

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : 31-Jul-2020

NO. : PUR/10279
Ref.: 12402 dt. 22-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%	26,460.00	₹ 31,223.00
INPUT-CGST	2,381.40	
INPUT-SGST	2,381.40	
OIE-Rounded Off	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

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : 31-Jul-2020

No. : PUR/10278
Ref: 12389 dt. 20-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%	25,798.50	₹ 30,442.00
INPUT-CGST	2,321.87	
INPUT-SGST	2,321.87	
OIE-Rounded Off	(-)0.24	
On Account of :		
Being on purchase of granit-steel grey against bill no:12389, dt:20-7-20, po no:68269, dt:25-6-2020		
Amount (in words) :		
Indian Rupees Thirty Thousand Four Hundred Forty Two Only		
		for SUP-Summit Sales LLP

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

(13) Scan 20
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Date:		29/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68269.		PO / WO Date.		25/6/20	
Supplier Name		Sstly.		PO/WO amount		89,766	
Firm/Company		Vista homes.		Project		Vistahomes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12389	20/7/20.		30,442.23			
2.	12402	22/7/20		31,222.80			
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
61,665							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	3119	18/7	81317	☒ Yes ☐ No			
2.	3120	20/7	81338	☒ 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:							
61,665							
Amount F -- Difference (A – E):							
89,766.							
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				1.8.2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	29/7/20	29/7	30 JUL 2020				

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

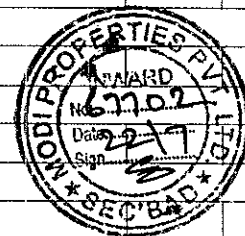
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-07-2020

Customer Details					Invoice No.	12389		
Vista Homes					Invoice Date.	20-07-2020		
Kapra, Opp to MRR School, Ecil					PO No.	68269		
SY.no.193					PO Date.	25-06-2020		
GSTIN : 36AAGFV2068P1ZJ					Req ID	57897		
					Req Date	24-06-2020		
					Loc Req No	99661		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	290	66.15	19,183.50	18	3,453.04	
	5'0 x 1'0 - 130 nos							
2	8500 - Stone - granite - Beading - NA - rft		300	22.05	6,615.00	18	1,190.70	
	3" - Steel Grey skirting							
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST	SGST	Total Taxable Amount	
					2,321.87	2,321.87	Total Invoice Amount	
					25,798.50		30,442.23	
							4,643.74	

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



for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

Recd
20/7/20

M/s

Vishu Homes
(Kushaiguda)

DC No.

3119

Date

18/7/20

Vehicle No.

AP2205631

P.O. / W.O. No. :

68269

P.O. / W.O. Date :

25/6/20

Site:

Sl. No.	PARTICULARS	Quantity
1	Granite steel grey (19mm) 5'0 x 1'0 = 58(NB)	290.00sf
2	Existing	300.00sf
3	Handwritten: Handwritten	Handwritten
4		
5		
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GSTIN :

Received the above materials in good condition.

Received by

[Signature]

Stamp:

[Signature]

Date :

18/7/20

For SUMMIT SALES LLP

[Signature]

[Signature]

Authorised Signatory

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

1 of 1 : 22-07-2020

Customer Details				Invoice No.							
Vista Homes				12402							
Kapra, Opp to MRR School, Ecil				Invoice Date. 22-07-2020							
SY.no.193				PO No. 68269							
GSTIN : 36AAGFV2068P1ZJ				PO Date. 25-06-2020							
				Req ID 57897							
				Req Date 24-06-2020							
				Loc Req No 99661							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	8500 - Stone - granite - Beading - NA - rft		150	22.05	3,307.50	18	595.36				
	3" - Steel Grey skirting										
2	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	350	66.15	23,152.50	18	4,167.44				
	5'0 x 2'6" - 28 nos										
3											
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12											
13											
14											
15											
IGST				CGST				SGST			
2,381.40				2,381.40				Total Taxable Amount			
				26,460.00				4,762.80			
				Total Invoice Amount				31,222.80			

Rupees : Thirty One Thousand Two Hundred Twenty Two and Paise Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

Recd 7/22/20

M/s

Vista Homes
(Kushniguda)

DC No.

3120

Date

20/7/20

Site:

Vehicle No.

AP27D5631

P.O. / W.O. No.

68269

P.O. / W.O. Date

20/6/20

Sl. No.	PARTICULARS	Quantity
1	Steel gey (Kistey 3" 50 (N/15)	150.00 ft.
2	Granite Steel gey (19mm) 5.0 x 2.2" = 28 (N/15)	350.00 ft.
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GSTIN :

Received the above materials in good condition.

Received by:

K. Ravi

Stamp:

11.00.20

Date:

20/7/20

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

25-06-2020 11:43:42



68269

24.06.20 12:19:11

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd 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 68269 99661**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 8507 - Stone - granite - Steel Grey - 19mm - sft 5'0 x 1'0 - 130 nos	650.00	66.15	0.00	18.00	50,737.05
2 8500 - Stone - granite - Beading - NA - rft 3" - Steel Grey skirting	450.00	22.05	0.00	18.00	11,708.55
3 8507 - Stone - granite - Steel Grey - 19mm - sft 5'0 x 2'6" - 28 nos	350.00	66.15	0.00	18.00	27,319.95
Total Order Value . . .					89,765.55
Rupees : Eighty Nine Thousand Seven Hundred Sixty Five and Paise Fifty Five Only.					

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 HomesSy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611**Penalty For Delay** Bills must be submitted to H.O. within 30 days of completion of work. 10% pty 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 block part 2 staircase 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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		VISTA HOMES		Date:		23.06.2020	
Site & Phase :		PHASE-1		Time:		4:40	
Supplier				Req. No.		99661	
Material required before date:		25-06-2020				57897	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Steel Grey Granite	5'x1'	130	No's			
2	Steel Grey Granite(Skirting)	3"	450	Rft			
3	Steel Grey Granite	5'x2'6"	28	No's			
4							
5							
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13							

Remarks: For E-Block part-02 Staircase Use Purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	23.06.2020	Sign. & Date	

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

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s <u>Vista Homes</u> <u>(Kushaiguda)</u>	DC No. : <u>3119</u>
Site:	Date : <u>18/2/20</u>
.....	Vehicle No. : <u>AP2705631</u>
.....	P.O. / W.O. No. : <u>68269</u>
.....	P.O. / W.O. Date : <u>25/6/20</u>

Sl. No.	PARTICULARS	Quantity
1	Granite steel grey (19mm) 5'0 x 1'0 = 58(N/B)	290.00
2	or Existing	300.00
3		
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INWARD	
Inward No: <u>54987</u>	Dr: <u>2/2/20</u>
MRN No: <u>8317</u>	Dr:
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
Vista Homes	

GSTIN :

Received the above materials in good condition.

Received by: [Signature]Date: 18/2/20

Stamp:

[Signature]

For SUMMIT SALES LLP

[Signature] [Signature]
 Authorised Signatory

SUMMIT SALES LLP

Mrs

Wife to Mrs.
(Kushigunda)

Site:

Date : 20/7/20

Vehicle No. : AP27DS631

P.O. / W.O. No. : 68269

P.O. / W.O. Date : 25/6/20

Sl. No.	PARTICULARS	Quantity
1	Steel grey Kristly 3" 50 (NW)	150.00
2	Gonnite Steel grey (19mm) 5'0 x 2'6" = 28 (NW)	350.00
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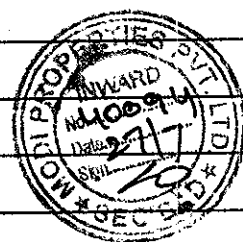
INWARD

ward No: 20991 Dt: 20/07/20

RN No: 81338 Dt:

Received By: Sign: 

Vista Homes



GSTIN :

Received the above materials in good condition.

Received by:

Stamp:

Date :

For **SUMMIT SALES LLP**

Authorized Signatory

Purchase Voucher

No. : PUR/10280
Ref.: 12420 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
Doors, Door Franes & Hardware GST 18%	
INPUT-CGST	30,792.00
INPUT-SGST	2,771.28
OIE-Rounded Off	2,771.28
	0.44
	₹ 36,335.00

On Account of :
Being on purchase of windows a1, ventilator against bill no:12420, dt:22-7-20, po no:68904, dt:21-7-20
Amount (In words) :
Indian Rupees Thirty Six Thousand Three Hundred Thirty Five Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:	23/7/20.		Prepared by:	SOWMYA	
PO/WO no.	68904.		PO / WO Date.	21/7/20	
Supplier Name	Sslp.		PO/WO amount	2, 86, 063	
Firm/Company	Vista homes.		Project	Vista homes	
Sl. No.	Bill No.	Bill Date	Bill amount		
1.	12420	22/7/20	36, 334		
2.					
3.					
Amount A – Bills total(Excluding Transport & Hamali Charges):				36, 334	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	10446	22/7/20	81395	☒ 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:				86, 334	
Amount E – PO / WO value:				2, 86, 063	
Amount F – Difference (A – E):				2, 49, 729	
Quantity received as per PO / WO			☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)		
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)		
Excess / short material received			☒ Approved within acceptable limits ☐ No (explained below)		
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ☒ No		
Payment – due date			25.7.2020		
Remarks: part billed					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill
Sign:	<i>Sowmya</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	28/7/20	25/7/20	25/7/20	25/7/20	25/7/20

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

Purchase Order

Page(s) 1 Of 1

21-07-2020 12:24:40



68904

21.07.20 2:16:55

From Company : **Vista Homes**

5-4-187/3 & 4, IIInd 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	68904	99725
Doc Date	21-07-2020	
Quote No	Nil	
Quote Date	01-03-2019	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 04 nos	96.00	294.00	0.00	18.00	33,304.32
2 2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 47.50" - 3 track - 26 nos	416.00	325.50	0.00	18.00	159,781.44
3 2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 35.50" - 3 track - 07 nos	84.00	325.50	0.00	18.00	32,263.56
4 2218 - Carpentry - windows - Al. Ventilator - other - sft 23.50" x 23.50" - 27 nos	108.00	472.50	0.00	18.00	60,215.40
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	704.00	0.60	0.00	18.00	498.43
Total Order Value ...					286,063.15

Rupees : Two Lakh(s) Eighty Six Thousand Sixty Three and Paise Fifteen Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
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
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flats E- 002,007 F-103,106,107 & 108.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurement	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	

Bill - no - 12420 - 22/7/20

Amt - 36,334.

Balance - 2,49,729.1

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Purchase Voucher

No. : PUR/10281
Ref.: 12427 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%	19,262.88	₹ 22,730.00
INPUT-CGST	1,733.66	
INPUT-SGST	1,733.66	
OIE-Rounded Off	(-)0.20	
On Account of :		
Being on purchase of granites against bil no:12427, dt:23-7-20, po no:68041, dt:16-6-2020		
Amount (in words) :		
Indian Rupees Twenty Two Thousand Seven Hundred Thirty Only		

for SUP-Summit Sales LLP

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

14 Scanned
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Date:		84/7/20		Prepared by:		SOWMYA	
PO/WO no.		68041		PO / WO Date.		16/6/20.	
Supplier Name		SSLP.		PO/WO amount		60,614.	
Firm/Company		Vista homes		Project		88th Vista homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12427	23/7/20.		22,730			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						22,730	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	80V 3121	20/7/20	81337	☒ 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:						22,730	
Amount F – Difference (A – E):						60,614	
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: <u>part billed</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>		<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Date	24/7/20	23/7/20	31/7/20				

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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551Recd
22/7/20M/s Vista Home
(Kishanighata)

Site:

DC No. **3121**
Date 20/7/20
Vehicle No. AP 27 D 5631
P.O. / W.O. No. 6804
P.O. / W.O. Date 15/8/20

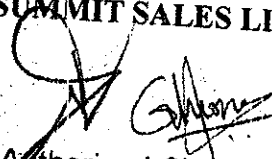
Sl. No.	PARTICULARS	Quantity
1	Pola granite 6'0 x 2'1" = 18 (nos)	224.6454
2	6'0 x 2'1"	
3		
4		
5		
6		
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19		
20		

GSTIN :

Received the above materials in good condition.

Received by: A. JyotiStamp: AttoDate: 20/7/20

For SUMMIT SALES LLP


Authorised Signatory

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-07-2020

Customer Details				Invoice No.		12427	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068PIZJ				Invoice Date.		23-07-2020	
				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 6'0 x 2'1" - 18 nos	68022310	224.64	78.75	17,690.40	18	3,184.28
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		224.64	7.00	1,572.48	18	283.04
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				1,733.66		1,733.66	
Total Taxable Amount				19,262.88		3,467.32	
Total Invoice Amount				22,730.20			

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

16-06-2020 15:20:06



68041

16.06.20 2:49:39

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd 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
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% pty 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
Measurement	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.

Bill - 12184 - - 37,883.66

Bill - 12427 - 23/7/20 - 22,730

For Vista Homes

Authorised Signatory

Name : 16/06/2020

Name : _____

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : 16/06/2020

Requisition Form

Company Name:		VISTA HOMES		Date:		15.06.2020	
Site & Phase :		PHASE-1		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							
7							
8							
9							
10							
11							
Remarks: For E-Block 001,003,004,005,006,008,009,104,107,109,201,202,203,204,205,206,207,208,209,210,211,212,213,214,215,216,217,218,219,220,221,222,223,224,225,226,227,228,229,230,231,232,233,234,235,236,237,238,239,240,241,242,243,244,245,246,247,248,249,250,251,252,253,254,255,256,257,258,259,260,261,262,263,264,265,266,267,268,269,270,271,272,273,274,275,276,277,278,279,280,281,282,283,284,285,286,287,288,289,290,291,292,293,294,295,296,297,298,299,300,301,302,303,304,305,306,307,308,309,310,311,312,313,314,315,316,317,318,319,320,321,322,323,324,325,326,327,328,329,330,331,332,333,334,335,336,337,338,339,340,341,342,343,344,345,346,347,348,349,350,351,352,353,354,355,356,357,358,359,360,361,362,363,364,365,366,367,368,369,370,371,372,373,374,375,376,377,378,379,380,381,382,383,384,385,386,387,388,389,390,391,392,393,394,395,396,397,398,399,400,401,402,403,404,405,406,407,408,409,410,411,412,413,414,415,416,417,418,419,420,421,422,423,424,425,426,427,428,429,430,431,432,433,434,435,436,437,438,439,440,441,442,443,444,445,446,447,448,449,450,451,452,453,454,455,456,457,458,459,460,461,462,463,464,465,466,467,468,469,470,471,472,473,474,475,476,477,478,479,480,481,482,483,484,485,486,487,488,489,490,491,492,493,494,495,496,497,498,499,500,501,502,503,504,505,506,507,508,509,510,511,512,513,514,515,516,517,518,519,520,521,522,523,524,525,526,527,528,529,530,531,532,533,534,535,536,537,538,539,540,541,542,543,544,545,546,547,548,549,550,551,552,553,554,555,556,557,558,559,560,561,562,563,564,565,566,567,568,569,570,571,572,573,574,575,576,577,578,579,580,581,582,583,584,585,586,587,588,589,590,591,592,593,594,595,596,597,598,599,600,601,602,603,604,605,606,607,608,609,610,611,612,613,614,615,616,617,618,619,620,621,622,623,624,625,626,627,628,629,630,631,632,633,634,635,636,637,638,639,640,641,642,643,644,645,646,647,648,649,650,651,652,653,654,655,656,657,658,659,660,661,662,663,664,665,666,667,668,669,670,671,672,673,674,675,676,677,678,679,680,681,682,683,684,685,686,687,688,689,690,691,692,693,694,695,696,697,698,699,700,701,702,703,704,705,706,707,708,709,710,711,712,713,714,715,716,717,718,719,720,721,722,723,724,725,726,727,728,729,730,731,732,733,734,735,736,737,738,739,740,741,742,743,744,745,746,747,748,749,750,751,752,753,754,755,756,757,758,759,760,761,762,763,764,765,766,767,768,769,770,771,772,773,774,775,776,777,778,779,780,781,782,783,784,785,786,787,788,789,790,791,792,793,794,795,796,797,798,799,800,801,802,803,804,805,806,807,808,809,810,811,812,813,814,815,816,817,818,819,820,821,822,823,824,825,826,827,828,829,830,831,832,833,834,835,836,837,838,839,840,841,842,843,844,845,846,847,848,849,850,851,852,853,854,855,856,857,858,859,860,861,862,863,864,865,866,867,868,869,870,871,872,873,874,875,876,877,878,879,880,881,882,883,884,885,886,887,888,889,890,891,892,893,894,895,896,897,898,899,900,901,902,903,904,905,906,907,908,909,910,911,912,913,914,915,916,917,918,919,920,921,922,923,924,925,926,927,928,929,930,931,932,933,934,935,936,937,938,939,940,941,942,943,944,945,946,947,948,949,950,951,952,953,954,955,956,957,958,959,960,961,962,963,964,965,966,967,968,969,970,971,972,973,974,975,976,977,978,979,980,981,982,983,984,985,986,987,988,989,990,991,992,993,994,995,996,997,998,999,1000,1001,1002,1003,1004,1005,1006,1007,1008,1009,1010,1011,1012,1013,1014,1015,1016,1017,1018,1019,1020,1021,1022,1023,1024,1025,1026,1027,1028,1029,1030,1031,1032,1033,1034,1035,1036,1037,1038,1039,1040,1041,1042,1043,1044,1045,1046,1047,1048,1049,1050,1051,1052,1053,1054,1055,1056,1057,1058,1059,1060,1061,1062,1063,1064,1065,1066,1067,1068,1069,1070,1071,1072,1073,1074,1075,1076,1077,1078,1079,1080,1081,1082,1083,1084,1085,1086,1087,1088,1089,1090,1091,1092,1093,1094,1095,1096,1097,1098,1099,1100,1101,1102,1103,1104,1105,1106,1107,1108,1109,1110,1111,1112,1113,1114,1115,1116,1117,1118,1119,1120,1121,1122,1123,1124,1125,1126,1127,1128,1129,1130,1131,1132,1133,1134,1135,1136,1137,1138,1139,1140,1141,1142,1143,1144,1145,1146,1147,1148,1149,1150,1151,1152,1153,1154,1155,1156,1157,1158,1159,1160,1161,1162,1163,1164,1165,1166,1167,1168,1169,1170,1171,1172,1173,1174,1175,1176,1177,1178,1179,1180,1181,1182,1183,1184,1185,1186,1187,1188,1189,1190,1191,1192,1193,1194,1195,1196,1197,1198,1199,1200,1201,1202,1203,1204,1205,1206,1207,1208,1209,1210,1211,1212,1213,1214,1215,1216,1217,1218,1219,1220,1221,1222,1223,1224,1225,1226,1227,1228,1229,1230,1231,1232,1233,1234,1235,1236,1237,1238,1239,1240,1241,1242,1243,1244,1245,1246,1247,1248,1249,1250,1251,1252,1253,1254,1255,1256,1257,1258,1259,1260,1261,1262,1263,1264,1265,1266,1267,1268,1269,1270,1271,1272,1273,1274,1275,1276,1277,1278,1279,1280,1281,1282,1283,1284,1285,1286,1287,1288,1289,1290,1291,1292,1293,1294,1295,1296,1297,1298,1299,1300,1301,1302,1303,1304,1305,1306,1307,1308,1309,1310,1311,1312,1313,1314,1315,1316,1317,1318,1319,1320,1321,1322,1323,1324,1325,1326,1327,1328,1329,1330,1331,1332,1333,1334,1335,1336,1337,1338,1339,1340,1341,1342,1343,1344,1345,1346,1347,1348,1349,1350,1351,1352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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
(Kushniguda)

DC No.

3121

Date

20/7/20

Vehicle No.

AP 27D 5631

P.O. / W.O. No.

68041

P.O. / W.O. Date

15/6/20

Sl. No.	PARTICULARS	Quantity
1	black granite 6'0 x 2'1" = 18 (nos)	224.64 SF
2	black granite 6'0 x 2'1"	
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD

ward No 24992

Dt: 20/7/20

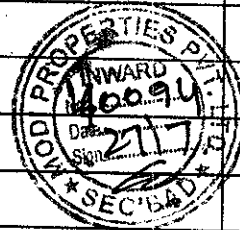
RN No: 81332

Dt:

Received By:

Sign:

Vista Homes



GSTIN :

Received the above materials in good condition.

Received by :

A. Pruthi

Stamp:

A. Pruthi

Date :

20/7/20

For SUMMIT SALES LLP

Authorised Signatory

Purchase Voucher

No. : PUR/10282
Ref: 12400 dt. 21-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
Plumbing GST 18%	20,830.00
INPUT-CGST	1,874.70
INPUT-SGST	1,874.70
OIE-Rounded Off	(-)0.40
	₹ 24,579.00

On Account of :
Being on purchase of CPVC pipes, elbows, tee reducers, tee against bil no:12400, dt:21-7-20, po no:68953, dt:20-7-2020
Amount (in words) :
Indian Rupees Twenty Four Thousand Five Hundred Seventy Nine Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

(18) *Scanned*
44992

Date:	22/7/20	Prepared by:	SOWMYA
PO/WO no.	68953	PO / WO Date	20/7/20
Supplier Name	5814	PO/WO amount	24,579
Firm/Company	Nista homes	Project	Nista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12400	21/7/20	24,579
2.			
3.			

Amount A - Bills total (Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC Date	MRN No.	DC matches MRN
1.	10427	21/7/20	813917	☒ 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:

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 / WO

☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying)

☐ Yes - Rs. ☒ No

Payment - due date

25.7.2020

Remarks:

8.1.7.20

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	22/7/20	22/7	30 JUL 2020		22/7/20	4/8	11/11/20

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-07-2020

Customer Details

Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

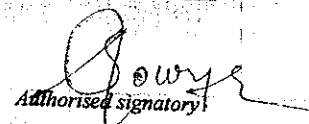
GSTIN: 36AAGFV2068P1ZJ

Invoice No.	12400
Invoice Date.	21-07-2020
PO No.	68953
PO Date.	20-07-2020
Req ID	58549
Req Date	18-07-2020
Loc Req No	99738

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	30	299.00	8,970.00	18	1,614.60
2 10074 - Plumbing - CPVC - CPVC Elbow - 1 In -	39174000	30	20.00	600.00	18	108.00
3 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	50	46.00	2,300.00	18	414.00
4 10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	30	14.00	420.00	18	75.60
5 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	30	190.00	5,700.00	18	1,026.00
6 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	150	10.00	1,500.00	18	270.00
7 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	40	16.00	640.00	18	115.20
8 10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	50	14.00	700.00	18	126.00
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	20,579.40		
	1,874.70	1,874.70	Total Invoice Amount	24,328.80		

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

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

20-07-2020 16:23:37



21.07.20 2:16:56

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G.S.T No. : 36AAGFV2068P1Z1

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68953	99738
Doc Date	20-07-2020	
Quote No	Nil	
Quote Date	20-07-2020	
Supply Type	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	30.00	299.00	0.00	18.00	10,584.60
2 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	30.00	20.00	0.00	18.00	708.00
3 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	50.00	46.00	0.00	18.00	2,714.00
4 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	30.00	14.00	0.00	18.00	495.60
5 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	30.00	190.00	0.00	18.00	6,726.00
6 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	150.00	10.00	0.00	18.00	1,770.00
7 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	40.00	16.00	0.00	18.00	755.20
8 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	50.00	14.00	0.00	18.00	826.00
Total Order Value . . .					24,579.40

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

Terms and Conditions :-

Specification / All items shall be of 'Prince' / 'Sudhakar' brand.

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 MRP school

Phone. Contact 8790166611

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for E block internal works purpose

For Vista Homes

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : / /

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

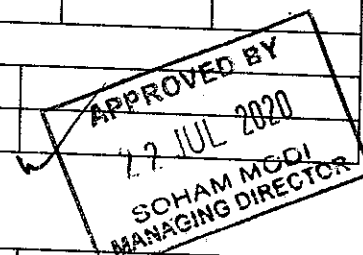
Company Name:		Vista Homes		Date:		17.07.2020	
Site & Phase :		Vista Homes		Time:		15:30	
Supplier:				Req. No.		99738	
Material required before date:		20.07.2020		ID No.		58549	

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Pipe	1"	30	No's		
2	CPVC Elbow	1"	30	No's		
3	CPVC Tee	1"x3/4"	50	No's		
4	CPVC Coupling	1"	30	No's		
5	CPVC Pipe	3/4"	30	No's		
6	CPVC Elbow	3/4"	150	No's		
7	CPVC Tee	3/4"	40	No's		
8	CPVC Coupling	3/4"	50	No's		
9						
10						

Remarks: For E-Block flats internal works purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	17.07.2020	Sign. & Date	

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



Requisition Form

Company Name:		Vista Homes		Date:		17.07.2020	
Site & Phase :		Vista Homes		Time:		15:35	
Supplier				Req. No.			
Material required before date:		20.07.2020		ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						

Remarks:

Prepared By	T.Madhu	Approved by	
Sign. & Date	20.07.2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-07-2020

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN: 36AAGFV2068P1ZJ

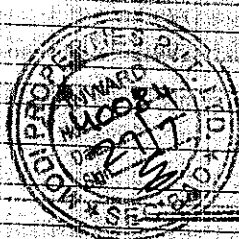
DC No.	10427
DC Date.	21-07-2020
PO No.	68953
PO Date.	20-07-2020
Req ID	58549
Req Date	18-07-2020
Loc Req No	99738

Description of Goods

HSN/SAC

Qty

1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	30
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	30
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	50
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	30
5	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	30
6	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	150
7	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	40
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	50



INWARD

Inward No: 24996	Dr: 21/7/20
MKN No: 81390	Dr:
Received by	Sign:
Vista Homes	

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Purchase Voucher

Dated : 31-Jul-2020

No. : PUR/10283
Ref: 12347 dt. 17-Jul-2020

Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Raod Sec Bad
GSTIN/UIN : 36ACQFS2044C127

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	1,575.00	₹ 1,859.00
INPUT-CGST	141.75	
INPUT-SGST	141.75	
O/E-Rounded Off	0.50	
On Account of :		
Being on purchase of Fischers against bill no:12347, dt:17-7-20, po no:68559, dt:2-7-20		
Amount (in words) :		
Indian Rupees One Thousand Eight Hundred Fifty Nine Only		

for SUP-Summit Sales LLP

Prepared by: lavanya.r@nodiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

19

Scan 20
44990

Date:	18/7/20	Prepared by:	SOWMYA
PO/WO no.	68559	PO / WO Date.	2/7/20
Supplier Name	Sslp.	PO/WO amount	3,021
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12345	17/7/20	1,858
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,858
Sl. No.	DC No	DC. Date	MRN No.
1.	10380	17/7/20	84915
2.			
3.			
4.			
Amount B – Other Credits :			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,858
Amount E – PO / WO value:			3,021.
Amount F – Difference (A – E):			1,162
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		25.7.2020	
Remarks: find 124			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	18/7/20		

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

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500015

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2020

Customer Details				Invoice No.		12347	
Vista Homes				Invoice Date.		17-07-2020	
Kapra, Opp to MRR School, Ecil				PO No.		68559	
SY.no.193				PO Date.		02-07-2020	
GSTIN: 36AAGFV2068P1ZJ				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	15	105.00	1,575.00	18	283.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
141.75				141.75		Total Taxable Amount	
				1,575.00		283.50	
				Total Invoice Amount		1,858.50	
Rupees : One Thousand Eight Hundred Fifty Eight and Paise Fifty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

02-07-2020 16:02:46



68569

02.07.20 12:12:26

From Company : **Vista Homes**

5-4-187/3 & 4, II nd 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	68559	99681
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 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

Penalty 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

Measurement Nil

Security Nil

Remarks

Part 1: 12146 dtd: 7/7/20
At: 1162
Signature and: 1858 1-

For **Vista Homes**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form

Company Name:		VISTA HOMES		Date:		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	3/4"	08	Box's			
2	Wooden Screws	1/2"	10	Box's			
3	Fishers	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			
Sign. & Date		27.06.2020		Sign. & Date			

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

APPROVED BY
1 JUL 2020
SOHAM MOHI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

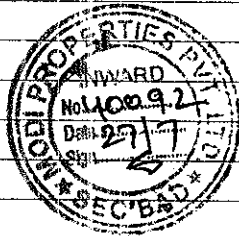
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2020

Customer Details		DC No.	10380
Vista Homes		DC Date.	17-07-2020
Kapra, Opp to MRR School, Ecil		PO No.	68559
SY.no.193		PO Date.	02-07-2020
GSTIN : 36AAGFV2068P1ZJ		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	15
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			



Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 24980	Dt: 17/07/20
WRN No: 24915	Dt:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2020

Customer Details				Invoice No.	12347		
Vista Homes				Invoice Date.	17-07-2020		
Kapra, Opp to MRR School, Ecil				PO No.	68559		
SY.no.193				PO Date.	02-07-2020		
GSTIN : 36AAGFV2068P1ZJ				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	15	105.00	1,575.00	18	283.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
141.75				141.75		Total Taxable Amount	
				Total Invoice Amount		1,858.50	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Voucher

No. : PUR/10284
Ref.: 12397 dt. 21-Jul-2020

Dated : 31-Jul-2020

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

Particulars	Amount
Electrical GST 18%	
INPUT-CGST	20,100.00
INPUT-SGST	1,809.00
	1,809.00
	₹ 23,718.00

On Account of :
Being on purchase of A1 service wires, distribution board against bil no:12397, dt:21-7-20, po no:68966, dt:20-7-20
Amount (in words) :
Indian Rupees Twenty Three Thousand Seven Hundred Eighteen Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

21 Scan 20
C4955

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

1 of 1 : 21-07-2020

Customer Details					Invoice No.		12397	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ					Invoice Date.		21-07-2020	
					PO No.		68966	
					PO Date.		20-07-2020	
					Req ID		58547	
					Req Date		18-07-2020	
					Loc Req No		99736	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 coils	85446020	500	15.00	7,500.00	18	1,350.00	
2	4547 - Electrical - other - Distribution Board - 3 4 w	8537	10	1260.00	12,600.00	18	2,268.00	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		20,100.00	3,618.00	
		1,809.00	1,809.00	Total Invoice Amount		23,718.00		
Rupees : Twenty Three Thousand Seven Hundred Eighteen Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

20-07-2020 2:09:16 PM



68966

21.07.20 2:16:56

From Company : **Vista Homes**

5-4-187/3 & 4, II nd 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	68966	99736
Doc Date	20-07-2020	
Quote No	Nil	
Quote Date	20-07-2020	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 5 coils	500.00	15.00	0.00	18.00	8,850.00
2 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 w	10.00	1,260.00	0.00	18.00	14,868.00
Total Order Value ...					23,718.00

Rupees : Twenty Three Thousand Seven Hundred Eighteen Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

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

Penalty 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. above order for E& f block electrical room purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Vista Homes		Date:		17.07.2020	
Site & Phase :		Vista Homes		Time:		15:30	
Supplier:				Req. No.		99736	
Material required before date:		20.07.2020		ID No.		58547	
No	Description	Size	Quantity	Units	Inward No	Date	
1	AI Service wire	7/20	05	No's			
2	Distribution Board	4-way	10	No's			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For E&F-Blocks electrical room works purpose.							
Prepared By		T.Madhu		Approved by			
Sign.& Date		17.07.2020		Sign. & Date			

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

APPROVED BY
 22 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

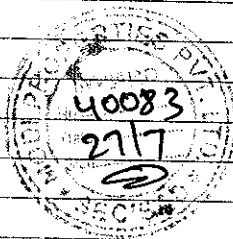
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-07-2020

Customer Details		DC No.	10424
Vista Homes		DC Date.	21-07-2020
Kapra, Opp to MRR School, Ecil		PO No.	68966
SY.no.193		PO Date.	20-07-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	58547
		Req Date	18-07-2020
		Loc Req No	99736
	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	500
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	10
3			
4			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 24995	Dt: 21/7/20
MRN No: 81289	Dt:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-07-2020

Customer Details				Invoice No.		12397	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		21-07-2020	
				PO No.		68966	
				PO Date.		20-07-2020	
				Req ID		58547	
				Req Date		18-07-2020	
				Loc Req No		99736	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 coils	85446020	500	15.00	7,500.00	18	1,350.00
2	4547 - Electrical - other - Distribution Board - 3 4 w	8537	10	1260.00	12,600.00	18	2,268.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		20,100.00	3,618.00
		1,809.00	1,809.00	Total Invoice Amount		23,718.00	
Rupees : Twenty Three Thousand Seven Hundred Eighteen Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : PUR/10285
Ref: 12399 dt. 21-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
Electrical GST 12%	4,800.00
INPUT-CGST	288.00
INPUT-SGST	288.00
	₹ 5,376.00

On Account of :
Being on purchase of LED lights against bill no:12399, dt:21-7-20, po no:68918, dt:18-7-2020
Amount (in words) :
Indian Rupees Five Thousand Three Hundred Seventy Six Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

(8) Scanned
45016

Date: 22/7/20		Prepared by: SOWMYA	
PO/WO no: 68918		PO / WO Date: 18/7/20	
Supplier Name: Sslp		PO/WO amount: 18,732	
Firm/Company: Nista homes		Project: Nista homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12399	21/7/20	5,376
2.			
3.			
Amount A - Bills total(Excluding Transport & Hamali Charges):			5,376
Sl. No.	DC No	DC Date	MRN No.
1.	10426	21/7/20	8/294
2.			
3.			
4.			
Amount B - Other Credits :-			
Amount C - Other Debits :-			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			5,376
Amount E - PO / WO value:			18,732
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. 7/- ☒ No	
Payment - due date		25.7.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	22/7/20	22/7/20	22/7/20
			MD
			Accounts - receiver of bill
			Accountant
			Accounts Manager

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 - 500093

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 21-07-2020

Customer Details				Invoice No.		12399	
Vista Homes				Invoice Date.		21-07-2020	
Kapra, Opp to MRR School, Ecil				PO No.		68918	
SY.no.193				PO Date.		18-07-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		58550	
				Req Date		18-07-2020	
				Loc Req No		99735	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	30	160.00	4,800.00	12	576.00
	D 530565 1'						
2							
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
288.00				288.00		Total Taxable Amount	
						Total Invoice Amount	
Rupees : Five Thousand Three Hundred Seventy Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

18-07-2020 16:29:36



68918

21.07.20 2:16:55

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1Z1

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 68918 99735**Doc Date** 18-07-2020**Quote No** Nil**Quote Date** 23-06-2020**SupplyType** Supply**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos D 530565 1'	30.00	160.00	0.00	12.00	5,376.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos D 532065	25.00	225.00	0.00	12.00	6,300.00
3	4662 - Electrical - other - Tubelight fitting - 2ft - nos D 531065	30.00	210.00	0.00	12.00	7,056.00
Total Order Value . . .						18,732.00

Rupees : Eighteen Thousand Seven Hundred Thirty Two Only.

Terms and Conditions :-**Specification /** All items shall be of Wipro 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

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. above order for F & G D & F celler use purpose**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks** Nil

Partly S:U : 12399 dt: 21/7;
A: 5376
21/7/20
J: 13356 1-

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

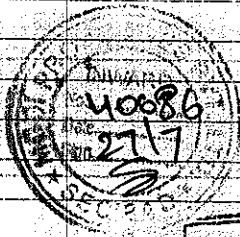
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-07-2020

Customer Details	DC No.	10426
Vista Homes	DC Date.	21-07-2020
Kapra, Opp to MRRT School, Ecil	PO No.	68918
SY.no.193	PO Date.	18-07-2020
GSTIN : 36AAGFV2068P1Z1	Req ID	58550
	Req Date	18-07-2020
	Loc Req No	99735

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	30
2			
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INWARD	
Inward No. 24998	Dt: 21/7/20
MRN No. 81294	Dt:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

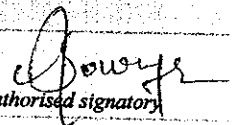
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044CIZ7

1 of 1 : 21-07-2020

Customer Details				Invoice No.		12399	
Vista Homes				Invoice Date.		21-07-2020	
Kapra, Opp to MRR School, Ecil				PO No.		68918	
SY.no.193				PO Date.		18-07-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		58550	
				Req Date		18-07-2020	
				Loc Req No		99735	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	30	160.00	4,800.00	12	576.00
	D 530565 1'						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount			576.00
		288.00	288.00	Total Invoice Amount			5,376.00
Rupees : Five Thousand Three Hundred Seventy Six Only.							

for Summit Sales LLP



Authorized signatory

Subject to Hyderabad Jurisdiction

Purchase Voucher

No. : PUR/10286
Ref: 12398 dt. 21-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
Electrical GST 18%		
INPUT-CGST	56,358.00	₹ 66,502.00
INPUT-SGST	5,072.22	
OIE-Rounded Off	5,072.22	
	(-)0.44	
On Account of :		
Being on purchase of Cu multistand wires against bill no:12398, dt:21-7-20, po no:68925, dt:18-7-2020		
Amount (in words) :		
Indian Rupees Sixty Six Thousand Five Hundred Two Only		

for SUP-Summit Sales LLP

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Scanned
45014

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/-

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

1 of 1 : 21-07-2020

Customer Details				Invoice No.		12398	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		21-07-2020	
				PO No.		68925	
				PO Date.		18-07-2020	
				Req ID		58522	
				Req Date		17-07-2020	
				Loc Req No		99732	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		4	570.00	2,280.00	18	410.40
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	10	570.00	5,700.00	18	1,026.00
3	4818 - Electrical - wires - Cu multistand wires yellow		7	1374.00	9,618.00	18	1,731.24
4	4817 - Electrical - wires - Cu multistand wires Green -		3	570.00	1,710.00	18	307.80
5	4819 - Electrical - wires - Cu multistand wires Black -		8	1374.00	10,992.00	18	1,978.56
6	4820 - Electrical - wires - Cu multistand wires Green -		4	1374.00	5,496.00	18	989.28
7	4821 - Electrical - wires - Cu multistand wires Blue -		3	2098.00	6,294.00	18	1,132.92
8	4822 - Electrical - wires - Cu multistand wires Black -		3	2098.00	6,294.00	18	1,132.92
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils	85442010	200	12.12	2,424.00	18	436.32
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 coils	85446020	300	15.00	4,500.00	18	810.00
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	525.00	1,050.00	18	189.00
12							
13							
14							
15							
IGST				CGST		SGST	
5,072.22				5,072.22		Total Taxable Amount	
				Total Invoice Amount		56,358.00	
						10,144.44	
						66,502.44	
Rupees : Sixty Six Thousand Five Hundred Two and Paise Fourty Four Only.							

Rupees : Sixty Six Thousand Five Hundred Two and Paise Fourty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised Signatory

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

1 of 1 : 21-07-2020

Customer Details		DC No.	10425
Vista Homes		DC Date.	21-07-2020
Kapra, Opp to MRR School, Ecil		PO No.	68925
SY.no.193		PO Date.	18-07-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	58522
		Req Date	17-07-2020
		Loc Req No	99732
	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		4
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	10
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		7
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		3
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		8
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		4
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	300
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	2
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INWARD	
Inward No: 24997	Dt: 21/7/20
MRN No: 81292	Dt:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-07-2020

Customer Details				Invoice No.		12398		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		21-07-2020		
				PO No.		68925		
				PO Date.		18-07-2020		
				Req ID		58522		
				Req Date		17-07-2020		
				Loc Req No		99732		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4814 - Electrical - wires - Cu multistand wires yellow		4	570.00	2,280.00	18	410.40	
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	10	570.00	5,700.00	18	1,026.00	
3	4818 - Electrical - wires - Cu multistand wires yellow	2.5	7	1374.00	9,618.00	18	1,731.24	
4	4817 - Electrical - wires - Cu multistand wires Green -		3	570.00	1,710.00	18	307.80	
5	4819 - Electrical - wires - Cu multistand wires Black -	2.5	8	1374.00	10,992.00	18	1,978.56	
6	4820 - Electrical - wires - Cu multistand wires Green -	2.5	4	1374.00	5,496.00	18	989.28	
7	4821 - Electrical - wires - Cu multistand wires Blue -	h	3	2098.00	6,294.00	18	1,132.92	
8	4822 - Electrical - wires - Cu multistand wires Black -	h	3	2098.00	6,294.00	18	1,132.92	
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils	85442010	200	12.12	2,424.00	18	436.32	
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 coils	85446020	300	15.00	4,500.00	18	810.00	
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	525.00	1,050.00	18	189.00	
12								
13								
14								
15								
IGST				CGST		SGST		
5,072.22				5,072.22		Total Taxable Amount		
				Total Invoice Amount		56,358.00		
						10,144.44		
						66,502.44		
Rupees : Sixty Six Thousand Five Hundred Two and Paise Fourty Four Only.								

Rupees : Sixty Six Thousand Five Hundred Two and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

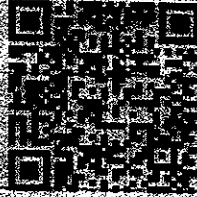
Subject to Hyderabad Jurisdiction



e - Way Bill System



e-Way Bill



E-Way Bill No: 1712 3434 8133
 E-Way Bill Date: 21/07/2020 04:25 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 21/07/2020 04:25 PM [100kms]
 Valid Until: 22/07/2020

Part - A

GSTIN of Supplier: 36ACQFS2044C1Z7, SUMMIT SALES LLP
 Place of Dispatch: CHERLAPALLY, TELANGANA-501301
 GSTIN of Recipient: 36AAG FV206 8P1Z1, VISTA HOMES
 Place of Delivery: ECIL, TELANGANA-501301
 Document No: 12398
 Document Date: 21/07/2020
 Transaction Type: Regular
 Value of Goods: ₹ 66502.44
 HSN Code: 8544 - 2.5 SQ MM WIRE(+10)
 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	AP27D5631 & 12398 & 21/07/2020	CHERLAPALLY	21/07/2020 04:25 PM	36ACQFS2044C1Z7	-	-



171234348133

Purchase Order

Page(s) 1 Of 2

18-07-2020 3:27:07 PM



68925

21.07.20 2:16:56

From Company : **Vista Homes**
5-4-187/3 & 4, II nd 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	68925	99732
Doc Date	18-07-2020	
Quote No	Nil	
Quote Date	14-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	7.00	570.00	0.00	18.00	4,708.20
2 4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
3 4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	7.00	1,374.00	0.00	18.00	11,349.24
4 4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	3.00	570.00	0.00	18.00	2,017.80
5 4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	8.00	1,374.00	0.00	18.00	12,970.56
6 4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	4.00	1,374.00	0.00	18.00	6,485.28
7 4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	3.00	2,098.00	0.00	18.00	7,426.92
8 4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	3.00	2,098.00	0.00	18.00	7,426.92
9 4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils	200.00	12.12	0.00	18.00	2,860.32
10 4782 - Electrical - wires - A1 service Wire - 7/20 - mts 3 coils	300.00	15.00	0.00	18.00	5,310.00
11 4708 - Electrical - wires - Telephone wire - 2pair - bundles	2.00	525.00	0.00	18.00	1,239.00
Total Order Value . . .					68,520.24
Rupees : Sixty Eight Thousand Five Hundred Twenty and Paise Twenty Four Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**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

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Electrical Wires											
Company		Vista Homes		Site & Phase		Vista Homes					
Req. no.		99732		Req. Date		16.07.2020					
Material required before		19.07.2020		ID no.		58522					
Prepared by:		T. Madhu		Approved by (sign):							
Flat / Block no:		E-406,407,408,409.									
Note: Stage III flats purpose.											
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	Type C & D 950 Sft 2BHK flats requirement	Type A & B 1220 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	3.0	2	2	12.0	5	7.00	✓	
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	2	2	10.0	0	10.00	✓	
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	2	2	8.0	8	0.00	✓	
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	2	2	8.0	5	3.00	✓	
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	2	2	12.0	5	7.00	✓	
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	2.0	3.0	2	2	10.0	2	8.00	✓	
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	2	2	4.0	0	4.00	✓	
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	2	2	4.0	1	3.00	✓	
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	2	2	4.0	1	3.00	✓	
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	2	2	4.0	1	3.00	✓	
11	RG6 TV Cable	90 Mtrs	1.0	1.0	2	2	4.0	2	2.00	✓	
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	2	2	4.0	2	2.00	✓	
	Total				2.00	2.00	84.00	32.00	52.00		
					0						

APPROVED

20 JUL 2020

MINISH PARIKH
MANAGER PROCUREMENT

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