plumbing line terrace purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	30.06.2020
Site & Phase :	Vista Homes	Time:	12:55
Supplier	-	Req. No.	99687
Material required before date:	02.07.2020	ID No.	58225

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Nipple	2"x3"	10	No's		
2	GI Tee	2"x1¼"	08	No's		
3	GI Pipe	1½"	25	No's		
4	GI Tee	1½"	10	No's		
5	GI Tee 68604	1½"x1"	25	No's		
6	GI Elbow	1½"	18	No's		
7	GI Union	1½"	06	No's		
8	GI Gate Valve	1½"	02	No's		
9	GI Coupling	1½"	10	No's		
10	Coconut Oil	500gr	06	No's		

Remarks: For E-Block terrace plumbing work purpose.

Prepared By	T.Madhu	Approved by	
Sign. Date	30.06.2020	Sign. & Date	

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

APPROVED BY
04 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 04-07-2020 11:03:55 AM

68598
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			
Ganesh Tube Traders	**Doc No**	68598	99686
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	03-07-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	03-07-2020	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7081 - Plumbing - GI - Pipe B- Class - 2 In - lengths	25.00	1,806.00	0.00	18.00	53,277.00
2	7054 - Plumbing - GI - Coupling - other - nos 2"	15.00	150.80	30.00	18.00	1,868.41
3	7092 - Plumbing - GI - Union - other - nos 2"	10.00	432.60	30.00	18.00	3,573.28
4	7057 - Plumbing - GI - Elbow - other - nos 2"	10.00	227.60	30.00	18.00	1,879.98
5	7087 - Plumbing - GI - Reducing Tee - other - nos 2" x 1/2"	19.00	342.00	30.00	18.00	5,367.35
6	7091 - Plumbing - GI - Tee - other - nos 2"	10.00	100.20	30.00	18.00	827.65
7	7069 - Plumbing - GI - Nipple - other - nos 2" x 6"	10.00	57.00	0.00	18.00	672.60
8	7069 - Plumbing - GI - Nipple - other - nos 2" x 4'	10.00	38.00	0.00	18.00	448.40
9	7069 - Plumbing - GI - Nipple - other - nos 2" x 2"	10.00	26.00	0.00	18.00	306.80
10	10021 - Plumbing - GI - Gate valve - 2 In - nos	2.00	4,593.00	35.00	18.00	7,045.66
					Total Order Value . . .	**75,267.13**

Rupees : Seventy Five Thousand Two Hundred Sixty Seven and Paise Thirteen Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1- Jindal brand,Sl.no.2,3,4,5,6-Hb brand Sl.no.8,9,7- Tata make, Sl.no.10-Zoloto brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes 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	Extra.

Party Bill : 94 Dt : 8/7/20
Amt : 23731
18/7/20 Bal : 51536

For *Vista Homes*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Ganesh Tube Traders*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	30.06.2020
Site & Phase :	Vista Homes	Time:	12:50
Supplier:	-	Req. No.	99686
Material required before date:	02.07.2020	ID No.	58224

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Pipe	2"	25	No's		
2	GI Union	2"	10	No's		
3	GI Tee	2"x2"	10	No's		
4	GI Elbow 68598	2"x2"	10	No's		
5	GI Tee	2"x½"	19	No's		
6	GI Coupling	2"x2"	15	No's		
7	GI Gate Valve	2"	02	No's		
8	GI Nipple	2"x6"	10	No's		
9	GI Nipple	2"x4"	10	No's		
10	GI Nipple	2"x2"	10	No's		

Remarks: For E-Block terrace plumbing work purpose.

Prepared By	T.Madhu	Approved by	APPROVED BY 04 JUL 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	30.06.2020	Sign. & Date	

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

Requisition Form

Purchase Order

 06-07-2020 11:12:27 AM

68594
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

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751
9246330441. 9949248666

Doc No	68594	99696
Doc Date	03-07-2020	
Quote No	Nil	
Quote Date	03-07-2020	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7081 - Plumbing - GI - Pipe B- Class - 2 In - lengths	30.00	1,806.00	0.00	18.00	63,932.40
2	7054 - Plumbing - GI - Coupling - other - nos *2"*	20.00	150.80	30.00	18.00	2,491.22
3	7092 - Plumbing - GI - Union - other - nos *2"*	15.00	432.60	30.00	18.00	5,359.91
4	7057 - Plumbing - GI - Elbow - other - nos *2"*	10.00	227.60	30.00	18.00	1,879.98
5	7087 - Plumbing - GI - Reducing Tee - other - nos *2" x 1 1/4"*	10.00	342.00	30.00	18.00	2,824.92
6	7091 - Plumbing - GI - Tee - other - nos *2"*	15.00	100.20	30.00	18.00	1,241.48
7	7087 - Plumbing - GI - Reducing Tee - other - nos *2" x 1"*	10.00	342.00	30.00	18.00	2,824.92
8	7069 - Plumbing - GI - Nipple - other - nos *2" x 6"*	10.00	57.00	0.00	18.00	672.60
9	7069 - Plumbing - GI - Nipple - other - nos *2" x 3"*	10.00	29.00	0.00	18.00	342.20
10	7069 - Plumbing - GI - Nipple - other - nos *2" x 9"*	10.00	86.00	0.00	18.00	1,014.80
11	10150 - Plumbing - GI - Ball Valve - 2 In - nos	2.00	2,717.00	35.00	18.00	4,167.88
12	7080 - Plumbing - GI - Pipe B- Class - 11/2 In - lengths	12.00	1,374.00	0.00	18.00	19,455.84
					Total Order Value . . .	**106,208.14**

Rupees : One Lakh(s) Six Thousand Two Hundred Eight and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1,12 - Jindal brand,Sl.no.2,3,4,5,6,7,-Hb brand Sl.no.8,9,10- Tata make, Sl.no.11-Zoloto brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes 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

Partly Bill
Bill No. 93 dtd : 8/7/20
18/7/20 A-t : 25432
Bal : 80776

For *Vista Homes*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Ganesh Tube Traders*

Name :

Date : __/__/____

Purchase Order

 06-07-2020 11:12:27 AM

Original / Office Copy / Purchase Dv.Copy

Phone. Contact: 8790166611

Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block plumbing line terrace purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	01.07.2020
Site & Phase :	PHASE-1	Time:	02:50
Supplier		Req. No.	99696
Material required before date:	03-07-2020		58187

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Pipe	2"	30	No's		
2	GI Coupling	2"	20	No's		
3	GI Union	2"	15	No's		
4	GI Elbow	2"	10	No's		
5	GI Tee	2"x1¼"	10	No's		
6	GI Tee	2"	15	No's		
7	GI Tee 68594	2"x1"	10	No's		
8	GI Nipple	2"x6"	10	No's		
9	GI Nipple	2"x3"	10	No's		
10	GI Nipple	2"x8"	10	No's		
11	GI Ball Wall	2"	02	No's		
12	GI Pipe	1½"	12	No's		

Remarks: For E-Block terrace plumbing line Purpose.

Prepared By	T.MADHU	Approved by	APPROVED BY
Sign.& Date	01.07.2020	Sign. & Date	3 - JUL 2020 SOHAM MODI MANAGING DIRECTOR

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

Purchase Order

 04-07-2020 11:03:55 AM

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

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ
66568587/ 66384751
9246330441. 9949248666

Doc No	68594	99696
Doc Date	03-07-2020	
Quote No	Nil	
Quote Date	03-07-2020	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7081 - Plumbing - GI - Pipe B- Class - 2 In - lengths	30.00	1,806.00	0.00	18.00	63,932.40
2	7054 - Plumbing - GI - Coupling - other - nos 2"	20.00	150.80	30.00	18.00	2,491.22
3	7092 - Plumbing - GI - Union - other - nos 2"	15.00	432.60	30.00	18.00	5,359.91
4	7057 - Plumbing - GI - Elbow - other - nos 2"	10.00	227.60	30.00	18.00	1,879.98
5	7087 - Plumbing - GI - Reducing Tee - other - nos 2" x 1 1/4"	10.00	342.00	30.00	18.00	2,824.92
6	7091 - Plumbing - GI - Tee - other - nos 2"	15.00	100.20	30.00	18.00	1,241.48
7	7087 - Plumbing - GI - Reducing Tee - other - nos 2" x 1"	10.00	342.00	30.00	18.00	2,824.92
8	7069 - Plumbing - GI - Nipple - other - nos 2" x 6"	10.00	57.00	0.00	18.00	672.60
9	7069 - Plumbing - GI - Nipple - other - nos 2" x 3"	10.00	29.00	0.00	18.00	342.20
10	7069 - Plumbing - GI - Nipple - other - nos 2" x 9"	10.00	86.00	0.00	18.00	1,014.80
11	10150 - Plumbing - GI - Ball Valve - 2 In - nos	2.00	2,717.00	35.00	18.00	4,167.88
12	7080 - Plumbing - GI - Pipe B- Class - 11/2 In - lengths	12.00	1,374.00	0.00	18.00	19,455.84
					Total Order Value . . .	**106,208.14**

Rupees : One Lakh(s) Six Thousand Two Hundred Eight and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1,12 - Jindal brand,Sl.no.2,3,4,5,6,7,-Hb brand Sl.no.8,9,10- Tata make, Sl.no.11-Zoloto brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes 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

APPROVED BY
04 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For *Vista Homes*
Authorised Signatory

Accepted the above Terms And Conditions
For *Ganesh Tube Traders*

Name : ________________

Name : ________________

Date : __/__/____

Purchase Order

 04-07-2020 11:03:55 AM

Original / Office Copy / Purchase Div.Copy

Phone. Contact: 8790166611

Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block plumbing line terrace purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________________

Name : ____________________

Date : __/__/____

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10241**
Ref.: **108 dt. 14-Jul-2020**

Dated : **19-Jul-2020**

Party's Name: **Ganesh Tube Traders**
H No:5-2-270, Plot No 29, Hyderbasti, Secunderabad
GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Plumbing GST 18%	*1,15,890.00*	**₹ 1,36,750.00**
Input CGST	*10,430.10*	
Input SGST	*10,430.10*	
OIE-Rounded Off	*(-)0.20*	

On Account of :

Being on purchase of GI pipes against bil no:108, dt:14-7-20, po no:68597, dt:3-7-20

Amount (in words) :

Indian Rupees One Lakh Thirty Six Thousand Seven Hundred Fifty Only

for SUP-Ganesh Tube Traders

Prepared by: lavanya.r

Approved by

Receiver's Signature

(5)

Sc id - 43762

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/7/20	Prepared by:	T. Bhask
PO/WO no.	68597 / 68602 / 68603 / 68596	PO / WO Date.	3/7/20
Supplier Name	Ganesh tube traders	PO/WO amount	66227 + 41134 + 115533 + 53861 = 276755
Firm/Company	vista homes	Project	vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	108	14/7/20	1,36,750
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,36,750

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81155	☐ Yes ☐ No
2.			81156	☐ Yes ☐ No
3.			81157	☐ Yes ☐ No
4.			81158	☐ Yes ☐ No

Amount B – Other Credits :	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,36,750
Amount E – PO / WO value:	2,76,754
Amount F – Difference (A – E):	1,40,004

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	**25.7.2020**

Remarks: final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/7/20	21/7	18/07/2020	18 JUL 2020		1/8	

APPROVED BY 18 JUL 2020 ... MANAGING DIRECTOR

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

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair Too Strong to Resist

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

e-Way Bill No.:
Invoice No. 108
Ref No. 68596/68597/68603/68602

Dated 14-Jul-2020

TAX INVOICE

Party : VISTA HOMES
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Delivery Note

To TS10UC2742

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GI PIPE 25MMX6MTR	7306	18 %	35 NO	978.00	NO		34,230.00
2	GI PIPE 25MMX6MTR	7306	18 %	15 NO	978.00	NO		14,670.00
3	GI PIPE 32MMX6MTR	7306	18 %	35 NO	1,218.00	NO		42,630.00
4	GI PIPE 32MMX6MTR	7306	18 %	20 NO	1,218.00	NO		24,360.00
								1,15,890.00
	CGST							10,430.10
	SGST							10,430.10
	Less : ROUND OFF							(-)0.20
	Total			105 NO				₹ 1,36,750.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67564
Date 15/7
Sign.

INWARD
Inward No. 24964 Dt: 14/7/20
MRN No: Dt:
Received By: Sign:
Vista Homes

81155
81156
81157
81158

Amount Chargeable (in words) E. & O.E
INR One Lakh Thirty Six Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7306	1,15,890.00	9%	10,430.10	9%	10,430.10	20,860.20
Total	1,15,890.00		10,430.10		10,430.10	20,860.20

Tax Amount (in words) : INR Twenty Thousand Eight Hundred Sixty and Twenty paise Only

Company's PAN : ADBPJ8881C

Company's Bank Details
Bank Name : HDFC CA 50200014835551
A/c No. : 50200014835551
Branch & IFS Code: PG ROAD,SEC-BAD & HDFC0000042

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

for GANESH TUBE TRADERS (2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.20, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

 04-07-2020 11:03:55 AM

68597
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

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ
9246330441. 9949248666 66568587/ 66384751

Doc No	68597	99697
Doc Date	03-07-2020	
Quote No	Nil	
Quote Date	03-07-2020	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7087 - Plumbing - GI - Reducing Tee - other - nos *1 1/2" x 1"*	10.00	214.80	30.00	18.00	1,774.25
2	7057 - Plumbing - GI - Elbow - other - nos *1 1/2"*	10.00	146.20	30.00	18.00	1,207.61
3	7092 - Plumbing - GI - Union - other - nos *1 1/2"*	5.00	282.60	30.00	18.00	1,167.14
4	7091 - Plumbing - GI - Tee - other - nos *1 1/2"*	10.00	194.90	30.00	18.00	1,609.87
5	7069 - Plumbing - GI - Nipple - other - nos *1 1/2" x 6"*	10.00	42.00	0.00	18.00	495.60
6	7069 - Plumbing - GI - Nipple - other - nos *1 1/2" x 3"*	10.00	22.00	0.00	18.00	259.60
7	7069 - Plumbing - GI - Nipple - other - nos *1 1/2" x 9"*	10.00	63.00	0.00	18.00	743.40
8	10149 - Plumbing - GI - Ball Valve - 1.5 In - nos	2.00	1,892.00	35.00	18.00	2,902.33
9	10011 - Plumbing - GI - Pipe - 1 1/4 In(20 ft len) - nos	35.00	1,218.00	0.00	18.00	50,303.40
10	7087 - Plumbing - GI - Reducing Tee - other - nos *1 1/4" x 1"*	10.00	157.30	30.00	18.00	1,299.30
11	7091 - Plumbing - GI - Tee - other - nos *1 1/4"*	15.00	142.90	30.00	18.00	1,770.53
12	7057 - Plumbing - GI - Elbow - other - nos *1 1/4"*	30.00	108.70	30.00	18.00	2,693.59
					Total Order Value . . .	**66,226.62**

Rupees : Sixty Six Thousand Two Hundred Twenty Six and Paise Sixty Two Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.9- Jindal brand,Sl.no.1,2,3,4,10,11,12-Hb brand Sl.no.5,6,7- Tata make, Sl.no.8-Zoloto brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes 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

Partly bill : 92 dt : 8/7/20
Amt : 15923
Bal : 50354/-

For *Vista Homes*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Ganesh Tube Traders*

Name : ____________________

Date : __/__/____

Purchase Order

04-07-2020 11:03:55 AM

Original / Office Copy / Purchase Div.Copy

	Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Extra. along with PO .no.68594
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 plumbing line terrace purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES		Date:		01.07.2020	
Site & Phase :	PHASE-1		Time:		02:50	
Supplier			Req. No.		99697	
Material required before date:	03-07-2020				58186	

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Tee	1½"x1"	10	No's		
2	GI Elbow	1½"	10	No's		
3	GI Union	1½"	05	No's		
4	GI Tee	1½"	10	No's		
5	GI Nipple	1½"x6"	10	No's		
6	GI Nipple	1½"x3"	10	No's		
7	GI Nipple	1½"x8"	10	No's		
8	GI Ball Wall 68598	1½"	02	No's		
9	GI Pipe	1¼"	35	No's		
10	GI Tee	1¼"x1"	10	No's		
11	GI Tee	1¼"	15	No's		
12	GI Elbow	1¼"	30	No's		

Remarks: For E-Block terrace plumbing line Purpose.

Prepared By	T.MADHU	Approved by	APPROVED BY 3 - JUL 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	01.07.2020	Sign. & Date	

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

Purchase Order

 04-07-2020 11:03:55 AM

68602
06.07.20 2:23:36

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

Supplier Details			
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc No**	68602	99689
	Doc Date	04-07-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	04-07-2020	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7069 - Plumbing - GI - Nipple - other - nos *1" x 4"*	25.00	16.00	0.00	18.00	472.00
2	7069 - Plumbing - GI - Nipple - other - nos *1" x 6"*	25.00	24.00	0.00	18.00	708.00
3	7069 - Plumbing - GI - Nipple - other - nos *1" x 9"*	15.00	36.00	0.00	18.00	637.20
4	7069 - Plumbing - GI - Nipple - other - nos *1" x 12"*	15.00	48.00	0.00	18.00	849.60
5	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos *Sudhhar brand*	100.00	100.60	45.00	18.00	6,528.94
6	7172 - Plumbing - other - Thread - NA - nos	10.00	65.00	0.00	18.00	767.00
7	6045 - Miscellaneous - White Lead - NA - kgs	10.00	65.00	0.00	18.00	767.00
8	9537 - Tools - Hacksaw blade - double - nos	15.00	8.00	0.00	18.00	141.60
9	7092 - Plumbing - GI - Union - other - nos *1 1/4"*	8.00	229.80	30.00	18.00	1,518.52
10	10011 - Plumbing - GI - Pipe - 1 1/4 In(20 ft len) - nos	20.00	1,218.00	0.00	18.00	28,744.80
					Total Order Value . . .	**41,134.66**

Rupees : Fourty One Thousand One Hundred Thirty Four and Paise Sixty Six Only.

<u>Terms and Conditions :-</u>

Specification / Brand	All items in Sl.no.9-Hb brand Sl.no.1,2,3,4- Tata make, Sl.no.5-Sudhhar brand, Sl.no.10-Jindal brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes 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	Extra. along with PO .no.68594

Bill no: 95 Dt: 8/7
Partly Bill: 12390
Bal: 28745/-
18/7/20

For *Vista Homes*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Ganesh Tube Traders*

Name :

Date : __/__/____

Purchase Order

 04-07-2020 11:03:55 AM

Original / Office Copy / Purchase Div.Copy

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 plumbing line terrace purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	30.06.2020
Site & Phase :	Vista Homes	Time:	12:55
Supplier	-	Req. No.	99689
Material required before date:	02.07.2020	ID No.	58203

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Nipple	1"x4"	25	No's		
2	GI Nipple	1"x6"	25	No's		
3	GI Nipple	1"x9"	15	No's		
4	GI Nipple	1"x12"	15	No's		
5	CPVC Union	1"	100	No's		
6	Thread Ball		100	No's		
7	White led		10	No's		
8	Hacksaw Blade		15	No's		
9	GI Union	1¼"	08	No's		
10	GI Pipe	1¼"	20	No's		

66602

Remarks: For E-Block terrace plumbing work purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	30.06.2020	Sign. & Date	

APPROVED BY
04 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

MANA

Purchase Order

06-07-2020 11:12:27 AM

68603
06.07.20 2:23:36

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

Supplier Details

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ
9246330441. 9949248666 66568587/ 66384751

Doc No	68603	99688
Doc Date	04-07-2020	
Quote No	Nil	
Quote Date	04-07-2020	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7069 - Plumbing - GI - Nipple - other - nos *1 1/2" x 6"*	10.00	42.00	0.00	18.00	495.60
2	7069 - Plumbing - GI - Nipple - other - nos *1 1/2" x 4*	10.00	28.00	0.00	18.00	330.40
3	7069 - Plumbing - GI - Nipple - other - nos *1 1/2" x 2"*	10.00	20.00	0.00	18.00	236.00
4	7078 - Plumbing - GI - Pipe B- Class - 1 In - lengths	15.00	978.00	0.00	18.00	17,310.60
5	7057 - Plumbing - GI - Elbow - other - nos *1"*	25.00	72.80	30.00	18.00	1,503.32
6	10020 - Plumbing - GI - Gate valve - 1 In - nos	60.00	1,657.00	35.00	18.00	76,255.14
7	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos *MABT 1"*	100.00	278.59	45.00	18.00	18,080.49
8	7054 - Plumbing - GI - Coupling - other - nos *1"*	15.00	51.80	30.00	18.00	641.80
9	7069 - Plumbing - GI - Nipple - other - nos *1" x 2"*	25.00	11.00	0.00	18.00	324.50
10	7069 - Plumbing - GI - Nipple - other - nos *1" x 3"*	25.00	12.00	0.00	18.00	354.00
					Total Order Value . . .	**115,531.85**

Rupees : One Lakh(s) Fifteen Thousand Five Hundred Thirty One and Paise Eighty Five Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.8-Hb brand Sl.no.1,2,3,9,10- Tata make, Sl.no.7-Sudhhar brand, Sl.no.4-Jindal brand, Sl.no.6-Zoloto brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes 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	Extra. along with PO .no.68594

Partly Bill Recd
Bill no. 97 dt : 8/7/20
Amt : 98861
Bal : 16665/-
18/7/20

For *Vista Homes*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Ganesh Tube Traders*

Name : ____________________

Date : __/__/____

Purchase Order

06-07-2020 11:12:27 AM

Original / Office Copy / Purchase Div.Copy

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 plumbing line terrace purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ______________________

Date : __/__/____

Purchase Order

 04-07-2020 11:03:55 AM

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

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ
9246330441. 9949248666 66568587/ 66384751

Doc No	68603	99688
Doc Date	04-07-2020	
Quote No	Nil	
Quote Date	04-07-2020	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7069 - Plumbing - GI - Nipple - other - nos *1 1/2" x 6"*	10.00	42.00	0.00	18.00	495.60
2	7069 - Plumbing - GI - Nipple - other - nos *1 1/2" x 4*	10.00	28.00	0.00	18.00	330.40
3	7069 - Plumbing - GI - Nipple - other - nos *1 1/2" x 2"*	10.00	20.00	0.00	18.00	236.00
4	7078 - Plumbing - GI - Pipe B- Class - 1 In - lengths	15.00	978.00	0.00	18.00	17,310.60
5	7057 - Plumbing - GI - Elbow - other - nos *1"*	25.00	72.80	30.00	18.00	1,503.32
6	10020 - Plumbing - GI - Gate valve - 1 In - nos	60.00	1,657.00	35.00	18.00	76,255.14
7	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos *MABT 1"*	100.00	278.59	45.00	18.00	18,080.49
8	7054 - Plumbing - GI - Coupling - other - nos *1"*	15.00	51.80	30.00	18.00	641.80
9	7069 - Plumbing - GI - Nipple - other - nos *1" x 2"*	25.00	11.00	0.00	18.00	324.50
10	7069 - Plumbing - GI - Nipple - other - nos *1" x 3"*	25.00	12.00	0.00	18.00	354.00
					Total Order Value . . .	**115,531.85**

Rupees : One Lakh(s) Fifteen Thousand Five Hundred Thirty One and Paise Eighty Five Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.8-Hb brand Sl.no.1,2,3,9,10- Tata make, Sl.no.7-Sudhhar brand, Sl.no.4-Jindal brand, Sl.no.6-Zoloto brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes 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	Extra, along with PO .no.68594

APPROVED BY
04 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For *Vista Homes*
Authorised Signatory

Accepted the above Terms And Conditions
For *Ganesh Tube Traders*

Name : ____________

Name : ____________

Date : __/__/____

Purchase Order

Original / Office Copy / Purchase Div.Copy

 04-07-2020 11:03:55 AM

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 plumbing line terrace purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Accepted the above Terms And Conditions

For *Ganesh Tube Traders*

Name : ______________

Name : ______________

Date : __/__/____

Purchase Order

 04-07-2020 11:03:55 AM

68596
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

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751
9246330441. 9949248666

Doc No	68596	99698
Doc Date	03-07-2020	
Quote No	Nil	
Quote Date	03-07-2020	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7092 - Plumbing - GI - Union - other - nos 1 1/4"	10.00	229.80	30.00	18.00	1,898.15
2	7069 - Plumbing - GI - Nipple - other - nos 1 1/4" x 6"	15.00	34.00	0.00	18.00	601.80
3	7069 - Plumbing - GI - Nipple - other - nos 1 1/4" x 3".	15.00	17.00	0.00	18.00	300.90
4	7069 - Plumbing - GI - Nipple - other - nos 1 1/4" x 9"	15.00	51.00	0.00	18.00	902.70
5	10230 - Plumbing - GI - Ball Valve - 1 1/4 In - Nos	6.00	1,300.00	35.00	18.00	5,982.60
6	7078 - Plumbing - GI - Pipe B- Class - 1 In - lengths	35.00	978.00	0.00	18.00	40,391.40
7	7057 - Plumbing - GI - Elbow - other - nos 1"	20.00	72.80	30.00	18.00	1,202.66
8	7092 - Plumbing - GI - Union - other - nos 1"	10.00	157.80	30.00	18.00	1,303.43
9	7054 - Plumbing - GI - Coupling - other - nos 1"	10.00	51.80	30.00	18.00	427.87
10	7069 - Plumbing - GI - Nipple - other - nos 1" x 6"	20.00	24.00	0.00	18.00	566.40
11	7069 - Plumbing - GI - Nipple - other - nos 1" x 3"	20.00	12.00	0.00	18.00	283.20
					Total Order Value . . .	**53,861.10**

Rupees : Fifty Three Thousand Eight Hundred Sixty One and Paise Ten Only.

Partly paid

Terms and Conditions :-

Specification / Brand	All items in Sl.no.6- Jindal brand,Sl.no.1,6,7,8,9-Hb brand Sl.no.2,3,4,11,12- Tata make, Sl.no.5-Zoloto brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes 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

Bill : 91 Dt : 8/7/20
18/7/20 Amt : 13470
Bal : 40391

For *Vista Homes*
Authorised Signatory

Accepted the above Terms And Conditions
For *Ganesh Tube Traders*

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

Purchase Order

 04-07-2020 11:03:55 AM Original / Office Copy / Purchase Div.Copy

Transportation Cost	Extra.
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 plumbing line terrace purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Ganesh Tube Traders*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	01.07.2020
Site & Phase :	PHASE-1	Time:	02:50
Supplier		Req. No.	99698
Material required before date:	03-07-2020		58185

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Union	1¼"	10	No's		
2	GI Nipple	1¼"x6"	15	No's		
3	GI Nipple	1¼"x3"	15	No's		
4	GI Nipple	1¼"x8"	15	No's		
5	GI Ball Wall	1¼"	06	No's		
6	GI Pipe 68596	1"	35	No's		
7	GI Elbow	1"	20	No's		
8	GI Union	1"	10	No's		
9	GI Coupling	1"	10	No's		
10	GI Tee	1"	15	No's		
11	GI Nipple	1"x6"	20	No's		
12	GI Nipple	1"x3"	20	No's		

Remarks: For E-Block terrace plumbing line Purpose.

Prepared By	T.MADHU	Approved by	APPROVED BY 3 - JUL 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	01.07.2020	Sign. & Date	

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

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : 19-Jul-2020

No. : **PUR/10242**
Ref.: **94 dt. 8-Jul-2020**

Party's Name: **Ganesh Tube Traders**
H No:5-2-270, Plot No 29, Hyderbasti, Secunderabad
GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Plumbing GST 18%	20,111.30	**₹ 23,731.00**
Input CGST	1,810.02	
Input SGST	1,810.02	
OIE-Rounded Off	(-)0.34	

On Account of :
Being on purchase of GI pipes against bil no:94, dt:8-7-20, po no:68598, dt:3-7-20

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

for SUP-Ganesh Tube Traders

Receiver's Signature

Approved by

Prepared by: lavanya.r

(1)

PURCHASE DIVISION
Advice for approval for credit to supplier

Sc id - 43743

Date:	18/7/20	Prepared by:	T. Dharm
PO/WO no.	68598	PO / WO Date.	3/7/20
Supplier Name	[illegible]	PO/WO amount	75267
Firm/Company	[illegible]	Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	94	8/7/20	23731
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23731

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81044	☐ ~~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:	23731
Amount E – PO / WO value:	75267
Amount F – Difference (A – E):	51536
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	**25.7.2020**

Remarks:_ Short Receipt

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 18 JUL 2020 MINISH PARIKH			[signature] 1/8	[signature]
Date	18/7/20	2/7					

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

GSTIN: 36ADBPJ8881C1ZJ
Authorised Distributor:
Clair
Too Strong to Resist...

GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

Invoice No. 94
Ref. No. 68598
Dated 8-Ju.. 020

TAX INVOICE

Party : VISTA HOMES
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GI SOCKET 2"	7307	18 %	15 NO	150.80	NO	30 %	1,58[illegible].40
2	GI UNION 2"	7307	18 %	10 NO	432.60	NO	30 %	3,02[illegible].20
3	GI ELBOW 2"	7307	18 %	10 NO	227.60	NO	30 %	1,59[illegible].20
4	GI R/TEE 2X1/2	7307	18 %	19 NO	342.00	NO	30 %	4,54[illegible].60
5	GI TEE 2"	7307	18 %	10 NO	311.00	NO	30 %	2,177.00
6	GI PIPE NIPPLES 2X6	7307	18 %	10 NO	57.00	NO		57[illegible].00
7	GI PIPE NIPPLES 2X4	7307	18 %	10 NO	38.00	NO		38[illegible].00
8	GI PIPE NIPPLES 2X2	7307	18 %	10 NO	26.00	NO		26[illegible].00
9	GM GATE VALVE 2"	8481	18 %	2 NO	4,593.00	NO	35 %	5,97[illegible].90
								20,1[illegible] 30
	CGST							1,8[illegible] 02
	SGST							1,8[illegible] 02
	Less ROUND OFF							(-[illegible].34
	Total			96 NO				₹ 23,73[illegible].00

E. & O.E

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67449 Date 15/9

INWARD
Inward No: 24943 Dt: 09/07/20
MRN No: 61044 Dt:
Received By: Sign:
Vista Homes

Amount Chargeable (in words)
INR Twenty Three Thousand Seven Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	14,140.40	9%	1,272.64	9%	1,272.64	2,5[illegible] 28
8481	5,970.90	9%	537.38	9%	537.38	1,0[illegible].76
Total	20,111.30		1,810.02		1,810.02	3,6[illegible].04

Tax Amount (in words) : **INR Three Thousand Six Hundred Twenty and Four paise Only**

Company's PAN : ADBPJ8881C

Company's Bank Details
Bank Name : HDFC CA 50200014835551
A/c No. : 50200014835551
Branch & IFS Code: PG ROAD,SEC-BAD & HDFC0000042

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

for GANESH TUBE TRADERS (2018-2019)

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

68598
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			
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3. **GSTIN** 36ADBPJ8881C1ZJ 66568587/ 66384751 9246330441. 9949248666	**Doc No**	68598	99686
	Doc Date	03-07-2020	
	Quote No	Nil	
	Quote Date	03-07-2020	
	SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7081 - Plumbing - GI - Pipe B- Class - 2 In - lengths	25.00	1,806.00	0.00	18.00	53,277.00
2	7054 - Plumbing - GI - Coupling - other - nos 2"	15.00	150.80	30.00	18.00	1,868.41
3	7092 - Plumbing - GI - Union - other - nos 2"	10.00	432.60	30.00	18.00	3,573.28
4	7057 - Plumbing - GI - Elbow - other - nos 2"	10.00	227.60	30.00	18.00	1,879.98
5	7087 - Plumbing - GI - Reducing Tee - other - nos 2" x 1/2"	19.00	342.00	30.00	18.00	5,367.35
6	7091 - Plumbing - GI - Tee - other - nos 2"	10.00	100.20	30.00	18.00	827.65
7	7069 - Plumbing - GI - Nipple - other - nos 2" x 6"	10.00	57.00	0.00	18.00	672.60
8	7069 - Plumbing - GI - Nipple - other - nos 2" x 4'	10.00	38.00	0.00	18.00	448.40
9	7069 - Plumbing - GI - Nipple - other - nos 2" x 2"	10.00	26.00	0.00	18.00	306.80
10	10021 - Plumbing - GI - Gate valve - 2 In - nos	2.00	4,593.00	35.00	18.00	7,045.66
				Total Order Value . . .		**75,267.13**

Rupees : Seventy Five Thousand Two Hundred Sixty Seven and Paise Thirteen Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1- Jindal brand,Sl.no.2,3,4,5,6-Hb brand Sl.no.8,9,7- Tata make, Sl.no.10-Zoloto brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes 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	Extra.

Party Bill : 94 Dt : 8/7
Amt : 23731
18/7/20 Bal : 51536

For *Vista Homes*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Ganesh Tube Traders*

Name : ____________

Date : __/__/__

		Date:	
	Vista Homes	Time:	99686
Company Name:	Vista Homes	Req. No.	58224
Site & Phase :	-	ID No.	
Supplier:			
Material required before date:	02.07.2020		

No	Description	Size	Quantity	Units	Inward No
1	GI Pipe	2"	25	No's	
2	GI Union	2"	10	No's	
3	GI Tee	2"x2"	10	No's	
4	GI Elbow	2"x2"	10	No's	
5	GI Tee	2"x½"	19	No's	
6	GI Coupling	2"x2"	15	No's	
7	GI Gate Valve	2"	02	No's	
8	GI Nipple	2"x6"	10	No's	
9	GI Nipple	2"x4"	10	No's	
10	GI Nipple	2"x2"	10	No's	

68598

APPROVED
04 JUL
SOHA
MANAGIN

Remarks: For E-Block terrace plumbing work purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	30.06.2020	Sign. & Date	

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

Requisition Fo