Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10265**
Ref.: **12151 dt. 7-Jul-2020**

Dated : **30-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%	*16,655.00*	**₹ 19,653.00**
INPUT-CGST	*1,498.95*	
INPUT-SGST	*1,498.95*	
OIE-Rounded Off	*0.10*	

On Account of :
Being on purchase of PVC bend wires, single socket pipes, reducer bush against bill no:12151, dt:7-7-20, po no:68565, dt:2-7-20

Amount (in words) :
Indian Rupees Nineteen Thousand Six Hundred Fifty Three Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10264**
Ref.: **12150 dt. 7-Jul-2020**

Dated : **30-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%	*15,102.00*	**₹ 17,820.00**
INPUT-CGST	*1,359.18*	
INPUT-SGST	*1,359.18*	
OIE-Rounded Off	*(-)0.36*	

On Account of :

Being on purchase of PVC bend wires, single socket pipes, reducer bush against bill no:12150, dt:7-7-20, po no:68565, po dt:2-7-20

Amount (in words) :

Indian Rupees Seventeen Thousand Eight Hundred Twenty Only

for SUP-Summit Sales LLP

Prepared by: rajyalakshmi@modiproperties.com   **Approved by**   **Receiver's Signature**

(12)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14-7-20	Prepared by:	T.Bhasker
PO/WO no.	68565	PO / WO Date.	2/7/20
Supplier Name	SSLLP	PO/WO amount	46170
Firm/Company	vista Ling	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12150	7/7/20	17820
2.	12151	7/7/20	19653
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			37473

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10196	7/7/20	80883	☑ Yes ☐ No
2.	10195	"	80882	☑ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	37473
Amount E – PO / WO value:	46170
Amount F – Difference (A – E):	8697

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	~~18/07/20~~ 18/7/20

Remarks: Short Recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 22 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	14.7.20					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/-

Recd 12/08

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	12150
Invoice Date.	07-07-2020
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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	13	380.00	4,940.00	18	889.20
2	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	5	156.00	780.00	18	140.40
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	5	95.00	475.00	18	85.50
4	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	5	126.00	630.00	18	113.40
5	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	5	20.00	100.00	18	18.00
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15	60.00	900.00	18	162.00
7	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15	78.00	1,170.00	18	210.60
8	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		5	188.00	940.00	18	169.20
9	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	13	209.00	2,717.00	18	489.06
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10	69.00	690.00	18	124.20
11	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	10	55.00	550.00	18	99.00
12	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	5	86.00	430.00	18	77.40
13	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	39.00	390.00	18	70.20
14	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	23.00	230.00	18	41.40
15	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	10	16.00	160.00	18	28.80

IGST	CGST	SGST			
	1,359.18	1,359.18	Total Taxable Amount	15,102.00	2,718.36
			Total Invoice Amount	17,820.36	

Rupees : Seventeen Thousand Eight Hundred Twenty and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 62295
Date 9/7/20
Sign

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	12151
Invoice Date.	07-07-2020
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	30	191.00	5,730.00	18	1,031.40
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	16.00	480.00	18	86.40
3	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	30	15.00	450.00	18	81.00
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	30	7.00	210.00	18	37.80
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	8.00	240.00	18	43.20
7	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	20	300.00	6,000.00	18	1,080.00
8	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	10	17.00	170.00	18	30.60
9	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	15	46.00	690.00	18	124.20
10	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10	20.00	200.00	18	36.00
11	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	15	14.00	210.00	18	37.80
12	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	235.00	1,175.00	18	211.50
13	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	60.00	300.00	18	54.00
14	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	3	100.00	300.00	18	54.00
15							

IGST	CGST	SGST			
	1,498.95	1,498.95	Total Taxable Amount	16,655.00	2,997.90
			Total Invoice Amount	19,652.90	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7296
Date 9/7/20
Sign.

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	**Doc No**	68565	99679
	Doc Date	02-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-03-2020	
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	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/

Amt: 37473

Bal: 8697/-

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 qlty & 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

Name : 03/07/2020

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

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.	10196
Kapra, Opp to MRR School, Ecil	DC Date.	07-07-2020
	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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	30
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30
3	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	30
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	30
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	30
7	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	20
8	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	10
9	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	15
10	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10
11	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	15
12	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
13	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	5
14	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	3
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD No. 39767 Date 13/7 Sign.

INWARD
Inward No: 24910 Dt: 07/07/20
MRN No: 80883 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

-

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	12151
Invoice Date.	07-07-2020
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	30	191.00	5,730.00	18	1,031.40
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	16.00	480.00	18	86.40
3	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	30	15.00	450.00	18	81.00
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	30	7.00	210.00	18	37.80
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	8.00	240.00	18	43.20
7	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	20	300.00	6,000.00	18	1,080.00
8	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	10	17.00	170.00	18	30.60
9	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	15	46.00	690.00	18	124.20
10	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10	20.00	200.00	18	36.00
11	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	15	14.00	210.00	18	37.80
12	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	235.00	1,175.00	18	211.50
13	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	60.00	300.00	18	54.00
14	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	3	100.00	300.00	18	54.00
15							

IGST	CGST	SGST			
	1,498.95	1,498.95	Total Taxable Amount	16,655.00	2,997.90
			Total Invoice Amount	19,652.90	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	10195
Kapra, Opp to MRR School, Ecil	DC Date.	07-07-2020
	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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	13
2	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	5
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	5
4	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	5
5	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	5
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15
7	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15
8	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		5
9	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	13
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10
11	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	10
12	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	5
13	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10
14	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		10
15	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	10
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 39776 Date 13/7 Sign.

INWARD

Inward No: 24909 Dt: 07/07/20

MRN No: 80882 Dt:

Received By: Sign:

Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	12150
Invoice Date.	07-07-2020
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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	13	380.00	4,940.00	18	889.20
2	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	5	156.00	780.00	18	140.40
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	5	95.00	475.00	18	85.50
4	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	5	126.00	630.00	18	113.40
5	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	5	20.00	100.00	18	18.00
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15	60.00	900.00	18	162.00
7	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15	78.00	1,170.00	18	210.60
8	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		5	188.00	940.00	18	169.20
9	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	13	209.00	2,717.00	18	489.06
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10	69.00	690.00	18	124.20
11	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	10	55.00	550.00	18	99.00
12	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	5	86.00	430.00	18	77.40
13	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	39.00	390.00	18	70.20
14	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	23.00	230.00	18	41.40
15	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	10	16.00	160.00	18	28.80

IGST	CGST	SGST			
			Total Taxable Amount	15,102.00	2,718.36
	1,359.18	1,359.18	Total Invoice Amount	17,820.36	

Rupees : Seventeen Thousand Eight Hundred Twenty and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10266**
Ref.: **12152 dt. 7-Jul-2020**

Dated : 30-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%	*19,528.00*	**₹ 23,043.00**
INPUT-CGST	*1,757.52*	
INPUT-SGST	*1,757.52*	
OIE-Rounded Off	*(-)0.04*	

On Account of :
Being on purchase of PVC conncetions, tefflon tape, extension nipples against bill no:12152, dt:7-7-20, po no:68426, dt:30-6-20

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

for SUP-Summit Sales LLP

Prepared by: rajyalakshmi@modiproperties.com

Approved by

Receiver's Signature

(11)

Received
VVOB

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/7/20.	Prepared by:	SOWMYA
PO/WO no.	68426.	PO / WO Date.	30/6/20.
Supplier Name	Ssllp.	PO/WO amount	25,303.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12152	7/7/20.	23,043
2.			
3.			
Amount A -- Bills total(Excluding Transport & Hamali Charges):			23,043

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10197	7/7/20	80885	☑ 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:	23,043
Amount E – PO / WO value:	25,303.
Amount F – Difference (A – E):	2260

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:_ Short Recd

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	Sowmya [signature]	[signature]	[signature]		[signature]	[signature]	[signature]
Date	14/7/20	8/7/20	20/7				1/8	

APPROVED 22 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

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	12152
Invoice Date.	07-07-2020
PO No.	68426
PO Date.	30-06-2020
Req ID	58063
Req Date	29-06-2020
Loc Req No	99674

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	12	544.00	6,528.00	18	1,175.04
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	333.00	1,665.00	18	299.70
4	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10
5	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	15	90.00	1,350.00	18	243.00
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00
7	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
9	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
10	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	25	134.00	3,350.00	18	603.00
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	1,757.52	1,757.52	Total Taxable Amount	19,528.00	3,515.04
			Total Invoice Amount	23,043.04	

Rupees : Twenty Three Thousand Fourty Three and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 2192
Date 9/7/20
Sign

Purchase Order

 30-06-2020 4:36:15 PM

68426
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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68426	99674
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	02-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	10.00	206.00	0.00	18.00	2,430.80
2	10043 - Plumbing - CP - Bottel trap - NA - nos	12.00	544.00	0.00	18.00	7,703.04
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	5.00	333.00	0.00	18.00	1,964.70
4	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	5.00	259.00	0.00	18.00	1,528.10
5	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	15.00	90.00	0.00	18.00	1,593.00
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	168.00	0.00	18.00	1,982.40
7	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	5.00	32.00	0.00	18.00	188.80
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	20.00	75.00	0.00	18.00	1,770.00
9	6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
10	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	15.00	48.00	0.00	18.00	849.60
11	7284 - Plumbing - PVC - Waste Pipe - other - nos	15.00	25.00	0.00	18.00	442.50
12	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	25.00	134.00	0.00	18.00	3,953.00
	Total Order Value . . .					**25,302.74**

Rupees : Twenty Five Thousand Three Hundred Two and Paise Seventy Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Partly Bill : 12152 Dt: 7/7
Amt : 23043 /-
Bal : 2260 /-
14/7/20

For *Vista Homes*
Authorised Signatory

Name : 01/07/2020

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

Name : ______________________

Date : __/__/____

Requisition Form - CP Fittings																
Company																
Req. no.		Vista Homes		Site & Phase		Vista Homes										
Material required before		99674		Req. Date		29.06.2020										
Prepared by:		02.07.2020		ID no.		58063										
Flat / Block no:		T.Madhu		Approved by (sign):												
Type A 1220 Sft 3BHK Order Value:		F-308,309,401,402,403 Flats Purpose.														
Type B 1220 Sft 3BHK Order Value:		2	Flats													
Type C 950 Sft 3BHK Order Value:		2	Flats													
Type D 950 Sft 3BHK Order Value:		1	Flats													
		0	Flats													
S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 2BHK flat	Qty required for Type D 950 Sft 2 BHK flat	Type A 1220 sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No		Date
1	Wall Mixture	Nos	2	2	2	2	2	2	1	-	10	-	10			
2	Long Body	Nos	2	2	2	2	2	2	1	-	10	-	10			
3	Short Body	Nos	1	1	1	1	2	2	1	-	8	-	8			
4	Shower Arm	Nos	2	2	2	2	2	2	1	-	10	-	10			
5	Shower Head	Nos	2	2	2	2	2	2	1	-	10	-	10			
6	Pillar Cock	Nos	2	2	2	2	2	2	1	-	10	-	10			
7	Angle Cock	Nos	8	8	6	6	2	2	1	-	38	-	38			
8	Bottle Trap	Nos	3	3	3	3	2	2	1	-	15	3	12			
9	PVC Connection 2'	Nos	4	4	4	4	2	2	1	-	20	-	20			
10	PVC Connection 18".	Nos	3	3	3	3	2	2	1	-	15	-	15			
11	CP double sq jalli	Nos	5	5	5	5	2	2	1	-	25	-	25			
12	Ball valve	Nos	1	1	1	1	2	2	1	-	5	-	5			
13	Ball cock	Nos	1	1	1	1	2	2	1	-	5	-	5			
14	Wash Basin Waste Coupling	Nos	2	2	2	2	2	2	1	-	10	-	10			
15	Rack bolts	Sets	2	2	2	2	2	2	1	-	10	-	10			
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	2	2	1	-	5	-	5			
17	Health Faucet	Nos	2	2	2	2	2	2	1	-	10	-	10			
18	Cp extension neppal 1/2" X 1"	Nos	3	3	3	3	2	2	1	-	15	-	15			
19	Health Faucet	Nos	2	2	2	2	2	2	1	-	10		10			
20	Waste pipe	Nos	3	3	3	3	2	2	1	-	15		15			
21	Teflon Tapes	Nos	8	8	8	8	2	2	1	-	40		40			
	Total							-			216	-	213			

68425

68426

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.	10197
Kapra, Opp to MRR School, Ecil	DC Date.	07-07-2020
	PO No.	68426
SY.no.193	PO Date.	30-06-2020
	Req ID	58063
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-06-2020
	Loc Req No	99674

	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	10
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	12
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5
4	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5
5	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	15
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20
7	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	15
9	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12
10	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	25
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. 29760
Date 7/7

INWARD

Inward No: 24912 Dt: 07/07/20
MRN No: 8088 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.	12152
Kapra, Opp to MRR School, Ecil	Invoice Date.	07-07-2020
	PO No.	68426
SY.no.193	PO Date.	30-06-2020
	Req ID	58063
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-06-2020
	Loc Req No	99674

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	12	544.00	6,528.00	18	1,175.04
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	333.00	1,665.00	18	299.70
4	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10
5	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	15	90.00	1,350.00	18	243.00
6	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00
7	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
8	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
9	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
10	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	25	134.00	3,350.00	18	603.00
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	1,757.52	1,757.52	Total Taxable Amount	19,528.00	3,515.04
			Total Invoice Amount	23,043.04	

Rupees : Twenty Three Thousand Fourty Three and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home

Purchase Voucher

No. : **PUR/10267**
Ref.: **12149 dt. 7-Jul-2020**

Dated : **30-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%	*75,050.00*	**₹ 88,559.00**
INPUT-CGST	*6,754.50*	
INPUT-SGST	*6,754.50*	

On Account of :

being on purchase of wall mixers, shower arm against bil no:12149, dt:7-7-20, po no:68425, dt:30-6-20

Amount (in words) :

Indian Rupees Eighty Eight Thousand Five Hundred Fifty Nine Only

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

10

Received
4087

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/7/20.	Prepared by:	SOWMYA
PO/WO no.	68425	PO / WO Date.	30/6/20
Supplier Name	Ssllp.	PO/WO amount	88,559
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12149	7/7/20.	88,559
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			88,559

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10194	7/7/20	80886	☑ 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:	88,559
Amount E – PO / WO value:	88,559
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No~~ (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ~~☐ No~~
Payment – due date	**18.7.2020**
Remarks:	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	[signature]		[signature]	[signature]	[signature]
Date	14/7/20	8/7/20	8/7	22 JUL 2020			1/8	

APPROVED
MANISH 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

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	12149
Invoice Date.	07-07-2020
PO No.	68425
PO Date.	30-06-2020
Req ID	58063
Req Date	29-06-2020
Loc Req No	99674

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	10	2482.00	24,820.00	18	4,467.60
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	10	466.00	4,660.00	18	838.80
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	10	333.00	3,330.00	18	599.40
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	10	466.00	4,660.00	18	838.80
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	10	537.00	5,370.00	18	966.60
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	38	493.00	18,734.00	18	3,372.12
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	10	918.00	9,180.00	18	1,652.40
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	8	537.00	4,296.00	18	773.28
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	75,050.00	13,509.00
	6,754.50	6,754.50	Total Invoice Amount	88,559.00	

Rupees : Eighty Eight Thousand Five Hundred Fifty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 62294
Date 9/7/20
Sign.

Purchase Order

 30-06-2020 4:36:15 PM

68425
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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68425	99674
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	11-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	10.00	2,482.00	0.00	18.00	29,287.60
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	10.00	466.00	0.00	18.00	5,498.80
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	10.00	333.00	0.00	18.00	3,929.40
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	10.00	466.00	0.00	18.00	5,498.80
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	10.00	537.00	0.00	18.00	6,336.60
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	38.00	493.00	0.00	18.00	22,106.12
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	10.00	918.00	0.00	18.00	10,832.40
8	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	8.00	537.00	0.00	18.00	5,069.28
					Total Order Value . . .	**88,559.00**

Rupees : Eighty Eight Thousand Five Hundred Fifty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F-308,309,401 to 403 flats purpose.
Completion Date	Nil

For *Vista Homes*

Authorised Signatory

Name : 01/07/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - CP Fittings																	
Company		Vista Homes		Site & Phase		Vista Homes											
Req. no.		99674		Req. Date		29.06.2020											
Material required before		02.07.2020		ID no.		58063											
Prepared by:		T.Madhu		Approved by (sign):													
Flat / Block no:		F-308,309,401,402,403 Flats Purpose.															
Type A 1220 Sft 3BHK Order Value:		2	Flats														
Type B 1220 Sft 3BHK Order Value:		2	Flats														
Type C 950 Sft 3BHK Order Value:		1	Flats														
Type D 950 Sft 3BHK Order Value:		0	Flats														
S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 2BHK flat	Qty required for Type D 950 Sft 2 BHK flat	Type A 1220 sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date		
1	Wall Mixture	Nos	2	2	2	2	2	2	1	-	10	-	10				
2	Long Body	Nos	2	2	2	2	2	2	1	-	10	-	10				
3	Short Body	Nos	1	1	1	1	2	2	1	-	8	-	8				
4	Shower Arm	Nos	2	2	2	2	2	2	1	-	10	-	10				
5	Shower Head	Nos	2	2	2	2	2	2	1	-	10	-	10				
6	Pillar Cock	Nos	2	2	2	2	2	2	1	-	10	-	10				
7	Angle Cock	Nos	8	8	6	6	2	2	1	-	38	-	38				
8	Bottle Trap	Nos	3	3	3	3	2	2	1	-	15	3	12				
9	PVC Connection 2'	Nos	4	4	4	4	2	2	1	-	20	-	20				
10	PVC Connection 18".	Nos	3	3	3	3	2	2	1	-	15	-	15				
11	CP double sq jalli	Nos	5	5	5	5	2	2	1	-	25	-	25				
12	Ball valve	Nos	1	1	1	1	2	2	1	-	5	-	5				
13	Ball cock	Nos	1	1	1	1	2	2	1	-	5	-	5				
14	Wash Basin Waste Coupling	Nos	2	2	2	2	2	2	1	-	10	-	10				
15	Rack bolts	Sets	2	2	2	2	2	2	1	-	10	-	10				
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	2	2	1	-	5	-	5				
17	Health Faucet	Nos	2	2	2	2	2	2	1	-	10	-	10				
18	Cp extension neppal 1/2" X 1"	Nos	3	3	3	3	2	2	1	-	15	-	15				
19	Health Faucet	Nos	2	2	2	2	2	2	1	-	10	-	10				
20	Waste pipe	Nos	3	3	3	3	2	2	1	-	15		15				
21	Teflon Tapes	Nos	8	8	8	8	2	2	1	-	40		40				
	Total							-			216	-	213				

68425

68426

APPROVED
30 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	10194
Kapra, Opp to MRR School, Ecil	DC Date.	07-07-2020
	PO No.	68425
SY.no.193	PO Date.	30-06-2020
	Req ID	58063
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-06-2020
	Loc Req No	99674

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	10
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	10
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	38
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	10
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	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. 39761
Date 13/7
Sign.

INWARD	
Inward No: 24913	Dt: 07/07/20
MRN No: 80886	Dt:
Received By	Sign:

Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	12149
Invoice Date.	07-07-2020
PO No.	68425
PO Date.	30-06-2020
Req ID	58063
Req Date	29-06-2020
Loc Req No	99674

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	10	2482.00	24,820.00	18	4,467.60
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	10	466.00	4,660.00	18	838.80
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	10	333.00	3,330.00	18	599.40
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	10	466.00	4,660.00	18	838.80
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	10	537.00	5,370.00	18	966.60
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	38	493.00	18,734.00	18	3,372.12
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	10	918.00	9,180.00	18	1,652.40
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	8	537.00	4,296.00	18	773.28
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	6,754.50	6,754.50	Total Taxable Amount	75,050.00	13,509.00
			Total Invoice Amount	88,559.00	

Rupees : Eighty Eight Thousand Five Hundred Fifty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1312 3096 3826**
E-Way Bill Date:	**07/07/2020 03:54 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**07/07/2020 03:54 PM [15Kms]**
Valid Until:	**08/07/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAG FV206 8P1ZJ ,VISTA HOMES**
Place of Delivery	**KUSHAIGUDA,TELANGANA-500062**
Document No.	**12149**
Document Date	**07/07/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 88559**
HSN Code	**8481 - WALL MIXER(+7)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 12149 & 07/07/2020	CHERLAPALLY	07-07-2020 03:54 PM	36ACQFS2044C1Z7	-	-

131230963826

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : 30-Jul-2020

No. : **PUR/10268**
Ref.: **12144 dt. 7-Jul-2020**

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

Particulars		Amount
		₹ 67,187.00
Electrical GST 18%	*56,938.00*	
INPUT-CGST	*5,124.42*	
INPUT-SGST	*5,124.42*	
OIE-Rounded Off	*0.16*	

On Account of :
Being on purchase of MCV, modular sockets against bil no:12144, dt:7-7-20, po no:68427, dt:30-6-20

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

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

9

Samir
4090

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/7/20.	Prepared by:	SOWMYA
PO/WO no.	68427	PO / WO Date.	30/6/20
Supplier Name	SS llp.	PO/WO amount	67,187
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12144	7/7/20.	67,187
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			67,187

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10189	7/7/20	80884	☑ 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:	67,187
Amount E – PO / WO value:	67,187
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]		Pavan	[signature]	[signature]
Date	8/7/20.	20/7				1/8	

APPROVED 22 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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12144
Kapra, Opp to MRR School, Ecil	Invoice Date.	07-07-2020
	PO No.	68427
	PO Date.	30-06-2020
SY.no.193	Req ID	58070
	Req Date	29-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99685

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	34	107.00	3,638.00	18	654.84
2	4790 - Electrical - other - Modular socket - 15 A - nos CPWS2166 ABB	8536	70	90.00	6,300.00	18	1,134.00
3	4791 - Electrical - other - Modular socket - 6 A - nos CPWS2065 ABB	8536	280	65.00	18,200.00	18	3,276.00
4	4794 - Electrical - other - Modular switch - 16 A - nos CPW11610 ABB	8536	70	60.00	4,200.00	18	756.00
5	4793 - Electrical - other - Modular Switch - 6 A - nos CPW10610 ABB	8536	600	41.00	24,600.00	18	4,428.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	56,938.00	10,248.84
	5,124.42	5,124.42	Total Invoice Amount	67,186.84	

Rupees : Sixty Seven Thousand One Hundred Eighty Six and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 62989 Date 9/7/20 Sign.

Authorised signatory

Purchase Order

 30-06-2020 4:36:15 PM

68427
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**	68427	99685
	Doc Date	30-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-06-2020	
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	4596 - Electrical - other - MCB - 16Amps - nos	34.00	107.00	0.00	18.00	4,292.84
2	4790 - Electrical - other - Modular socket - 15 A - nos *CPWS2166 ABB*	70.00	90.00	0.00	18.00	7,434.00
3	4791 - Electrical - other - Modular socket - 6 A - nos *CPWS2065 ABB*	280.00	65.00	0.00	18.00	21,476.00
4	4794 - Electrical - other - Modular switch - 16 A - nos *CPW11610 ABB*	70.00	60.00	0.00	18.00	4,956.00
5	4793 - Electrical - other - Modular Switch - 6 A - nos *CPW10610 ABB*	600.00	41.00	0.00	18.00	29,028.00
				Total Order Value . . .		**67,186.84**

Rupees : Sixty Seven Thousand One Hundred Eighty Six and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	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	10 years warranty.
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 E 401 TO 409 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : 01/07/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

68427

Requisition Form - Switches etc.

Company	VISTA HOMES				
Req. no.	99685	Site & Phase		VISTA HOMES	
Material required before	02.07.2020	Req. Date		29.06.2020	
Prepared by:	Khadar	ID no.		58070	
Flat / Block no:	E-401 to 409.	Approved by (sign):			
	Note: Stage III flats purpose.				
Type A 1220 Sft 3BHK Order Value:	2 FLATS				
Type B 1220 Sft 3BHK Order Value:	2 FLATS				
Type C 950 Sft 2BHK Order Value:	3 FLATS				
Type D 950 Sft 2BHK Order Value:	2 FLATS				

S No.	Item Description		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	2.0	2.0	3	2	-		0.00		
2	16 Amps MCB	Nos		6.0	6.0	6.0	6.0	2.0	2.0	3	2	54.0	20	34.00		
3	6 Amps MCB	Nos		6.0	6.0	7.0	7.0	2.0	2.0	3	2	59.0	59	0.00		
4	8 Module plates	Nos		7.0	7.0	5.0	5.0	2.0	2.0	3	2	53.0	53	0.00		
5	6 Module plates	Nos		30.0	30.0	25.0	25.0	2.0	2.0	3	2	245.0	245	0.00		
6	2 Module plates	Nos		10.0	10.0	10.0	10.0	2.0	2.0	3	2	90.0	90	0.00		
10	16 Amps Socket	Nos		6.0	6.0	6.0	6.0	2.0	2.0	3	2	70.0	0	70.00		
11	6 Amps Socket	Nos		35.0	35.0	25.0	25.0	2.0	2.0	3	2	280.0	0	280.00		
12	T.V Socket	Nos		4.0	4.0	3.0	3.0	2.0	2.0	3	2	31.0	31	0.00		
13	Telephone Socket	Nos		4.0	4.0	3.0	3.0	2.0	2.0	3	2	31.0	31	0.00		
14	16 Amps Switches	Nos		6.0	6.0	6.0	6.0	2.0	2.0	3	2	70.0	0	70.00		
15	6 Amps Switches	Nos		60.0	60.0	50.0	50.0	2.0	2.0	3	2	600.0	0	600.00		
16	Bell push	Nos		1.0	1.0	1.0	1.0	2.0	2.0	3	2	9.0	9	0.00		
17	Fan Regulator	Nos		6.0	6.0	5.0	5.0	2.0	2.0	3	2	49.0	49	0.00		
18	Blank Plate single	Nos		90.0	90.0	70.0	70.0	2.0	2.0	3	2	710.0	710	0.00		
19	25A change over switch -	Nos		1.0	1.0	1.0	1.0	2.0	2.0	3	2	9.0	9	0.00		
20	Fan Cover Round Sheet 5	Nos		6.0	6.0	5.0	5.0	2.0	2.0	3	2	49.0	49	0.00		
21	AC Round sheets 3"	Nos		40.0	40.0	30.0	30.0	2.0	2.0	3	2	310.0	310	0.00		
22	Fan Round Sheets 5"	Nos		6.0	6.0	5.0	5.0	3.0	2.0	3	2	-	0	0.00		
22	MCB Dummy	Nos		5.0	5.0	5.0	5.0	2.0	2.0	3	2	50.0	50	0.00		
	Total											2769.00	100.00	1054.00		

APPROVED
30 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Scanned with CamScanner

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.	10189
Kapra, Opp to MRR School, Ecil	DC Date.	07-07-2020
	PO No.	68427
SY.no.193	PO Date.	30-06-2020
	Req ID	58070
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-06-2020
	Loc Req No	99685

	Description of Goods	HSN/SAC	Qty
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	34
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	70
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	280
4	4794 - Electrical - other - Modular switch - 16 A - nos	8536	70
5	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	600
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. 39759 Dt. 7/7

INWARD	
Inward No: 24911	Dt: 07/07/20
MRN No: 8088	Dt:
Received By:	Sign:
Vista Homes	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12144
Kapra, Opp to MRR School, Ecil	Invoice Date.	07-07-2020
	PO No.	68427
SY.no.193	PO Date.	30-06-2020
	Req ID	58070
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-06-2020
	Loc Req No	99685

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	34	107.00	3,638.00	18	654.84
2	4790 - Electrical - other - Modular socket - 15 A - nos CPWS2166 ABB	8536	70	90.00	6,300.00	18	1,134.00
3	4791 - Electrical - other - Modular socket - 6 A - nos CPWS2065 ABB	8536	280	65.00	18,200.00	18	3,276.00
4	4794 - Electrical - other - Modular switch - 16 A - nos CPW11610 ABB	8536	70	60.00	4,200.00	18	756.00
5	4793 - Electrical - other - Modular Switch - 6 A - nos CPW10610 ABB	8536	600	41.00	24,600.00	18	4,428.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	5,124.42	5,124.42	Total Taxable Amount	56,938.00		10,248.84
			Total Invoice Amount	67,186.84		

Rupees : Sixty Seven Thousand One Hundred Eighty Six and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1212 3093 6797**
E-Way Bill Date:	**07/07/2020 02:53 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**07/07/2020 02:53 PM [15Kms]**
Valid Until:	**08/07/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAG FV206 8P1ZJ ,VISTA HOMES**
Place of Delivery	**KUSHAIGUDA,TELANGANA-500062**
Document No.	**12144**
Document Date	**07/07/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 67186.84**
HSN Code	**8536 - MODULAR SWITCH(+4)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 12144 & 07/07/2020	CHERLAPALLY	07-07-2020 02:53 PM	36ACQFS2044C1Z7	-	-

121230936797

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10269**
Ref.: **12143 dt. 7-Jul-2020**

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

Dated : **30-Jul-2020**

Particulars		Amount
Electrical GST 18%		**₹ 31,152.00**
INPUT-CGST	26,400.00	
INPUT-SGST	2,376.00	
	2,376.00	

On Account of :
Being on purchase of modular sockets against bill no:12143, dt:7-7-20, po no:68277, dt:25-6-20

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

for SUP-Summit Sales LLP

Prepared by: rajyalakshmi@modiproperties.com

Approved by

Receiver's Signature

Sowmya 44092

(8)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/7/20.	Prepared by:	SOWMYA
PO/WO no.	68277.	PO / WO Date.	25/6/20
Supplier Name	Ssllp.	PO/WO amount	67,187.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12143	7/7/20.	31,152
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,152

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10188	7/7/20	80890	☑ 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:	31,152
Amount E – PO / WO value:	67,187.
Amount F – Difference (A – E):	36034
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	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 22 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		Ravay [signature]	[signature]	[signature]
Date	14/7/20	8/7/20.	20/7			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/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	12143
Invoice Date.	07-07-2020
PO No.	68277
PO Date.	25-06-2020
Req ID	57919
Req Date	25-06-2020
Loc Req No	99666

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4791 - Electrical - other - Modular socket - 6 A - nos CPWS2065 ABB	8536	280	65.00	18,200.00	18	3,276.00
2	4793 - Electrical - other - Modular Switch - 6 A - nos CPW10610 ABB	8536	200	41.00	8,200.00	18	1,476.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	26,400.00	4,752.00
	2,376.00	2,376.00	Total Invoice Amount	31,152.00	

Rupees : Thirty One Thousand One Hundred Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67238 Date. 9/7/20 Sign.

Authorised signatory

Purchase Order

 26-06-2020 4:58:57 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68277	99666
Doc Date	25-06-2020	
Quote No	Nil	
Quote Date	25-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4596 - Electrical - other - MCB - 16Amps - nos	34.00	107.00	0.00	18.00	4,292.84
2	4790 - Electrical - other - Modular socket - 15 A - nos *CPWS2166 ABB*	70.00	90.00	0.00	18.00	7,434.00
3	4791 - Electrical - other - Modular socket - 6 A - nos *CPWS2065 ABB*	280.00	65.00	0.00	18.00	21,476.00
4	4794 - Electrical - other - Modular switch - 16 A - nos *CPW11610 ABB*	70.00	60.00	0.00	18.00	4,956.00
5	4793 - Electrical - other - Modular Switch - 6 A - nos *CPW10610 ABB*	600.00	41.00	0.00	18.00	29,028.00
					Total Order Value . . .	**67,186.84**

Rupees : Sixty Seven Thousand One Hundred Eighty Six and Paise Eighty Four Only.

Terms and Conditions :-

Part received

Ist bill no 11953 Amount Rs 36,034/-

Balance has to be received Rs 31,152/-

8/7/2020

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	10 years warranty.
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 E 301 TO 309 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

27/06/2020

Name : ________

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

Name : ________

Date : __/__/____

Requisition Form - Switches etc.				
Company	VISTA HOMES			
Req. no.	99666	Site & Phase		VISTA HOMES
Material required before	27.06.2020	Req. Date		24.06.2020
Prepared by:	Khadar	ID no.		5798
Flat / Block no:	E-301,302,303,304,305,306,307,308,309.	Approved by (sign):		
	Note: Stage III flats purpose.			
Type A 1220 Sft 3BHK Order Value:	2 FLATS			
Type B 1220 Sft 3BHK Order Value:	2 FLATS			
Type C 950 Sft 2BHK Order Value:	3 FLATS			
Type D 950 Sft 2BHK Order Value:	2 FLATS			

S No.	Item Description	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	2.0	2.0	3	2	-		0.00		
2	16 Amps MCB	Nos	6.0	6.0	6.0	6.0	2.0	2.0	3	2	54.0	20	34.00		
3	6 Amps MCB	Nos	6.0	6.0	7.0	7.0	2.0	2.0	3	2	59.0	59	0.00		
4	8 Module plates	Nos	7.0	7.0	5.0	5.0	2.0	2.0	3	2	53.0	53	0.00		
5	6 Module plates	Nos	30.0	30.0	25.0	25.0	2.0	2.0	3	2	245.0	245	0.00		
6	2 Module plates	Nos	10.0	10.0	10.0	10.0	2.0	2.0	3	2	90.0	90	0.00		
10	16 Amps Socket	Nos	6.0	6.0	6.0	6.0	2.0	2.0	3	2	70.0	0	70.00		
11	6 Amps Socket	Nos	35.0	35.0	25.0	25.0	2.0	2.0	3	2	280.0	0	280.00		
12	T.V Socket	Nos	4.0	4.0	3.0	3.0	2.0	2.0	3	2	31.0	31	0.00		
13	Telephone Socket	Nos	4.0	4.0	3.0	3.0	2.0	2.0	3	2	31.0	31	0.00		
14	16 Amps Switches	Nos	6.0	6.0	6.0	6.0	2.0	2.0	3	2	70.0	0	70.00		
15	6 Amps Switches	Nos	60.0	60.0	50.0	50.0	2.0	2.0	3	2	600.0	0	600.00		
16	Bell push	Nos	1.0	1.0	1.0	1.0	2.0	2.0	3	2	9.0	9	0.00		
17	Fan Regulator	Nos	6.0	6.0	5.0	5.0	2.0	2.0	3	2	49.0	49	0.00		
18	Blank Plate single	Nos	90.0	90.0	70.0	70.0	2.0	2.0	3	2	710.0	710	0.00		
19	25A change over switch -	Nos	1.0	1.0	1.0	1.0	2.0	2.0	3	2	9.0	9	0.00		
20	Fan Cover Round Sheet 5'	Nos	6.0	6.0	5.0	5.0	2.0	2.0	3	2	49.0	49	0.00		
21	AC Round sheets 3"	Nos	40.0	40.0	30.0	30.0	2.0	2.0	3	2	310.0	310	0.00		
22	Fan Round Sheets 5"	Nos	6.0	6.0	5.0	5.0	3.0	2.0	3	2	-	0	0.00		
22	MCB Dummy	Nos	5.0	5.0	5.0	5.0	2.0	2.0	3	2	50.0	50	0.00		
	Total										2769.00	100.00	1054.00		

APPROVED
26 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	10188
Kapra, Opp to MRR School, Ecil	DC Date.	07-07-2020
	PO No.	68277
SY.no.193	PO Date.	25-06-2020
	Req ID	57919
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-06-2020
	Loc Req No	99666

	Description of Goods	HSN/SAC	Qty
1	4791 - Electrical - other - Modular socket - 6 A - nos	8536	280
2	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	200
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. 39763
Date 13/7
Sign

INWARD
Inward No: 24917 Dt: 07/07/20
GRN No: 80890 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AACFV2068P1ZJ

Invoice No.	12143
Invoice Date.	07-07-2020
PO No.	68277
PO Date.	25-06-2020
Req ID	57919
Req Date	25-06-2020
Loc Req No	99666

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4791 - Electrical - other - Modular socket - 6 A - nos CPWS2065 ABB	8536	280	65.00	18,200.00	18	3,276.00
2	4793 - Electrical - other - Modular Switch - 6 A - nos CPW10610 ABB	8536	200	41.00	8,200.00	18	1,476.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	2,376.00	2,376.00	Total Taxable Amount	26,400.00	4,752.00
			Total Invoice Amount	31,152.00	

Rupees : Thirty One Thousand One Hundred Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : **30-Jul-2020**

No. : **PUR/10270**
Ref.: **12148 dt. 7-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%	*29,020.00*	**₹ 34,244.00**
INPUT-CGST	*2,611.80*	
INPUT-SGST	*2,611.80*	
OIE-Rounded Off	*0.40*	

On Account of :
Being on purchase of SS hinges, door stoppers, cylindrical locks against bil no:12148, dt:7-7-20, po no:68001, dt:16-6-20

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

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

Scanned
4409

(7)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/7/20.	Prepared by:	SOWMYA
PO/WO no.	68001	PO / WO Date.	16/6/20
Supplier Name	SSllp.	PO/WO amount	81,949.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12148	7/7/20.	34,244
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,244

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10193	7/7/20	80887	☑ 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:	34,244
Amount E – PO / WO value:	81,949
Amount F – Difference (A – E):	47705
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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M-D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 24 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		Rlavay		
Date: 14/7/20	8/7/20	10/7				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/-

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.	12148
Kapra, Opp to MRR School, Ecil	Invoice Date.	07-07-2020
	PO No.	68001
	PO Date.	16-06-2020
SY.no.193	Req ID	57405
	Req Date	04-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99612

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	22	541.00	11,902.00	18	2,142.36
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	66	218.00	14,388.00	18	2,589.84
3	2092 - Carpentry - hardware - Door Stopper - NA -	8302	26	105.00	2,730.00	18	491.40
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	29,020.00		5,223.60
	2,611.80	2,611.80	Total Invoice Amount	34,243.60		

Rupees : Thirty Four Thousand Two Hundred Fourty Three and Paise Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 7293 Date. 9/7/20 Sign.

Subject to Hyderabad Jurisdiction

Authorised Signatory

Purchase Order

 16-Jun-20 2:09:39 PM

68001
16.06.20 2:49:38

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**	68001	99612
	Doc Date	16-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-06-2020	
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	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	10.00	2,047.20	0.00	18.00	24,156.96
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	12.00	1,663.00	0.00	18.00	23,548.08
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	22.00	541.00	0.00	18.00	14,044.36
4	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	66.00	218.00	0.00	18.00	16,977.84
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	26.00	105.00	0.00	18.00	3,221.40
			Total Order Value . . .			**81,948.64**

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

Part received.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.Rate per sft Rs/- 112.35 + 18% Gst

Payment Terms After Delivery & Production of bill

I/r. Bill no 12070 Amount Rs 47,705/-

Tax Inclusive of all GST taxes

Delivery Date with in a day

Balance has to be receivable Rs 34,243

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

10/7/2020.

Penality For Delay Nil

Transportation Cost Transport 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 Flat no: 406-409, purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Vista Homes*
Authorised Signatory

Name : ______________

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

Name : ______________

Date : __/__/____

6800

Requisition Form - Doors and hardware (Deluxe)				
Company				
Req. no.	Vista Homes	Site & Phase	Vista Homes	
Material required before	99612	Req. Date	04.06.2020	
Prepared by:	07.06.2020	ID no.		
Flat / Block no:	Khadar	Approved by (sign):	57405	
	For E Block 406 to 409			
	Note :- For Stage III flats purpos			
Type A & B 1220 Sft 3BHK Order Value:	2	Flats		
Type C & D 950 Sft 2BHK Order Value:	2	Flats		

S No.	Item Description	Units	Qty required for type C & D 950 sft 2BHK flat	Qty required for type A & B 1220 sft 3BHK flat	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-37"x82"	nos	1	1	2	2	-	-	-	-	-		
2	Panel Doors-32"x82"	nos	2	3	2	2	10	-	10	182.2	16.9		
3	Panel Doors-26"x82"	nos	3	3	2	2	12	-	12	177.7	16.5		
4	Mortise Lock	nos	-	-	2	2	-	-	-	-	-		
5	Cylindrical Locks	nos	5	6	2	2	22	-	22	-	-		
6	SS Hinges-4" with screws	nos	15	18	2	2	66	-	66	-	-		
7	Magnetic Door Stopper	nos	6	7	2	2	26	-	26	-	-		
	Total						136	-	136	359.9	33.4		

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.	10193
Vista Homes	DC Date.	07-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68001
	PO Date.	16-06-2020
SY.no.193	Req ID	57405
	Req Date	04-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99612

	Description of Goods	HSN/SAC	Qty
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	22
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	66
3	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	26
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. 39762 Date 13/7 Sign.

INWARD
Inward No: 24914 Dt: 07/07/20
MRN No: 80887 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12148
Kapra, Opp to MRR School, Ecil	Invoice Date.	07-07-2020
	PO No.	68001
SY.no.193	PO Date.	16-06-2020
	Req ID	57405
GSTIN : 36AAGFV2068P1ZJ	Req Date	04-06-2020
	Loc Req No	99612

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	22	541.00	11,902.00	18	2,142.36
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	66	218.00	14,388.00	18	2,589.84
3	2092 - Carpentry - hardware - Door Stopper - NA -	8302	26	105.00	2,730.00	18	491.40
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	29,020.00		5,223.60
	2,611.80	2,611.80	Total Invoice Amount	34,243.60		

Rupees : Thirty Four Thousand Two Hundred Fourty Three and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10271**
Ref.: **12145 dt. 7-Jul-2020**

Dated : **30-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%	*2,900.00*	**₹ 3,422.00**
INPUT-CGST	*261.00*	
INPUT-SGST	*261.00*	

On Account of :
Being on purchase of PVC cleaining pipe, single socket against bill no:12145, dt:7-7-20, po no:68569, dt:3-7-20

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

for SUP-Summit Sales LLP

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

5

Scanned
11/09/8

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/7/20.	Prepared by:	SOWMYA
PO/WO no.	68569.	PO / WO Date.	3/7/20
Supplier Name	SSllp.	PO/WO amount	3,422
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12145	7/7/20	3,422
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,422

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10190	7/7/20	80889	☑ 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:	3,422
Amount E – PO / WO value:	3,422
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 22 JUL 2020 MINISH PARIKH		[signature]	[signature] 1/8	
Date	8/7/20	8/7					

14/7/20

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/-

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12145
Kapra, Opp to MRR School, Ecil	Invoice Date.	07-07-2020
	PO No.	68569
	PO Date.	03-07-2020
SY.no.193	Req ID	58130
	Req Date	01-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99694

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	10	145.00	1,450.00	18	261.00
2	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	10	145.00	1,450.00	18	261.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,900.00		522.00
	261.00	261.00	Total Invoice Amount	3,422.00		

Rupees : Three Thousand Four Hundred Twenty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 1290
Date 9/7/20
Sign.

Authorised signatory

Purchase Order

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

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68569	99694
Doc Date	03-07-2020	
Quote No	Nil	
Quote Date	03-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	10.00	145.00	0.00	18.00	1,711.00
2	7274 - Plumbing - PVC - Single Y - 4 In - nos	10.00	145.00	0.00	18.00	1,711.00
					Total Order Value . . .	**3,422.00**

Rupees : Three Thousand Four Hundred Twenty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for E block cellar plumbing line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name : ______________________

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

Name : ______________________

Date : __/__/____

Requisition Form

ompany Name:	VISTA HOMES	Date:	30.06.2020
ite & Phase :	PHASE-1	Time:	05:00
upplier		Req. No.	99694
laterial required before date:	02-07-2020		58130

o	Description	Size	Quantity	Units	Inward No	Date
	GI Patti U Clamp	4"	100	No's		
	GI Patti U Clamp	3"	100	No's		
	Door Inspection 68569	4"	10	No's		
	Thread rod-2 meters	10mm	40	No's		
	Plain Junction Y	4"	10	No's		
	Anchor Bolt(Bolt type) ~~68568~~	10mm	100	No's		
	Nuts	10mm	200	No's		
	Watchers	10mm	200	No's		

marks: For E-Block Cellar Plumbing work Purpose.

epared By	T.MADHU	Approved by	
n.& e	30.06.2020	Sign. & Date	APPROVED BY 01 JUL 2020 SOHAM ... MANAGING DIREC...

ote: 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.	10190
Kapra, Opp to MRR School, Ecil	DC Date.	07-07-2020
	PO No.	68569
SY.no.193	PO Date.	03-07-2020
	Req ID	58130
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-07-2020
	Loc Req No	99694

	Description of Goods	HSN/SAC	Qty
1	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	10
2	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	10
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. 39764 Dt. 13/7

INWARD

Inward No: 24916 Dt: 07/07/20

GRN No: 80889 Dt:

Received By: Sign:

Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	12145
Invoice Date.	07-07-2020
PO No.	68569
PO Date.	03-07-2020
Req ID	58130
Req Date	01-07-2020
Loc Req No	99694

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7191 - Plumbing - PVC - Cleansing pipe - 4 In - nos	39174000	10	145.00	1,450.00	18	261.00
2	7274 - Plumbing - PVC - Single Y - 4 In - nos	3917	10	145.00	1,450.00	18	261.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,900.00	522.00
	261.00	261.00	Total Invoice Amount	3,422.00	

Rupees : Three Thousand Four Hundred Twenty Two Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : 30-Jul-2020

No. : **PUR/10272**
Ref.: **12147 dt. 7-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%	*11,430.00*	**₹ 13,487.00**
INPUT-CGST	*1,028.70*	
INPUT-SGST	*1,028.70*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being on purchase of sink against bill no:12147, dt:7-7-20, po no:68546, dt:2-7-20

Amount (in words) :
Indian Rupees Thirteen Thousand Four Hundred Eighty Seven Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Saniz
14/07

(3)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/7/20.	Prepared by:	SOWMYA
PO/WO no.	68546.	PO / WO Date.	3/7/20
Supplier Name	SSllp.	PO/WO amount	24,277. 32
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12147	7/7/20.	13,487
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,487

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10192	7/7/20	80891	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	13,487
Amount E – PO / WO value:	24,277
Amount F – Difference (A – E):	10790

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:_ Short Recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]	[signature]	[signature]
Date 14/7/20	8/7/20	21/7				1/8	

APPROVED
22 JUL 2020
MINISH PARIKH
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/-

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.	12147
Kapra, Opp to MRR School, Ecil	Invoice Date.	07-07-2020
	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	5	2286.00	11,430.00	18	2,057.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,430.00		2,057.40
	1,028.70	1,028.70	Total Invoice Amount		13,487.40	

Rupees : Thirteen Thousand Four Hundred Eighty Seven and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 67291 Date 9/7/20 Sign.

Authorised signatory

Purchase Order

 03-07-2020 16:59:56

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 :-

Party Adv : 12447 Dt: 7/7.
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

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
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.		581884					
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								
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
MITESH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	10192
Kapra, Opp to MRR School, Ecil	DC Date.	07-07-2020
	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
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	5
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			

PROPERTIES PVT. LTD.
INWARD No. 39766
Dt. 13/7

INWARD
Inward No: 24918 Dt: 07/07/20
GRN No: 80891 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	12147
Invoice Date.	07-07-2020
PO No.	68546
PO Date.	02-07-2020
Req ID	58184
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	5	2286.00	11,430.00	18	2,057.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,430.00	2,057.40
	1,028.70	1,028.70	Total Invoice Amount	13,487.40	

Rupees : Thirteen Thousand Four Hundred Eighty Seven and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home

Purchase Voucher

Dated : 30-Jul-2020

No. : PUR/10273
Ref.: 12146 dt. 7-Jul-2020

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	985.00	₹ 1,162.00
INPUT-CGST	88.65	
INPUT-SGST	88.65	
OIE-Rounded Off	(-)0.30	

On Account of :
Being on purchase of fischers, wood screws against bill no:12146, dt:7-7-20, po no:68559, dt:2-7-20

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

Receiver's Signature

Prepared by: rajyalakshmi@modiproperties.com

Approved by

(4)

Received 14/10/5

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/7/20.	Prepared by:	SOWMYA
PO/WO no.	68559.	PO / WO Date.	2/7/20
Supplier Name	SS140.	PO/WO amount	3,020.80
Firm/Company	Vista homes.	Project	Vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12146	7/7/20.	1,162.30
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,162.30

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10191	7/7/20	80888	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,162.30
Amount E – PO / WO value:	3,020.80.
Amount F – Difference (A – E):	1858

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:_ Short Recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 22 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date 14/7/20	8/7/20.	22/7				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/-

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.	12146
Kapra, Opp to MRR School, Ecil	Invoice Date.	07-07-2020
	PO No.	68559
	PO Date.	02-07-2020
SY.no.193	Req ID	58076
	Req Date	29-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99681

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	46.00	460.00	18	82.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	985.00		177.30
	88.65	88.65	Total Invoice Amount	1,162.30		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 62291
Date 9/7/20
Sign.

Authorised signatory

Purchase Order

  02-07-2020 16:02:46

68569
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**	68559	99681
	Doc Date	02-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-07-2020	
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	2100 - Carpentry - hardware - Fischer - 6mm - pkts	20.00	105.00	0.00	18.00	2,478.00
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	10.00	46.00	0.00	18.00	542.80
					Total Order Value . . .	**3,020.80**

Rupees : Three Thousand Twenty and Paise Eighty 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. Above order for F block electrical ducts purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part bill : 12146 dtd : 7/7
Amt : 1162
14/7/20 Bal : 1858/-

For *Vista Homes*
Authorised Signatory

03/07/2020

Name : ________

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.	99682
Material required before date:	02-07-2020		58076

No	Description	Size	Quantity	Units	Inward No	Date
1	Base Saddle	¾"	08	Box's		
2	Wooden Screws ~~68558~~	½"	10	Box's		
3	Fishers 68559	6mm	20	Box's		
4	Connectors	4-way	70	No's		
5						
6						
7						
8						
9						
10						
11						

Remarks: For F-Block Electrical ducts Purpose.

Prepared By	T.MADHU	Approved by	APPROVED BY 1 - JUL 2020 SOHAM MODI MANAGING DIRECTOR
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 Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	DC No.	10191
	DC Date.	07-07-2020
	PO No.	68559
	PO Date.	02-07-2020
	Req ID	58076
	Req Date	29-06-2020
	Loc Req No	99681

	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	10
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. 39763
Date 13/7
Sign.

INWARD

Inward No: 24915 Dt: 07/07/20
GRN No: 20880 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

GSTIN/UNI: 36ACQFS2044C1Z7

CLIENT COPY

Supplier / Customer / Transporter - Copy

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	12146
Invoice Date.	07-07-2020
PO No.	68559
PO Date.	02-07-2020
Req ID	58076
Req Date	29-06-2020
Loc Req No	99681

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	46.00	460.00	18	82.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	88.65	88.65	Total Taxable Amount	985.00		177.30
			Total Invoice Amount	1,162.30		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10274**
Ref.: **12184 dt. 9-Jul-2020**

Dated : **30-Jul-2020**

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*32,104.80*	**₹ 37,884.00**
INPUT-CGST	*2,889.43*	
INPUT-SGST	*2,889.43*	
OIE-Rounded Off	*0.34*	

On Account of :
Being on purchase of granites against bil no:12184, dt:9-7-20, po no:68041, dt:16-6-20

Amount (in words) :
Indian Rupees Thirty Seven Thousand Eight Hundred Eighty Four Only

for SUP-Summit Sales LLP

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

Received 4/108

(2)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/7/20.	Prepared by:	SOWMYA
PO/WO no.	68041.	PO / WO Date.	16/6/20.
Supplier Name	SSllp.	PO/WO amount	60,613.86.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.			
2.	12184	9/7/20.	37,883.66
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			37,883.66

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	SOV 3107	8/7/20		☑ 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:	37,884
Amount E – PO / WO value:	60,614
Amount F – Difference (A – E):	22730

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:_ Short Recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 22 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature] 1/8	[signature]
Date 14/7/20	10/7/20	21/7					

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	12184
Invoice Date.	09-07-2020
PO No.	68041
PO Date.	16-06-2020
Req ID	57692
Req Date	16-06-2020
Loc Req No	99638

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft 8'0 x 2'1" - 08 nos	68022310	133.12	78.75	10,483.20	18	1,886.98
2	8501 - Stone - granite - Black - 19mm - sft 7'0 x 2'1" - 08 nos	68022310	116.48	78.75	9,172.80	18	1,651.10
3	8501 - Stone - granite - Black - 19mm - sft 6'0 x 2'1" - 18 nos	68022310	124.8	78.75	9,828.00	18	1,769.04
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		374.4	7.00	2,620.80	18	471.74
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	2,889.43	2,889.43	Total Taxable Amount	32,104.80		5,778.86
			Total Invoice Amount	37,883.66		

Rupees : Thirty Seven Thousand Eight Hundred Eighty Three and Paise Sixty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 62352
Date 11/7/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Recd on 9/7/20

M/s Vista Homes (Kushaiguda)	DC No. : 3107
	Date : 8/7/20
Site:	Vehicle No. : AP27D5631
	P.O. / W.O. No. : 68041
	P.O. / W.O. Date : 16/6/20

Sl. No.	PARTICULARS	Quantity
1	Black granite (19mm) 8'0" x 2'1" = 08 (Nos)	133.125ft
2	Black granite " 7'0" x 2'1" = 08 (")	116.48 "
3	Black granite " 6'0 x 2'1" = 10 (")	124.80 "
4		
5	Hamali charges	374.4
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by Vishnu

Date : 8/7/20

Stamp: B ar

For SUMMIT SALES LLP

B. Meenakshi

Authorised Signatory

16-06-2020 15:20:06

Purchase Order

68041
16.06.20 2:49:39

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68041	99638
Doc Date	16-06-2020	
Quote No	Nil	
Quote Date	16-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8501 - Stone - granite - Black - 19mm - sft *8'0 x 2'1" - 08 nos*	133.12	78.75	0.00	18.00	12,370.18
2	8501 - Stone - granite - Black - 19mm - sft *7'0 x 2'1" - 08 nos*	116.48	78.75	0.00	18.00	10,823.90
3	8501 - Stone - granite - Black - 19mm - sft *6'0 x 2'1" - 18 nos*	224.64	78.75	0.00	18.00	20,874.67
4	8501 - Stone - granite - Black - 19mm - sft *6'0 x 2'1" - 10 nos*	124.80	78.75	0.00	18.00	11,597.04
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	599.04	7.00	0.00	18.00	4,948.07

Rupees : Sixty Thousand Six Hundred Thirteen and Paise Eighty Six Only. **Total Order Value . . . 60,613.86**

Terms and Conditions :-

Specification / Brand All items shall be of 19mm thickness slabs.

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 Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for E-001,003to006,008,009,104,107,109,201to209 purpose. Cutting charges included in above rates.

Completion Date Nil

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks Skirting Rs. 12/- per rft for labour only.

For *Vista Homes*
Authorised Signatory
16/06/2020
Name : ____________

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

Requisition Form

Company Name:	VISTA HOMES	Date:	15.06.2020
Site & Phase :	PHASE-I	Time:	5:23
Supplier		Req. No.	99638
Material required before date:	19-06-2020		57692

No	Description	Size	Quantity	Units	Inward No	Date
1	Kitchen Platform(Black Granite)Type-A	8'x25"	08	No's		
2	Kitchen Platform(Black Granite)Type-B	7'x25"	08	No's		
3	Kitchen Platform(Black Granite)Type-C	6'x25"	18	No's		
4	Kitchen Platform(Black Granite)Type-D	6'x25"	10	No's		
5						
6	68041					
7						
8						
9						
10						
11						

Remarks: For E-Block 001,003,004,005,006,008,009,104,107,109,201,202,203,204,205,206,207,208,209 Purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	15.06.2020	Sign. & Date	

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

APPROVED
16 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Homes. (Kushaiguda)	DC No. : 3107
	Date : 8/7/20
Site:	Vehicle No. : AP27D5631
	P.O. / W.O. No. : 68041
	P.O. / W.O. Date : 16/6/20

Sl. No.	PARTICULARS	Quantity
1	Black granite (t9mm) 8'.0"x2'.1" = 08 (Nos)	133.125ft
2	Black granite " 7'.0" x 2'.1" = 08 (")	116.48 "
3	Black granite " 6'.0 x 2'.1" = 10 (")	124.80 "
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

MCI PROPERTIES PVT. LTD.
INWARD
No. 39758
Date 13/7

INWARD
Inward No: 20921 Dt: 08/7/20
MRN No: 80907 Dt:
Received By: Sign:
Vista Homes

GSTIN :

Received the above materials in good condition.

Received by : Vishnu

Date : 8/7/20

Stamp: B ward

For SUMMIT SALES LLP

B. Meenakshi

Authorised Signatory

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No : **PUR/10275**
Ref.: **12236 dt. 11-Jul-2020**

Dated : **30-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%	*59,117.00*	**₹ 69,758.00**
INPUT-CGST	*5,320.53*	
INPUT-SGST	*5,320.53*	
OIE-Rounded Off	*(-)0.06*	

On Account of :
Being on purchase of panel doors against bill no:12236, dt:11-7-20, po no:68757, dt:10-7-20

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

for SUP-Summit Sales LLP

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

99714

Scan ID 44225

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/7/20.	Prepared by:	SOWMYA
PO/WO no.	68757.	PO / WO Date.	10/7/20
Supplier Name	ssllp.	PO/WO amount	69,758
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12236	11/7/20.	69,758.06
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			69,758.06

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10275	11/7/20	81021	☑ 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:				-
Amount E – PO / WO value:				69,758.
Amount F – Difference (A – E):				69,~~758~~

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	APPROVED MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		22 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	13/7/20.	25/			30/7/20.	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/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	12236
Invoice Date.	11-07-2020
PO No.	68757
PO Date.	10-07-2020
Req ID	58382
Req Date	10-07-2020
Loc Req No	99714

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	7	2296.00	16,072.00	18	2,892.96
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	9	1865.00	16,785.00	18	3,021.30
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	16	541.00	8,656.00	18	1,558.08
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	48	218.00	10,464.00	18	1,883.52
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	68	105.00	7,140.00	18	1,285.20
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	5,320.53	5,320.53	Total Taxable Amount	59,117.00	10,641.06
			Total Invoice Amount	69,758.06	

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67467 Date 15/7

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-07-2020 14:57:50

68757
08.07.20 3:08:59

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	68757	99714
Doc Date	10-07-2020	
Quote No	Nil	
Quote Date	10-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	7.00	2,296.00	0.00	18.00	18,964.96
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	9.00	1,865.00	0.00	18.00	19,806.30
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	16.00	541.00	0.00	18.00	10,214.08
4	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	48.00	218.00	0.00	18.00	12,347.52
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	68.00	105.00	0.00	18.00	8,425.20
					Total Order Value . . .	**69,758.06**

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

Terms and Conditions :-

Specification / Brand	Hardware will be Dorset brand and doors per sft is Rs. 112+GST.
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on hardware material
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for E block- 002,007,306, stage 3 flats , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Vista Homes*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form - Doors and hardware (Deluxe)													
Company													
Req. no.		Vista Homes		Site & Phase		Vista Homes							
Material required before .		99714		Req. Date		09.07.2020							
Prepared by:		10.07.2020		ID no.		58382							
Flat / Block no:		Khadar		Approved by (sign):									
		For E Block 002,007,306.											
		Note :- For Stage III flats purpos											
Type A & B 1220 Sft 3BHK Order Value:		1	Flats										
Type C & D 950 Sft 2BHK Order Value:		2	Flats										
S No.	Item Description	Units	Qty required for type C & D 950 sft 2BHK flat	Qty required for type A & B 1220 sft 3BHK flat	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x82"	nos	1	1	2	1	-	-	-	-	-		
2	Panel Doors-32"x82"	nos	2	3	2	1	7	-	7	127.6	11.9		
3	Panel Doors-26"x82"	nos	3	3	2	1	9	-	9	133.3	12.4		
4	Mortise Lock	nos	-	-	2	1	-	-	-	-	-		
5	Cylindrical Locks	nos	5	6	2	1	16	-	16	-	-		
6	SS Hinges-4" with screws	nos	15	18	2	1	48	-	48	-	-		
7	Magnetic Door Stopper	nos	6	7	2	1	88	20	68	-	-		
	Total						168	20	148	260.8	24.2		

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

DC No.	10275
DC Date.	11-07-2020
PO No.	68757
PO Date.	10-07-2020
Req ID	58382
Req Date	10-07-2020
Loc Req No	99714

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	7
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	9
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	16
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	48
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	68
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. 39892 Date 28/7 Sign.

INWARD

Inward No: 24958	Dt: 11/07/20
MRN No: 8107	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.	12236
Kapra, Opp to MRR School, Ecil	Invoice Date.	11-07-2020
	PO No.	68757
	PO Date.	10-07-2020
SY.no.193	Req ID	58382
	Req Date	10-07-2020
GSTIN : 36AACFV2068P1ZJ	Loc Req No	99714

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	7	2296.00	16,072.00	18	2,892.96
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	9	1865.00	16,785.00	18	3,021.30
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	16	541.00	8,656.00	18	1,558.08
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	48	218.00	10,464.00	18	1,883.52
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	68	105.00	7,140.00	18	1,285.20
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	59,117.00	10,641.06
	5,320.53	5,320.53	Total Invoice Amount	69,758.06	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e - Way Bill System

1 NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1212 3210 4701**
E-Way Bill Date:	**11/07/2020 03:38 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**11/07/2020 03:38 PM [5Kms]**
Valid Until:	**12/07/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**cherlapally,TELANGANA-501301**
GSTIN of Recipient	**36AAG FV206 8P1ZJ ,VISTA HOMES**
Place of Delivery	**kushaiguda,TELANGANA-501301**
Document No.	**12236**
Document Date	**11/07/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 69758.06**
HSN Code	**4418 - PANEL DOORS(+4)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 12236 & 11/07/2020	cherlapally	11-07-2020 03:38 PM	36ACQFS2044C1Z7	-	-

121232104701

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10277**
Ref.: **12429 dt. 23-Jul-2020**

Dated : **31-Jul-2020**

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*8,731.80*	**₹ 10,303.00**
INPUT-CGST	*785.86*	
INPUT-SGST	*785.86*	
OIE-Rounded Off	*(-)0.52*	

On Account of :
Being on purchase of granit-steel grey against bill no:12429, dt:23-7-20, po no:68678, po dt:7-7-2020
Amount (in words) :
Indian Rupees Ten Thousand Three Hundred Three Only

for SUP-Summit Sales LLP

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

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10276**
Ref.: **12297 dt. 15-Jul-2020**

Dated : **30-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%	*6,747.30*	**₹ 7,962.00**
INPUT-CGST	*607.26*	
INPUT-SGST	*607.26*	
OIE-Rounded Off	*0.18*	

On Account of :
Being on purchase of sal wood beading against bil no:12297, dt:15-7-20, po no:68689, dt:7-7-20

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

for SUP-Summit Sales LLP

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

99702/ (6) Scan ID 44224

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/7/20.	Prepared by:	SOWMYA
PO/WO no.	68689.	PO / WO Date.	7/7/20
Supplier Name	Sllp.	PO/WO amount	7,962
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12297	15/7/20.	7,962
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,962

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10330	15/7/20	81241	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,962
Amount E – PO / WO value:	7,962
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 22 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		Sowmya	[signature] 1/8	
Date	16/7/20.	22/7					

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

TAX INVOICE

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.	12297
Kapra, Opp to MRR School, Ecil	Invoice Date.	15-07-2020
	PO No.	68689
	PO Date.	07-07-2020
SY.no.193	Req ID	58196
	Req Date	01-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99702

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" -54 nos	4409	378	14.70	5,556.60	18	1,000.20
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" -27 nos	4409	81	14.70	1,190.70	18	214.32
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,747.30		1,214.52
	607.26	607.26	Total Invoice Amount		7,961.82	

Rupees : Seven Thousand Nine Hundred Sixty One and Paise Eighty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67574
Date 17/7
Sign.

Authorised signatory

Purchase Order

 07-07-2020 3:46:21 PM

68689
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**	68689	99702
	Doc Date	07-07-2020	
	Quote No	Nil	
	Quote Date	10-12-2019	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'0 x 1.5" x 3/4" -54 nos*	378.00	14.70	0.00	18.00	6,556.79
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'0 x 1.5" x 3/4" -27 nos*	81.00	14.70	0.00	18.00	1,405.03
					Total Order Value . . .	**7,961.81**

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

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Flat no. E-405,406,407,408 & 409.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name : 08/07/2020

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

Name : ____________

Date : __/__/____

Purchase Order

 07-07-2020 3:46:21 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68689	99702
	Doc Date	07-07-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	10-12-2019	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'0 x 1.5" x 3/4" -54 nos*	378.00	14.70	0.00	18.00	6,556.79
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'0 x 1.5" x 3/4" -27 nos*	81.00	14.70	0.00	18.00	1,405.03
					Total Order Value . . .	**7,961.81**

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

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for Flat no. E-405,406,407,408 & 409.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : 08/07/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form - Door Beeding

Company	Vista Homes	Site & Phase	Vista Homes
Req. no.	99702	Req. Date	01.07.2020
Material required before	03.07.2020	ID no.	58196
Prepared by:	T.Madhu	Approved by (sign):	
Flat / Block no:	E-405,406,407,408,409.		

Type A 1220 Sft 3BHK Order Value:	1	Flats
Type B 1220 Sft 2BHK Order Value:	1	Flats
Type C 950 Sft 2BHK Order Value:	2	Flats
Type D 950 Sft 2BHK Order Value:	1	Flats

S No.	Item Description	Units	Qty required for Type A 1220 Sft 3BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 Sft 2BHK flat	Qty required forType D 950 Sft 2BHK flat	Type A 1220 3BHK flats requirement	Type B 1220 Sft3 BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main Door Beeding 7' X 3" X 1"	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-		
2	Main Door Beeding 3' 9" X 3" X 1"	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-		
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	12.00	12.00	10.00	10.00	1.00	1.00	2.00	1.00	54.00	0.00	54.00	0.49		
4	Internal Beeding 3' X 1.5" X 3/4"	Nos	6.00	6.00	5.00	5.00	1.00	1.00	2.00	1.00	27.00	0.00	27.00	0.11		
	Total										81.00	0.00	81.00	0.60		

68689

APPROVED
0 _ 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

DC No.	10330
DC Date.	15-07-2020
PO No.	68689
PO Date.	07-07-2020
Req ID	58196
Req Date	01-07-2020
Loc Req No	99702

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	378
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	81
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. 39867 Date. Sign. 20/7 SEC'BAD

INWARD

Inward No: 24968	Dt: 15/07/20
MRN No: 81241	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.	12297
Kapra, Opp to MRR School, Ecil	Invoice Date.	15-07-2020
	PO No.	68689
SY.no.193	PO Date.	07-07-2020
	Req ID	58196
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-07-2020
	Loc Req No	99702

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" -54 nos	4409	378	14.70	5,556.60	18	1,000.20
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" -27 nos	4409	81	14.70	1,190.70	18	214.32
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,747.30		1,214.52
	607.26	607.26	Total Invoice Amount	7,961.82		

Rupees : Seven Thousand Nine Hundred Sixty One and Paise Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Scan PU
U5011

10

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/7/20.	Prepared by:	SOWMYA
PO/WO no.	68678	PO / WO Date.	7/7/20
Supplier Name	SSILp.	PO/WO amount	36,999.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12429	23/7/20.	10,303
2.			
3.			

Amount A – Bills total(Excluding Transport & Hamali Charges): 10,303

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	SOV 3123	21/7/20	8388	☑ 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:	10,303
Amount E – PO / WO value:	36,999.
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	31.7.2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	✓			Lavanya		
Date	24/7/20	3/8				4/8	

APPROVED 10 JUL 2020 MANISH 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

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	12429
Invoice Date.	23-07-2020
PO No.	68678
PO Date.	07-07-2020
Req ID	58134
Req Date	01-07-2020
Loc Req No	99695

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft 2'6" x 1'0 - 24 nos	6802	60	66.15	3,969.00	18	714.42
2	8507 - Stone - granite - Steel Grey - 19mm - sft 3'0 x 1'0 - 24 nos	6802	72	66.15	4,762.80	18	857.30
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,731.80	1,571.72
	785.86	785.86	Total Invoice Amount	10,303.52	

Rupees : Ten Thousand Three Hundred Three and Paise Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 67816
Date 27/7
Sign

Authorised signatory

Recd 23/7/20

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Homes (Kusaiguda)

Site:

DC No.	3123
Date	21/7/20
Vehicle No.	AP27D563
P.O. / W.O. No.	68678
P.O. / W.O. Date	07/07/20

Sl. No.	PARTICULARS	Quantity
1	Granite Steel Grey 2'6"x1'0 24 No's	60 sft
2	Granite Steel Grey 3'0x1'0 24 No's	72 sft
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : R. Anil

Stamp:

Date : 21/7/20

For SUMMIT SALES LLP

Authorised Signatory

Requisition Form

Company Name:	VISTA HOMES	Date:	01.07.2020
Site & Phase :	PHASE-1	Time:	09:50
Supplier		Req. No.	99695
Material required before date:	03-07-2020		58134

No	Description	Size	Quantity	Units	Inward No	Date
1	Steel Grey Granite	7'0"x1'0"	24	No's		
2	Steel Grey Granite	2'6"x1'0"	24	No's		
3	Steel Grey Granite 68678	4'6"x1'0"	12	No's		
4	Steel Grey Granite	3'0"x1'0"	24	No's		
5.	Steel Grey Granite	2'6"x1'0"	48	No's		
6						
7						
8						
9						
10						
11						

APPROVED 08 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT

Remarks: For E-Block Lift Granite Cladding Purpose.

Prepared By	T.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.

INWARD

Inward No: 24994	Dt: 21/7/20
MRN No: 81297	Dt:
Received By:	Sign:

Vista Homes

Accounts Manager

TIN :

ived the above materials in good condition.

ived by : R. Ashk

21/7/20

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

Attach

to approve

, exclude

exceeds Rs.

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Homes. (Kukatguda)

Site:

DC No.	: 3123
Date	: 21/7/20
Vehicle No.	: AP27 D 5631
P.O. / W.O. No.	: 68678
P.O. / W.O. Date	: 07/07/20

Sl. No.	PARTICULARS	Quantity
1	Granite Steel Grey 2'6"x1'0 24 No's	60 Sft
2	Granite Steel Grey 3'0x1'0 24 No's	72 Sft
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 40089 Date 21/7/20

INWARD
Inward No: 24994 Dt: 21/7/20
MRN No: 81380 Dt:
Received By: Sign:
Vista Homes

GSTIN :

Received the above materials in good condition.

Received by : R. Ashok

Date : 21/7/20

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10279**
Ref.: **12402 dt. 22-Jul-2020**

Dated : **31-Jul-2020**

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%		
INPUT-CGST	*26,460.00*	**₹ 31,223.00**
INPUT-SGST	*2,381.40*	
OIE-Rounded Off	*2,381.40*	
	0.20	

On Account of :
Being on purchase of granit-steel grey against bill no:12402, dt:22-7-20, po no:68269, dt:25-6-20

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

for SUP-Summit Sales LLP

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature