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

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

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

(13) Scan 20 / U5003.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/7/20.	Prepared by:	SOWMYA
PO/WO no.	68269.	PO / WO Date.	25/6/20
Supplier Name	SSlfs.	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 30 JUL 2020 MINISH PARIKH		[signature]	[signature]	[signature]
Date	29/7/20	30/7				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	Invoice No.	12389
Vista Homes	Invoice Date.	20-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68269
	PO Date.	25-06-2020
SY.no.193	Req ID	57897
	Req Date	24-06-2020
GSTIN : 36AAGFV2068P1ZJ	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							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	25,798.50		4,643.74
	2,321.87	2,321.87	Total Invoice Amount		30,442.23	

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67702 Date 22/7 Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Recd 20/7/20

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 (Kushaiguda)

Site:

DC No.	3119
Date	18/7/20
Vehicle No.	AP 20 D 5631
P.O. / W.O. No. :	68269
P.O. / W.O. Date :	25/6/20

Sl. No.	PARTICULARS	Quantity
1	Granite steel grey (19mm) 5'0 x 1'6 = 58 (Nos)	290.00 sft
2	—do— Skirting	300 sft
3	~~Hamali charges~~	~~[illegible]~~
4		
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GSTIN :

Received the above materials in good condition.

Received by Ashok

Stamp:

Date : 18/7/20

For SUMMIT SALES LLP

Authorised Signatory

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.	12402
Invoice Date.	22-07-2020
PO No.	68269
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 3" - Steel Grey skirting		150	22.05	3,307.50	18	595.36
2	8507 - Stone - granite - Steel Grey - 19mm - sft 5'0 x 2'6" - 28 nos	6802	350	66.15	23,152.50	18	4,167.44
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11							
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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67730 Date 24/7 Sign.

for Summit Sales LLP

Authorised signatory

Recd 22/7/20

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 (Kushaguda)

Site:

DC No.	3120
Date	20/7/20
Vehicle No.	AP27D5631
P.O. / W.O. No.	68269
P.O. / W.O. Date	25/6/20.

Sl. No.	PARTICULARS	Quantity
1	Steel grey Skirting 3" 50 (Nos)	150.00 Rft.
2	Granite Steel grey (19mm) 5'0"x2'6"=28 (Nos)	350.00 Sft.
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GSTIN :

Received the above materials in good condition.

Received by : K Ram

Stamp:

Date : 20/7/20

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 25-06-2020 11:43:42

68269
24.06.20 12:19:11

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**	68269	99661
	Doc Date	25-06-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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.

Part received

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 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.

I st Bill no 12112 Amount Rs 28,100/-
Balance has to be receivable Rs 61,665/-
10/7/2020.

Bill received - 61,665

For **Vista Homes**
Authorised Signatory

25/06/2020

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	68269					
6						
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11						
12						
13						

APPROVED
25 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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 vista Homes (Kushaiguda)

Site:

DC No.	3119
Date	18/7/20
Vehicle No.	AP27D5631
P.O. / W.O. No.	68269
P.O. / W.O. Date	25/6/20

Sl. No	PARTICULARS	Quantity
1	Granite steel grey (19mm) 5'0 x 1'0 = 58(Nos)	290.00 sft
2	— do — Existing	300. sft
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 40090 Date 21/7 Sign.

INWARD
Inward No: 34987 Dt: 18/7/20
MRN No: 8312 Dt:
Received By: Sign:
Vista Homes

GSTIN :

Received the above materials in good condition.

Received by : Ashok

Date : 18/7/20

Stamp: R Ashok

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

M/s Vista Homes (Kushaiguda)

Site:

DC No.	3120
Date	20/7/20
Vehicle No.	AP27D5631
P.O. / W.O. No.	68269
P.O. / W.O. Date	2/6/20.

Sl. No.	PARTICULARS	Quantity
1	Steel grey Skirting 3" 50 (Nos)	150.00 Sft
2	Granite Steel grey (19mm) 5'0x2'6"=28 (Nos)	350.00 Sft
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INWARD
Inward No: 24991 Dt: 20/07/20
GRN No: 81338 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 40091 Date 27/7/20 Sign.

GSTIN :

Received the above materials in good condition.

Received by : A Raju

Date : 20/7/20

Stamp: A.ఎంజ

For SUMMIT SALES LLP

Authorised Signatory

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

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%	30,792.00	₹ **36,335.00**
INPUT-CGST	2,771.28	
INPUT-SGST	2,771.28	
OIE-Rounded Off	0.44	

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

Scan PD
45006.

12

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/7/20.	Prepared by:	SOWMYA
PO/WO no.	68904.	PO / WO Date.	21/7/20
Supplier Name	SSllp.	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:	36,334
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		Sowmya	[signature]	APPROVED 30 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		Rlavanya	[signature]	[signature]
Date		23/7/20.	25/7					

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/-

 21-07-2020 12:24:40

Purchase Order

68904
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. : 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
Penality 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.
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	

Bill - No - 12420 - 22/7/20
Amt - 36,334.
Balance - 2,49,729.

For *Vista Homes*
Authorised Signatory

Name : ______

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

Name : ______

Date : __/__/

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

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

(14) Scanned 4500.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/7/20	Prepared by:	SOWMYA
PO/WO no.	68041	PO / WO Date.	16/6/20.
Supplier Name	SSLLP.	PO/WO amount	60,614.
Firm/Company	Vista homes	Project	SSLLP 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.	SOV 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:	22,730
Amount E – PO / WO value:	60,614
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: ~~part billed~~

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 30 JUL 2020 MINISH PARIKH		[signature]	[signature]	[signature]
Date	24/7/20					4/8	

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
22/7/20

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 (Kushaiguda)

Site:

DC No.	3121
Date	20/7/20
Vehicle No.	AP27D5631
P.O. / W.O. No.	6804
P.O. / W.O. Date	16/6/20

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

GSTIN :

Received the above materials in good condition.

Received by : A. Raju

Stamp:

Date : 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

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	12427
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							
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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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES

67808

27/7

Authorised signatory

Purchase Order

 16-06-2020 15:20:06

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 :-

Bill - 12184 - - 37,883.66
Bill - 12427 - 23/7/20 - 22,730

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
Name : 16/06/2020

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-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	68041					
7						
8						
9						
10						
11						

Remarks: For E-Block 001,003,004,005,006,008,009,104,107,109,201,202,203,204,205,206,20[illegible] Purpose.

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

APPROVED
16 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Vista Homes (Kaishnigoda)

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	: 16/6/20

Sl. No.	PARTICULARS	Quantity
1	black granite 6'.0 x 2'.1" = 18 (Nos)	224.64 sft
2	6'.0 x 2'.1"	
3		
4		
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19		
20		224.64 sft

INWARD
Inward No: 24992 Dt: 20/7/20
GRN No: 81332 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 40094
Date 27/7

GSTIN :

Received the above materials in good condition.

Received by : A Raju

Stamp: A00520

Date : 20/7/20

For SUMMIT SALES LLP

Authorised Signatory

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

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	**₹ 24,579.00**
INPUT-CGST	1,874.70	
INPUT-SGST	1,874.70	
OIE-Rounded Off	(-)0.40	

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

18 Scanned
44992

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/7/20	Prepared by:	SOWMYA
PO/WO no.	68953	PO / WO Date.	20/7/20
Supplier Name	5516	PO/WO amount	24,579
Firm/Company	Vista homes.	Project	Vista 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): 24,579

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:	24,579
Amount E – PO / WO value:	24,579
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 3.1/7/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	✓	✓ APPROVED		Slavoy	[signature] 4/8	[signature]
Date	22/7/20	30/7	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

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.	12400
Kapra, Opp to MRR School, Ecil	Invoice Date.	21-07-2020
	PO No.	68953
SY.no.193	PO Date.	20-07-2020
	Req ID	58549
GSTIN : 36AAGFV2068P1ZJ	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			
	1,874.70	1,874.70	Total Taxable Amount	20,830.00	3,749.40
			Total Invoice Amount	24,579.40	

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

67717
Dt: 23/7

for Summit Sales LLP

Gowry

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-07-2020 16:23:37

68953
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. : 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	68953	99738
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	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

Rupees : Twenty Four Thousand Five Hundred Seventy Nine and Paise Fourty Only. **Total Order Value . . . 24,579.40**

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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 MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block internal works purpose

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:	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"x¾"	50	No's		
4	**CPVC Coupling**	1"	30	No's		
5	**CPVC Pipe** 68953	¾"	30	No's		
6	**CPVC Elbow**	¾"	150	No's		
7	**CPVC Tee**	¾"	40	No's		
8	**CPVC Coupling**	¾"	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	APPROVED BY 22 JUL 2020 SOHAM MODI MANAGING DIRECTOR

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

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
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MODI PROPERTIES PVT. LTD. SEC-BAD
INWARD No. 4008 Dt. 27/7

INWARD

Inward No: 24996 Dt: 21/7/20

MRN No: 81390 Dt:

Received by Sign:

Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

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 : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,575.00*	**₹ 1,859.00**
INPUT-CGST	*141.75*	
INPUT-SGST	*141.75*	
OIE-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@modiproperties.com   Approved by   Receiver's Signature

19

Scan PO 44990

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/7/20.	Prepared by:	SOWMYA
PO/WO no.	68559.	PO / WO Date.	8/7/20.
Supplier Name	SSllp.	PO/WO amount	3,021
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12347	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.	DC matches MRN
1.	10380	17/7/20	84915	☑ 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:	1,858
Amount E – PO / WO value:	3,021.
Amount F – Difference (A – E):	1162

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 8/7/20
Remarks:	find BQ

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 30 JUL 2020		Ravy		
Date	18/7/20.	30/7	MINISH PAREKH MANAGER PROCUREMENT			4/8	

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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 03 **ORIGINAL INVOICE**

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.	12347
Invoice Date.	17-07-2020
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	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.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67643
Date 2-1-7
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 **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
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: 7/7/20
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	6mm	20	Box's		
4	Connectors 68559	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	DC No.	10380
Kapra, Opp to MRR School, Ecil	DC Date.	17-07-2020
	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
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	15
2			
3			
4			
5			
6			
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MODI PROPERTIES PVT LTD * SEC'BAD *
INWARD
No. 40092
Date 27/7
Sign

Subject to Hyderabad Jurisdiction

INWARD	
Inward No 24980	Dt: 17/07/20
MRN 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

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AACFV2068P1ZJ

Invoice No.	12347
Invoice Date.	17-07-2020
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	15	105.00	1,575.00	18	283.50
2							
3							
4							
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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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

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 Raod Sec Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

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

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 DD 44985

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/7/20.	Prepared by:	SOWMYA
PO/WO no.	68966	PO / WO Date.	20/7/20
Supplier Name	Ssllp.	PO/WO amount	23,718
Firm/Company	Vista homes.	Project	Vista homes
Sl. No.	Bill No:	Bill Date	Bill amount
1.	12397	21/7/20	23,718
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,718

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10424	21/7/20	81389	☑ 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:	23,718
~~Amount E – PO / WO value:~~	23,718
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	25.7.2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		Rlaxy	[signature]	[signature]
Date	22/7/20	22/7				4/8	

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.	12397
Kapra, Opp to MRR School, Ecil	Invoice Date.	21-07-2020
	PO No.	68966
SY.no.193	PO Date.	20-07-2020
	Req ID	58547
GSTIN : 36AAGFV2068P1ZJ	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
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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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67723
Date 23/7/20

Purchase Order

20-07-2020 2:09:16 PM

68966

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. : 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
	Rupees : Twenty Three Thousand Seven Hundred Eighteen Only.			**Total Order Value . . .**		**23,718.00**

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
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. above order for E& f block electrical room purpose
Completion Date	Nil
Measurment	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	**Al Service wire**	7/20	05	No's		
2	Distribution Board 68966	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	

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	10424
Kapra, Opp to MRR School, Ecil	DC Date.	21-07-2020
	PO No.	68966
SY.no.193	PO Date.	20-07-2020
	Req ID	58547
GSTIN : 36AAGFV2068P1ZJ	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
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40083
27/7

INWARD

Inward No: 24995 Dt: 21/7/20

MRN No: 81389 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.	12397
Kapra, Opp to MRR School, Ecil	Invoice Date.	21-07-2020
	PO No.	68966
	PO Date.	20-07-2020
SY.no.193	Req ID	58547
	Req Date	18-07-2020
GSTIN : 36AAGFV2068P1ZJ	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
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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*	**₹ 5,376.00**
INPUT-CGST	*288.00*	
INPUT-SGST	*288.00*	

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

(8) Scan DY
U5016

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/7/20	Prepared by:	SOWMYA
PO/WO no.	68918	PO / WO Date.	18/7/20
Supplier Name	SS/p	PO/WO amount	18,732
Firm/Company	Vista homes	Project	Vista 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.	DC matches MRN
1.	10426	21/7/20	8/894	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,376
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. ____/- ☑ No
Payment – due date	25.7.2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] 30/7/20		[signature]	[signature]	
Date	22/7/20						

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12399
Kapra, Opp to MRR School, Ecil	Invoice Date.	21-07-2020
	PO No.	68918
	PO Date.	18-07-2020
SY.no.193	Req ID	58550
GSTIN : 36AAGFV2068P1ZJ	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							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,800.00	576.00
	288.00	288.00	Total Invoice Amount	5,376.00	

Rupees : Five Thousand Three Hundred Seventy Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
67725
23/7

Subject to Hyderabad Jurisdiction

Authorised Signatory

Purchase Order

 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. : 36AAGFV2068P1ZJ

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68918	99735
	Doc Date	18-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-06-2020	
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	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 :-

Partly bill : 12399 dt: 21/7
Amt : 5376
21/7/20
Bal : 13356/-

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
Penality 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 qity & specs. above order for F & G D & F celler use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Vista Homes*
Authorised Signatory

20/07/2020

Name : ______________

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

Name : ______________

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	10426
Kapra, Opp to MRR School, Ecil	DC Date.	21-07-2020
	PO No.	68918
	PO Date.	18-07-2020
SY.no.193	Req ID	58550
GSTIN : 36AACFV2068P1Z1	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
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Inward 40086 Date 27/7

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: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12399
Kapra, Opp to MRR School, Ecil	Invoice Date.	21-07-2020
	PO No.	68918
	PO Date.	18-07-2020
SY.no.193	Req ID	58550
	Req Date	18-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99735

	Description of Goods	HSN/SAC	Qty.	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos D 530565 1	9405	30	160.00	4,800.00	12	576.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,800.00	576.00
	288.00	288.00	Total Invoice Amount	5,376.00	

Rupees : Five Thousand Three Hundred Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

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%	56,358.00	**₹ 66,502.00**
INPUT-CGST	5,072.22	
INPUT-SGST	5,072.22	
OIE-Rounded Off	(-)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

Scanning
45014

9

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/7/20	Prepared by:	SOWMYA
PO/WO no.	68925	PO / WO Date.	18/7/20
Supplier Name	SSHp.	PO/WO amount	68,520
Firm/Company	Vista homes.	Project	Vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12398	21/7/20	66,502
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			66,502

Sl. No.	DC No	DC Date	MRN No.	DC matches MRN
1.	10425	21/7/20	8/392	☑ 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:	66,502
Amount E – PO / WO value:	66,502
Amount F – Difference (A – E):	68,520

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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		Lavanya	[signature]	[signature]
Date	22/7/20	22/7				4/8	

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.	12398
Kapra, Opp to MRR School, Ecil	Invoice Date.	21-07-2020
	PO No.	68925
SY.no.193	PO Date.	18-07-2020
	Req ID	58522
GSTIN : 36AAGFV2068P1ZJ	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	56,358.00	10,144.44
			Total Invoice Amount	66,502.44	

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67724
Date 23/7
Sign.

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.	10425
Kapra, Opp to MRR School, Ecil	DC Date.	21-07-2020
	PO No.	68925
SY.no.193	PO Date.	18-07-2020
	Req ID	58522
GSTIN : 36AAGFV2068P1ZJ	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
12			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40085 Dt. 27/7

INWARD	
Inward No: 24997	Dt: 21/7/20
MRN No: 81292	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

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	12398
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 1		4	570.00	2,280.00	18	410.40
2	4815 - Electrical - wires - Cu multistand wires Black - 1	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 - 1		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 - 4		3	2098.00	6,294.00	18	1,132.92
8	4822 - Electrical - wires - Cu multistand wires Black - 4		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 - Al 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	56,358.00	10,144.44
			Total Invoice Amount	66,502.44	

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

NATION TAX MARKET

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

 18-07-2020 3:27:07 PM

68925
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. : 36AAGFV2068P1ZJ

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68925	99732
	Doc Date	18-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-07-2020	
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	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.

B.No 12398 Part Bill - 66502/-
Bal - 2018/-
21/7/20

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

Name : 20/07/2020

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

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 forType C & D 950 Sft 2BHK flat	Qty required forType A&B 1220 Sft 3BHK flat	Type C & D 950 sft 2BHK flats requirement	Type A & B 1220 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	3.0	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

68925