Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : **31-Jul-2020**

No. : **PUR/10287**
Ref.: **12233 dt. 11-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%	*1,210.00*	**₹ 1,428.00**
INPUT-CGST	*108.90*	
INPUT-SGST	*108.90*	
OIE-Rounded Off	*0.20*	

On Account of :
Being on purchase of Loft tank against bil no:12233, dt:11-7-20, po no:68544, dt:2-7-2020

Amount (in words) :
Indian Rupees One Thousand Four Hundred Twenty Eight Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

99700

Scan ID 44222

S

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/7/2020	Prepared by:	K. R. Chaphe
PO/WO no.	68544	PO / WO Date.	2/7/2020
Supplier Name	SSLL	PO/WO amount	12,850/-
Firm/Company	Kirka	Project	Kirka
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12233	11/7/2020	1,427/-
2.	12300	15/7/2020	11,422/-
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			12,849

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10272	11/7/2020	81070	☑ Yes ☐ No
2.	10333	15/7/2020	81243	☑ 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:	12,849/-
Amount E – PO / WO value:	12850/-
Amount F – Difference (A – E):	01/-
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	27/7/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	~~Procurement Manager~~	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]	APPROVED 22 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	21/7/2020					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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

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	Invoice No.	12233
Vista Homes	Invoice Date.	11-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68544
	PO Date.	02-07-2020
SY.no.193	Req ID	58183
	Req Date	01-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99700

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos 200 ltrs	3925	1	1210.00	1,210.00	18	217.80
2							
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,210.00	217.80
	108.90	108.90	Total Invoice Amount	1,427.80	

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67466 Date 1/9/7/20

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12300
Vista Homes	Invoice Date.	15-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68544
	PO Date.	02-07-2020
SY.no.193	Req ID	58183
	Req Date	01-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99700

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	8	1210.00	9,680.00	18	1,742.40
	200 ltrs						
2							
3							
4							
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6							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,680.00		1,742.40
	871.20	871.20	Total Invoice Amount	11,422.40		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 67577
Date 17/7
Sign
SEC'BAD

Purchase Order

03-07-2020 16:59:56

68544
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	68544	99700
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 7345 - Plumbing - PVC - Loft Tank - Other - Nos *200 ltrs*	9.00	1,210.00	0.00	18.00	12,850.20
		Total Order Value . . .			**12,850.20**

Rupees : Twelve Thousand Eight Hundred Fifty and Paise Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F 101 to -109 flats Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Name Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

68544

Requisition Form - Sink and Loft Tank

Company	Vista Homes
Req. no.	99700
Material required before	03.07.2020
Prepared by:	Khadar
Flat / Block no:	F-Block-101-109.
Site & Phase	Vista Homes
Req. Date	01.07.2020
ID no.	58183
Approved by (sign):	

Type A & B 1220 Sft 3BHK O	4	Flats
Type C & D 950 Sft 2BHK Or	5	Flats

S No.	Item Description	Units	Qty required forTypeA & B 1220Sft 3BHK flat	Qty required forType C&D 950Sft 2BHK flat	TypeA& B 1220 3BHK flats requirement	Type C&D 950Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Stainless steel sink	Nos	1.00	1.00	0.00	0.00	0.00	0.00	0.00		
2	Loft Tank 200lts	Nos	1.00	1.00	4.00	5.00	9.00	0.00	9.00		
	Total						9.00	0.00	9.00		

APPROVED
03 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	10272
Kapra, Opp to MRR School, Ecil	DC Date.	11-07-2020
	PO No.	68544
	PO Date.	02-07-2020
SY.no.193	Req ID	58183
	Req Date	01-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99700

	Description of Goods	HSN/SAC	Qty
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	1
2			
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MODI PROPERTIES PVT LTD. SEC'BAD
INWARD
No. 29891
Date 2017

INWARD
Inward No: 24957 Dt: 11/07/20
MRN No: 81070 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12233
Kapra, Opp to MRR School, Ecil	Invoice Date.	11-07-2020
	PO No.	68544
SY.no.193	PO Date.	02-07-2020
	Req ID	58183
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-07-2020
	Loc Req No	99700

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos 200 ltrs	3925	1	1210.00	1,210.00	18	217.80
2							
3							
4							
5							
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10							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,210.00	217.80
	108.90	108.90	Total Invoice Amount	1,427.80	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	10333
Kapra, Opp to MRR School, Ecil	DC Date.	15-07-2020
	PO No.	68544
SY.no.193	PO Date.	02-07-2020
	Req ID	58183
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-07-2020
	Loc Req No	99700

	Description of Goods	HSN/SAC	Qty
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	8
2			
3			
4			
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 34868 Date. 20/7 Sign.

INWARD	
Inward No: 24969	Dt: 15/07/20
MRN No: 81242	Dt:
Received By:	Sign:
Vista Homes	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	12300
Invoice Date.	15-07-2020
PO No.	68544
PO Date.	02-07-2020
Req ID	58183
Req Date	01-07-2020
Loc Req No	99700

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos 200 ltrs	3925	8	1210.00	9,680.00	18	1,742.40
2							
3							
4							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	871.20	871.20	Total Taxable Amount	9,680.00	1,742.40
			Total Invoice Amount	11,422.40	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10283**
Ref.: **11978 dt. 27-Jun-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
Steel GST 18%	*8,760.84*	**₹ 10,338.00**
INPUT-CGST	*788.48*	
INPUT-SGST	*788.48*	
OIE-Rounded Off	*0.20*	

On Account of :
Being on purchase of MS railing against bil no:11978, dt:27-6-20, po no:68270, dt:25-6-2020

Amount (in words) :
Indian Rupees Ten Thousand Three Hundred Thirty Eight Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

99663

3

Scan ID 44216.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/6/20.	Prepared by:	SOWMYA
PO/WO no.	68270.	PO / WO Date.	25/6/20.
Supplier Name	SS llp.	PO/WO amount	10,337.79
Firm/Company	Vista homes.	Project	Vista homes.

Sl. No.	Bill No.	Bill Date	Bill amount
1.	11978	27/6/20	10,337.79
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,337.79

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	80V 2989	13/6/20	80492	☑ 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:	10,337.79
Amount F – Difference (A – E):	10,337.79
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	4.7.2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 22 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	30/6/20	2/7				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/-

PO 68270

Recd 16/6/20

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.	2989
Date	13/6/20
Vehicle No.	Ap 36 X 4268
P.O. / W.O. No.	66049
P.O. / W.O. Date	27/05/20

Sl. No.	PARTICULARS	Quantity
1	M.S. Railing U-type = 16' x 2' 13"	01 (Nos)
2	— " — plain type = 14' x 1' 3"	02 (")
3	— " — L type = 16' x 1' 3"	02 (")
4	Hamali	167.80
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		05 (Nos)
20		

GSTIN :

Received the above materials in good condition.

Received by: 13/6/20

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11978
Kapra, Opp to MRR School, Ecil	Invoice Date.	27-06-2020
	PO No.	68270
SY.no.193	PO Date.	25-06-2020
	Req ID	57895
GSTIN : 36AAGFV2068P1ZJ	Req Date	24-06-2020
	Loc Req No	99663

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8539 - Steel - other - M.S.Railing - other - rft 16'0 x 2'3" - 01 no		35.6	51.61	1,837.32	18	330.72
2	8539 - Steel - other - M.S.Railing - other - rft 14'0 x 1'3" - 02 nos		67.4	51.61	3,478.51	18	626.12
3	8539 - Steel - other - M.S.Railing - other - rft 16'0 x 1'3" - 02 nos		64.8	51.61	3,344.33	18	601.98
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		167.8	0.60	100.68	18	18.12
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	788.47	788.47	Total Taxable Amount	8,760.84	1,576.94
			Total Invoice Amount	10,337.79	

Rupees : Ten Thousand Three Hundred Thirty Seven and Paise Seventy Nine Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 67090
Date 1-7-20
Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 25-06-2020 16:43:44

68270
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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68270	99663
Doc Date	25-06-2020	
Quote No	Nil	
Quote Date	28-02-2019	
SupplyType	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8539 - Steel - other - M.S.Railing - other - rft *16'0 x 2'3" - 01 no*	35.60	51.61	0.00	18.00	2,168.03
2	8539 - Steel - other - M.S.Railing - other - rft *14'0 x 1'3" - 02 nos*	67.40	51.61	0.00	18.00	4,104.65
3	8539 - Steel - other - M.S.Railing - other - rft *16'0 x 1'3" - 02 nos*	64.80	51.61	0.00	18.00	3,946.31
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft	167.80	0.60	0.00	18.00	118.80
					Total Order Value . . .	**10,337.79**

Rupees : Ten Thousand Three Hundred Thirty Seven and Paise Seventy Nine Only.

Terms and Conditions :-

Specification / Brand	All MS Square pipe should be 50mm x 25mm & 25mm x 25mm. Grinding & Powder coating should be of good quality. Above rates approved by our M.D vide approval dted. 18/11/2017 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days
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	Transport cost shall be borne by you.
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 E block part 2 railing purpose. Fitting charges included.
Completion Date	Work shall be completed within 2days from the date of the work order.
Measurment	Final payment as per actual measurements on site.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Nil

For *Vista Homes*

Authorised Signatory

Name : 23/06/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	24.06.2020
Site & Phase :	PHASE-1	Time:	12:40
Supplier		Req. No.	99663
Material required before date:	27-06-2020		57895

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Railing	16'x2'3"	01	No's		
2	MS Railing	14'x1'3"	02	No's		
3	MS Railing	16'x1'3"	02	No's		
4	68270					
5						
6						
7						
8	(Note:Issue Work Order to Welder Ramulu)		APPROVED 25 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT			
9						
10						
11						

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

Prepared By	T.MADHU	Approved by	
Sign.& Date	24.06.2020	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.	: 2989
Date	: 13/6/20
Vehicle No.	: AP 36X 4268
P.O. / W.O. No.	: 66049 68270
P.O. / W.O. Date	: 2/03/20

Sl. No.	PARTICULARS	Quantity
1	M.S Railing U type = 16' x 2.13"	01 (No1)
2	— do — Plain type = 14' x 1'.3"	02 (")
3	— do — L type = 16' x 1'.3"	02 (")
4		
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16		
17		
18		
19		
20		
		05 (Nos)

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 39093
Date
Sign. 2012

INWARD
Inward No: 24793 Dt: 13/06/20
GRN No: 80492 Dt:
Received By: Sign:
Vista Homes

GSTIN :

Received the above materials in good condition.

Received by : P. Malgh

Date : 13/6/20

Stamp:

For SUMMIT SALES LLP

B. Hinde

Authorised Signatory

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10289**
Ref.: **12300 dt. 15-Jul-2020**

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

Dated : **31-Jul-2020**

Particulars		Amount
Plumbing GST 18%	9,680.00	**₹ 11,422.00**
INPUT-CGST	871.20	
INPUT-SGST	871.20	
OIE-Rounded Off	(-)0.40	

On Account of :
Being on purchase of Loft tank against bil no:12300, dt:15-7-20, po no:68544, dt:2-7-2020

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

for SUP-Summit Sales LLP

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10290**
Ref.: **12298 dt. 15-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	*66,329.60*	**₹ 78,269.00**
INPUT-SGST	*5,969.66*	
OIE-Rounded Off	*5,969.66*	
	0.08	

On Account of :

Being on purchase of Panel doors against bil no:12298, dt:15-7-20, po no:68491, dt:1-7-2020

Amount (in words) :

Indian Rupees Seventy Eight Thousand Two Hundred Sixty Nine Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

99676

SCAN ID 94219

4

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/7/20.	Prepared by:	SOWMYA
PO/WO no.	68491.	PO / WO Date.	1/7/20.
Supplier Name	SSllp.	PO/WO amount	78,269.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12298	15/7/20.	78,269.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			78,269

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10331	15/7/20	81239	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	78,269
Amount E – PO / WO value:	78,269
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	☐ ~~Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	~~☐ Yes – Rs. /-~~ ☐ No
Payment – due date	**18.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 22 JUL 2020 MANISH PARIKH MANAGER PROCUREMENT		[signature]	[signature] 4/8	[signature]
Date	16/7/20						

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	12298
Invoice Date.	15-07-2020
PO No.	68491
PO Date.	01-07-2020
Req ID	58064
Req Date	29-06-2020
Loc Req No	99676

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x82"	4418	3	2365.00	7,095.00	18	1,277.10
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	8	2047.20	16,377.60	18	2,947.96
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	9	1663.00	14,967.00	18	2,694.06
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	3	2350.00	7,050.00	18	1,269.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	17	541.00	9,197.00	18	1,655.46
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	51	218.00	11,118.00	18	2,001.24
7	2092 - Carpentry - hardware - Door Stopper - NA -	8302	5	105.00	525.00	18	94.50
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	5,969.66	5,969.66	Total Taxable Amount	66,329.60	11,939.32
			Total Invoice Amount	78,268.93	

Rupees : Seventy Eight Thousand Two Hundred Sixty Eight and Paise Ninty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67575
Date 17/7
Sign.

Purchase Order

 01-Jul-20 10:58:29 AM

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

68491
24.06.20 12:19:13

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	68491	99676
Doc Date	01-07-2020	
Quote No	Nil	
Quote Date	01-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x82"*	3.00	2,365.00	0.00	18.00	8,372.10
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	8.00	2,047.20	0.00	18.00	19,325.57
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	9.00	1,663.00	0.00	18.00	17,661.06
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	3.00	2,350.00	0.00	18.00	8,319.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	17.00	541.00	0.00	18.00	10,852.46
6	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	51.00	218.00	0.00	18.00	13,119.24
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	5.00	105.00	0.00	18.00	619.50
	Total Order Value . . .					**78,268.93**

Rupees : Seventy Eight Thousand Two Hundred Sixty Eight and Paise Ninty Three Only.

Terms and Conditions :-

Specification / Brand	Hardware will be Dorset brand and doors per sft is Rs. 112.35+GST.
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year on hardware material
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for 306,308,309, purpose.
Completion Date	Nil
Measurment	Nil

For *Vista Homes*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Name :

Date : __/__/____

01-Jul-20 10:58:29 AM

Purchase Order

Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks Nil

For *Vista Homes*

Authorised Signatory

Name : ______________________

Name : ______________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/___

68491

Requisition Form - Doors and hardware (Deluxe)			
Company	Vista Homes	Site & Phase	Vista Homes
Req. no.	99676	Req. Date	29.06.2020
Material required before	02.07.2020	ID no.	58064
Prepared by:	Khadar	Approved by (sign):	
Flat / Block no:	For E Block 306,308,309.		
	Note :- For Stage III flats purpos		
Type A & B 1220 Sft 3BHK Order Value:	2 Flats		
Type C & D 950 Sft 2BHK Order Value:	1 Flats		

S No.	Item Description	Units	Qty required for type C & D 950 sft 2BHK flat	Qty required for type A & B 1220 sft 3BHK flat	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x82"	nos	1	1	1	2	3	-	3	63.2	5.9		
2	Panel Doors-32"x82"	nos	2	3	1	2	8	-	8	145.8	13.5		
3	Panel Doors-26"x82"	nos	3	3	1	2	9	-	9	133.3	12.4		
4	Mortise Lock	nos	1	1	1	2	3	-	3	-	-		
5	Cylindrical Locks	nos	5	6	1	2	17	-	17	-	-		
6	SS Hinges-4" with screws	nos	15	18	1	2	51	-	51	-	-		
7	Magnetic Door Stopper	nos	6	7	1	2	20	15	5	-	-		
	Total						111	15	96	342.2	31.8		

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.	10331
Kapra, Opp to MRR School, Ecil	DC Date.	15-07-2020
	PO No.	68491
SY.no.193	PO Date.	01-07-2020
	Req ID	58064
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-06-2020
	Loc Req No	99676

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos		
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	3
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	8
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	4418	9
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	3
6	2285 - Carpentry - hardware - SS Hinges - Others - nos	8301	17
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	51
8		8302	5
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 29866
Date 20/7

INWARD

Inward No: 24967	Dt: 15/07/20
MRN No: 81229	Dt:
Received By:	Sign:
Vista Homes	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	

Invoice No.	12298
Invoice Date.	15-07-2020
PO No.	68491
PO Date.	01-07-2020
Req ID	58064
Req Date	29-06-2020
Loc Req No	99676

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x82"	4418	3	2365.00	7,095.00	18	1,277.10
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	8	2047.20	16,377.60	18	2,947.96
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	9	1663.00	14,967.00	18	2,694.06
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	3	2350.00	7,050.00	18	1,269.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	17	541.00	9,197.00	18	1,655.46
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	51	218.00	11,118.00	18	2,001.24
7	2092 - Carpentry - hardware - Door Stopper - NA -	8302	5	105.00	525.00	18	94.50
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	5,969.66	5,969.66	Total Taxable Amount	66,329.60		11,939.32
			Total Invoice Amount	78,268.93		

Rupees : Seventy Eight Thousand Two Hundred Sixty Eight and Paise Ninty Three 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:	**1512 3299 9180**
E-Way Bill Date:	**15/07/2020 12:53 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**15/07/2020 12:53 PM [15Kms]**
Valid Until:	**16/07/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAG FV206 8P1ZJ ,VISTA HOMES**
Place of Delivery	**KUSHAIGUDA,TELANGANA-500062**
Document No.	**12298**
Document Date	**15/07/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 78268.93**
HSN Code	**4418 - PANEL DOOR(+6)**
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 & 12298 & 15/07/2020	CHERLAPALLY	15/07/2020 12:53 PM	36ACQFS2044C1Z7	-	-

151232999180

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : 31-Jul-2020

No. : **PUR/10291**
Ref.: **12348 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
Sundry Purchases GST 18%	*4,052.00*	**₹ 4,781.00**
INPUT-CGST	*364.68*	
INPUT-SGST	*364.68*	
OIE-Rounded Off	*(-)0.36*	

On Account of :
Being on purchase of lisol cleaning liquid, phynile against bill no:12348, dt:17-7-20, po no:68823, dt:13-7-2020

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

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

Scanned
4/4/20

(1)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/7/20.	Prepared by:	SOWMYA
PO/WO no.	68823	PO / WO Date.	13/7/20
Supplier Name	Ssllp.	PO/WO amount	6,426.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12348	17/7/20.	4,781.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,781

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10381	17/7/20	81275	☑ 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:	4,781
Amount E – PO / WO value:	6,426.
Amount F – Difference (A – E):	1,645
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:	[signature]	[signature]	APPROVED 24 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	18/7/20	23/7					

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2020

Customer Details		
Vista Homes	Invoice No.	12348
Kapra, Opp to MRR School, Ecil	Invoice Date.	17-07-2020
	PO No.	68823
SY.no.193	PO Date.	13-07-2020
	Req ID	58417
GSTIN : 36AAGFV2068P1ZJ	Req Date	11-07-2020
	Loc Req No	99715

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	78.00	780.00	18	140.40
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	8	48.00	384.00	18	69.12
3	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	8	82.00	656.00	18	118.08
4	4001 - Consumables - Air Freshner - NA - nos odonil	3307	5	42.00	210.00	18	37.80
5	4006 - Consumables - Bucket - other - nos white	7310	6	210.00	1,260.00	18	226.80
6	4098 - Consumables - Dust pan - NA - nos		6	25.00	150.00	18	27.00
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	73.00	438.00	18	78.84
8	4059 - Consumables - Surf Detergent Powder - NA -	3402	2	24.00	48.00	18	8.64
9	4065 - Consumables - Vim bar - NA - nos	3405	3	42.00	126.00	18	22.68
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,052.00	729.36
	364.68	364.68	Total Invoice Amount	4,781.36	

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67644
Date 21/7

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

13-07-2020 14:31:30

68823
15.07.20 12:16:57

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

...er Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551
9618244433

Doc No	68823	99715
Doc Date	13-07-2020	
Quote No	Nil	
Quote Date	13-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	15.00	78.00	0.00	18.00	1,380.60
2 4046 - Consumables - Phinyle - 1Ltr - nos	12.00	48.00	0.00	18.00	679.68
3 4014 - Consumables - Colin - 500ml - nos	6.00	73.00	0.00	18.00	516.84
4 4001 - Consumables - Air Freshner - NA - nos Room freshner	10.00	82.00	0.00	18.00	967.60
5 4001 - Consumables - Air Freshner - NA - nos odonil	10.00	42.00	0.00	18.00	495.60
6 4006 - Consumables - Bucket - other - nos white	6.00	210.00	0.00	18.00	1,486.80
7 4098 - Consumables - Dust pan - NA - nos	6.00	25.00	0.00	18.00	177.00
4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	73.00	0.00	18.00	516.84
4059 - Consumables - Surf Detergent Powder - NA - kgs	2.00	24.00	0.00	18.00	56.64
4065 - Consumables - Vim bar - NA - nos	3.00	42.00	0.00	18.00	148.68

...ees : Six Thousand Four Hundred Twenty Six and Paise Twenty Eight Only.

Total Order Value . . . **6,426.28**

...s and Conditions :-

...fication /	As per details given in the quotation.
...ent Terms	After Delivery & Production of bill
	All taxes included in above price.
...ry Date	Next Working Day.
...ry Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
... For Delay	Nil
...rtation	Transport cost shall be borne by us.
...y	Nil

Part bill received
Ist Bill no 12348 Amount is 4,781/-
Balance has to be received is 1,645/-

22/7/2020

...Homes
Signatory

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

Name :

Requisition Form

	Vista Homes		
	Vista Homes	Date:	11.07.20
	-	Time:	13:20
...uired before date:	15.07.20	Req. No.	99715
		ID No.	58417

	Description	Size	Quantity	Units	Inward No	Date
	Colin		06	No's		
	Lizol		15	No's		
3	Phenyle		12	No's		
4	Room fresheners		10	No's		
5	Air fresheners		10	No's		
6	Plastic Buckets (White)		06	No's		
7	Dust Pans		06	No's		
8	Harpic		06	No's		
9	Surf		02	KG		
10	Vim Bars		03	No's		

PO 68823

...rks: For Site office cleaning purpose.

...epared By	T.Madhu		
...n.& Date	11.07.2020	Approved by	
		Sign. & Date	

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

Requisition Form

...mpany Name:	Vista Homes		
... & Phase :	Vista Homes	Date:	.07.2020
...plier	-	Time:	11:15
...erial required before date:	10.07.2020	Req. No.	
		ID No.	

Description	Size	Quantity	Units	Inward No	Date

...s: For Site Use purpose

...d By	T.Madhu		
...Date	06.07.2020	Approved by	
		Sign. & Date	

... 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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

DC No.	10381
DC Date.	17-07-2020
PO No.	68823
PO Date.	13-07-2020
Req ID	58417
Req Date	11-07-2020
Loc Req No	99715

	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs		
2	4046 - Consumables - Phinyle - 1Ltr - nos	3808	10
3	4001 - Consumables - Air Freshner - NA - nos	2907	8
4	4001 - Consumables - Air Freshner - NA - nos	3307	8
5	4006 - Consumables - Bucket - other - nos	3307	5
6	4098 - Consumables - Dust pan - NA - nos	7310	6
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos		6
8	4059 - Consumables - Surf Detergent Powder - NA - kgs	3808	6
9	4065 - Consumables - Vim bar - NA - nos	3402	2
10		3405	3
11			
12			
13			
14			
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27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 24979	Dt: 17/7/20
GRN No: 8127	Dt:
Received By:	Sign:

Vista Homes

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 40015 Date: 21-7 Sign. SEC'BAD

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	12348
Invoice Date.	17-07-2020
PO No.	68823
PO Date.	13-07-2020
Req ID	58417
Req Date	11-07-2020
Loc Req No	99715

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	78.00	780.00	18	140.40
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	8	48.00	384.00	18	69.12
3	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	8	82.00	656.00	18	118.08
4	4001 - Consumables - Air Freshner - NA - nos odonil	3307	5	42.00	210.00	18	37.80
5	4006 - Consumables - Bucket - other - nos white	7310	6	210.00	1,260.00	18	226.80
6	4098 - Consumables - Dust pan - NA - nos		6	25.00	150.00	18	27.00
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	73.00	438.00	18	78.84
8	4059 - Consumables - Surf Detergent Powder - NA -	3402	2	24.00	48.00	18	8.64
9	4065 - Consumables - Vim bar - NA - nos	3405	3	42.00	126.00	18	22.68
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	364.68	364.68	Total Taxable Amount	4,052.00	729.36
			Total Invoice Amount	4,781.36	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10292**
Ref.: **12344 dt. 17-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
Sundry Purchases GST 18%	*2,300.00*	**₹ 2,714.00**
INPUT-CGST	*207.00*	
INPUT-SGST	*207.00*	

On Account of :
Being on purchase of Keyboard & mouse against bil no:12344; dt:17-7-20, po no:68651, dt:7-7-2020

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

for SUP-Summit Sales LLP

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Received.
4434

②

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/7/20.	Prepared by:	SOWMYA
PO/WO no.	68651.	PO / WO Date.	7/7/20.
Supplier Name	SSllp.	PO/WO amount	3,209.60
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12344	17/7/20.	2,714
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,714

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10377	17/7/20	81972	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,714
Amount E – PO / WO value:	3,210
Amount F – Difference (A – E):	496
Quantity received as per PO /WO	☒ Yes ☐ Excess received ☐ ~~Short received~~ ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ ~~No (explained below)~~
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☒ Yes ☒ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	~~☐ Yes Rs. /-~~ ☐ No
Payment – due date	**25.7.2020**

Remarks: short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 24 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	18/7/20.	20/7					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10.000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	12344
Invoice Date.	17-07-2020
PO No.	68651
PO Date.	07-07-2020
Req ID	58211
Req Date	03-07-2020
Loc Req No	99706

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3511 - Computers and Peripherals - Key board - NA	84716040	3	420.00	1,260.00	18	226.80
2	3516 - Computers and Peripherals - Mouse - NA -	84716060	4	260.00	1,040.00	18	187.20
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	207.00	207.00	Total Taxable Amount	2,300.00	414.00
			Total Invoice Amount	2,714.00	

Rupees : Two Thousand Seven Hundred Fourteen Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67646 Date 21/7 Sign. RR

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-07-2020 13:49:18

68651
06.07.20 2:23:37

py

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**	68651	99706
	Doc Date	07-07-2020	
	Quote No	Nil	
	Quote Date	07-07-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3511 - Computers and Peripherals - Key board - NA - nos	4.00	420.00	0.00	18.00	1,982.40
2	3516 - Computers and Peripherals - Mouse - NA - nos	4.00	260.00	0.00	18.00	1,227.20
Rupees : Three Thousand Two Hundred Nine and Paise Sixty Only.					**Total Order Value . . .**	**3,209.60**

Terms and Conditions :-

Specification / Brand	All items Shall be of 'Acer' brand.
Payment Terms	After Delivery of material and 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	1yr.
Advance Paid	Nil
Other Terms	Nil
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part received

Ist Bill no 12344 Amount Rs 2,714/

Balance has to be receivable 496/-

22/7/2020

For *Vista Homes*
Authorised Signatory
07/07/2020

Name : ____________________

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

Date : __/__/__

Requisition Form

[illegible] Name:	Vista Homes	Date:	02.07.20
[illegible]hase :	Vista Homes	Time:	14:58
[illegible]lier	-	Req. No.	99706
[illegible]terial required before date:	05.07.20	ID No.	58211

No	Description	Size	Quantity	Units	Inward No	Date
1	UPS		01	No's		
2	Key Boards		04	No's		
3	Mouse		04	No's		
4	VGA Cables		02	No's		
5						
6						
7						
8						

PO
68651

Remarks: For Sales and site office use purpose.

Prepared By	Madhu	Approved by	
Sign.& Date	02.07.20	Sign. & Date	APPROVED BY 03 JUL 2020 SOHAN 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

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

DC No.	10377
DC Date.	17-07-2020
PO No.	68651
PO Date.	07-07-2020
Req ID	58211
Req Date	03-07-2020
Loc Req No	99706

	Description of Goods	HSN/SAC	Qty
1	3511 - Computers and Peripherals - Key board - NA - nos		
2	3516 - Computers and Peripherals - Mouse - NA - nos	84716040	3
3		84716060	4
4			
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INWARD

Inward No: 24977 Dt: 17/7/20

MRN No: 21223 Dt:

Received By: Sign:

Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No. 40013 Date 2-1-19 Sign.

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.	12344
Kapra, Opp to MRR School, Ecil	Invoice Date.	17-07-2020
	PO No.	68651
SY.no.193	PO Date.	07-07-2020
	Req ID	58211
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-07-2020
	Loc Req No	99706

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3511 - Computers and Peripherals - Key board - NA	84716040	3	420.00	1,260.00	18	226.80
2	3516 - Computers and Peripherals - Mouse - NA -	84716060	4	260.00	1,040.00	18	187.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	207.00	207.00	Total Taxable Amount	2,300.00		414.00
			Total Invoice Amount		2,714.00	

Rupees : Two Thousand Seven Hundred Fourteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10293**
Ref.: **12343 dt. 17-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	*51,182.19*	**₹ 60,395.00**
INPUT-SGST	*4,606.40*	
OIE-Rounded Off	*4,606.40*	
	0.01	

On Account of :
Being on purchase of Sal wood against bil no:12343, dt:17-7-20, po no:68613, dt:4-7-2020

Amount (in words) :
Indian Rupees Sixty Thousand Three Hundred Ninety Five Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Second
UUSD

(3)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/7/20.	Prepared by:	SOWMYA
PO/WO no.	68613.	PO / WO Date.	4/7/20.
Supplier Name	ssllp.	PO/WO amount	71,033
Firm/Company	Vista homes.	Project	Vista homes.

Sl. No.	Bill No.	Bill Date	Bill amount
1.	12343.	17/7/20.	60,395
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			60,395

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10376	17/7/20	81279	☑ 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:	60,395
Amount E – PO / WO value:	71,033
Amount F – Difference (A – E):	10,638
Quantity received as per PO /WO	~~☐ Yes~~ ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved~~ – within acceptable limits ☐ No (explained below)
Close PO / W?O	☒ Yes ~~☐ No~~ – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☐ No
Payment – due date	**25.7.2020**

Remarks: short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 24 JUL 2020 MINISH PARIKH MANAGER-PROCUREMENT		[signature]	[signature] A/C	[signature]
Date	18/7/20.	20/7					

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/-

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2020

Customer Details		
Vista Homes	Invoice No.	12343
Kapra, Opp to MRR School, Ecil	Invoice Date.	17-07-2020
	PO No.	68613
SY.no.193	PO Date.	04-07-2020
	Req ID	58146
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-07-2020
	Loc Req No	99692

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X		4	3472.00	13,888.00	18	2,499.84
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X	4418	8	2071.00	16,568.00	18	2,982.24
3	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2	4418	9	2302.91	20,726.19	18	3,730.72
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	4,606.40	4,606.40	Total Taxable Amount	51,182.19	9,212.80
			Total Invoice Amount	60,394.98	

Rupees : Sixty Thousand Three Hundred Ninty Four and Paise Ninty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 67639 Date 9/7 Sign

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

04-Jul-20 2:06:43 PM

68613
06.07.20 2:23:36

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	68613	99692
Doc Date	04-07-2020	
Quote No	Nil	
Quote Date	04-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3ft.6in - Nos	6.00	3,472.00	0.00	18.00	24,581.76
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft - Nos	9.00	2,071.00	0.00	18.00	21,994.02
3	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	9.00	2,302.91	0.00	18.00	24,456.90

Rupees : Seventy One Thousand Thirty Two and Paise Sixty Eight Only. **Total Order Value . . .** **71,032.68**

Terms and Conditions :-

Palb received

Specification / Brand	All items shall be of Malaysian salwood. Sl.no. 1 section shall be of 5" x 3", internal section 4" 2 1/2"
Payment Terms	After delivery of all materials & production of the bill.
Tax	GST included in above price.
Delivery Date	Within 2days.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	site vehicle
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for C Block, 208,308,408 flats door frames,purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Nil

IVr Bill No 12343 Amount Rs 60,395/-
Balance has to be received Rs 10,638/.

22/8/2020

For *Vista Homes*
Authorised Signatory

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

Name : ____________

Date : __/__/__

...on Form - Door Frames

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

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

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

Requisition Form - Door Frames

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	10376
Kapra, Opp to MRR School, Ecil	DC Date.	17-07-2020
	PO No.	68613
SY.no.193	PO Date.	04-07-2020
	Req ID	58146
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-07-2020
	Loc Req No	99692

	Description of Goods	HSN/SAC	Qty
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3ft.6in - Nos		
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X 3ft - Nos		4
3	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	4418	8
4		4418	9
5			
6			
7			
8			
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INWARD

Inward No: 21981 Dt: 17/07/20

GRN No: 81229 Dt:

Received By: Sign:

Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC-BAD INWARD No. 40016 Dt. 21/7

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	12343
Invoice Date.	17-07-2020
PO No.	68613
PO Date.	04-07-2020
Req ID	58146
Req Date	01-07-2020
Loc Req No	99692

	Description of Goods	HSN/SAC	Qty.	Rate	Gross	Tax%	Tax Amt
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X		4	3472.00	13,888.00	18	2,499.84
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X	4418	8	2071.00	16,568.00	18	2,982.24
3	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2	4418	9	2302.91	20,726.19	18	3,730.72
4							
5							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	4,606.40	4,606.40	Total Taxable Amount	51,182.19	9,212.80
			Total Invoice Amount	60,394.98	

Rupees : Sixty Thousand Three Hundred Ninty Four and Paise Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

e - Way Bill System

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1212 3351 9566**
E-Way Bill Date:	**17/07/2020 03:00 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**17/07/2020 03:00 PM [5Kms]**
Valid Until:	**18/07/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAG FV206 8P1ZJ ,VISTA HOMES**
Place of Delivery	**ECIL,TELANGANA-501301**
Document No.	**12343**
Document Date	**17/07/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 60394.98**
HSN Code	**4418 - SAL WOOD(+2)**
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 & 12343 & 17/07/2020	CHERLAPALLY	17/07/2020 03:00 PM	36ACQFS2044C1Z7	-	-

121233519566

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10295**
Ref.: **12351 dt. 17-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%	*27,784.00*	**₹ 32,785.00**
INPUT-CGST	*2,500.56*	
INPUT-SGST	*2,500.56*	
CIE-Rounded Off	*(-)0.12*	

On Account of :

Being on purchase of CPVC pipes, sockets, tee 45 elbows, end caps against bil no:12351, dt:17-7-20, po no:68624, dt:09-7-2020

Amount (in words) :

Indian Rupees Thirty Two Thousand Seven Hundred Eighty Five Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10294**
Ref.: **12350 dt. 17-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%		
INPUT-CGST	*23,692.00*	**₹ 27,957.00**
INPUT-SGST	*2,132.28*	
OIE-Rounded Off	*2,132.28*	
	0.44	

On Account of :
Being on purchase of PVC single sockets against bil no:12350, dt:17-7-20, po no:68624, dt:9-7-2020

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

for SUP-Summit Sales LLP

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

Scanned

Y/8/20

(4)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/7/20	Prepared by:	SOWMYA
PO/WO no.	68624.	PO / WO Date.	9/7/20
Supplier Name	SSllp.	PO/WO amount	73,221
Firm/Company	Vista homes.	Project	Vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12350.	17/7/20	27,956.
2.	12351	"	32,785.12
3.			—
Amount A – Bills total(Excluding Transport & Hamali Charges):			60,741

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10383.	17/7/20	81279	☑ Yes ☐ No
2.	10384	"	81270	☑ 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:	60,741
Amount E – PO / WO value:	73,221
Amount F – Difference (A – E):	12,480
Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained below)~~
Excess / short material received	☐ ~~Approved – within acceptable~~ limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	~~☐ Yes – Rs. – ☐ No~~
Payment – due date	**25.7.2020**

Remarks: Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 24 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	18/7/20	23/7					

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	12350
Invoice Date.	17-07-2020
PO No.	68624
PO Date.	09-07-2020
Req ID	58236
Req Date	03-07-2020
Loc Req No	99680

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	380.00	7,600.00	18	1,368.00
2	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	8	156.00	1,248.00	18	224.64
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	8	95.00	760.00	18	136.80
4	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	8	126.00	1,008.00	18	181.44
5	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	8	20.00	160.00	18	28.80
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	24	60.00	1,440.00	18	259.20
7	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	24	78.00	1,872.00	18	336.96
8	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		8	188.00	1,504.00	18	270.72
9	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	209.00	4,180.00	18	752.40
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	16	69.00	1,104.00	18	198.72
11	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	16	55.00	880.00	18	158.40
12	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	8	86.00	688.00	18	123.84
13	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	16	39.00	624.00	18	112.32
14	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		16	23.00	368.00	18	66.24
15	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	16	16.00	256.00	18	46.08

IGST	CGST	SGST			
			Total Taxable Amount	23,692.00	4,264.56
	2,132.28	2,132.28	Total Invoice Amount	27,956.56	

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67646
Date
Sign 21/7

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12351
Kapra, Opp to MRF School, Ecil	Invoice Date.	17-07-2020
	PO No.	68624
SY.no.193	PO Date.	09-07-2020
	Req ID	58236
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-07-2020
	Loc Req No	99680

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	48	191.00	9,168.00	18	1,650.24
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	48	16.00	768.00	18	138.24
3	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	48	15.00	720.00	18	129.60
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	80	10.00	800.00	18	144.00
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	48	7.00	336.00	18	60.48
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	48	8.00	384.00	18	69.12
7	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	32	300.00	9,600.00	18	1,728.00
8	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	16	17.00	272.00	18	48.96
9	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	24	46.00	1,104.00	18	198.72
10	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	16	20.00	320.00	18	57.60
11	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	24	14.00	336.00	18	60.48
12	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	235.00	1,880.00	18	338.40
13	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	60.00	480.00	18	86.40
14	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	100.00	400.00	18	72.00
15	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	64	19.00	1,216.00	18	218.88

IGST	CGST	SGST			
			Total Taxable Amount	27,784.00	5,001.12
	2,500.56	2,500.56	Total Invoice Amount	32,785.12	

Rupees : Thirty Two Thousand Seven Hundred Eighty Five and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67647
Date 21/7

Authorised signatory

Purchase Order

 09-07-2020 2:46:49 PM

68624
06.07.20 2:23:37

m 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**	68624	99680
	Doc Date	09-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-03-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	380.00	0.00	18.00	8,968.00
2	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	8.00	156.00	0.00	18.00	1,472.64
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	8.00	95.00	0.00	18.00	896.80
4	10035 - Plumbing - PVC - Tee with door - 4 In - nos	8.00	126.00	0.00	18.00	1,189.44
5	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	8.00	20.00	0.00	18.00	188.80
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	24.00	60.00	0.00	18.00	1,699.20
7	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	8.00	1,322.00	0.00	18.00	12,479.68
8	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	24.00	78.00	0.00	18.00	2,208.96
9	7234 - Plumbing - PVC - P-Trap - 110x110 - nos	8.00	188.00	0.00	18.00	1,774.72
10	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	209.00	0.00	18.00	4,932.40
11	10027 - Plumbing - PVC - Tee with door - 3 In - nos	16.00	69.00	0.00	18.00	1,302.72
12	10024 - Plumbing - PVC - Bend with door - 3 In - nos	16.00	55.00	0.00	18.00	1,038.40
13	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	8.00	86.00	0.00	18.00	811.84
14	7193 - Plumbing - PVC - Coupling - 3 In - nos	16.00	39.00	0.00	18.00	736.32
15	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	16.00	23.00	0.00	18.00	434.24
16	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	16.00	16.00	0.00	18.00	302.08
17	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	48.00	191.00	0.00	18.00	10,818.24
18	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	48.00	16.00	0.00	18.00	906.24

For *Vista Homes*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Part received

Name : ____________

Date : __/__/____

Purchase Order

09-07-2020 2:46:49 PM

Original / Office Copy / Purchase Div.Copy

19 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	48.00	15.00	0.00	18.00	849.60
20 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	80.00	10.00	0.00	18.00	944.00
21 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	48.00	7.00	0.00	18.00	396.48
22 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	48.00	8.00	0.00	18.00	453.12
23 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	32.00	300.00	0.00	18.00	11,328.00
24 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	16.00	17.00	0.00	18.00	320.96
25 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	24.00	46.00	0.00	18.00	1,302.72
26 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	16.00	20.00	0.00	18.00	377.60
27 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	24.00	14.00	0.00	18.00	396.48
28 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	8.00	235.00	0.00	18.00	2,218.40
29 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	8.00	60.00	0.00	18.00	566.40
30 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	4.00	100.00	0.00	18.00	472.00
31 6040 - Miscellaneous - Tefflon tape - NA - nos	64.00	19.00	0.00	18.00	1,434.88
				Total Order Value . . .	**73,221.36**

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

Part received

Ist Bill no 12350 Amount Rs ~~..~~27,956

IInd Bill no 12351 Amount Rs 32,785/-

Balance has to be receivable Rs 12,480/-

22/7/2020

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for E -001 to 401 004 to 404 007 to 407 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - PVC /CPVC Per Flat External									
Company		Vista Homes		Site & Phase		Vista Homes			
Req. no.		99680		Req. Date		29.06.2020			
Material required before		02.07.2020		ID no.		58236			
Prepared by:		Khadar		Approved by (sign):					
Flat / Block no:		E Block 001 to 401, 004 to 404 and 007 to 407 Flats Extenal Plumbing Work Purpo							
Per Flat Order Value:		8	Flats						
S No.	Item Description	Units	Qty required Per Flat	No of flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
A	PVC/CPVC material for external wor								
1	4" Pvc Pipe	Lengths	2.50	8	20	-	20		
2	4" Door Y	Nos	1.00	8	8	-	8		
3	4" Door Bend	Nos	1.00	8	8	-	8		
4	4" Door Tee	Nos	1.00	8	8	-	8		
5	4" Vent Cover	Nos	1.00	8	8	-	8		
6	4" Gi U Clamp	Nos	8.00	8	64	-	64		
7	4" Pvc Coupling	Nos	3.00	8	24	-	24		
8	4" Pvc Rigid Pipe	Lengths	1.00	8	8	-	8		
9	4" Pvc plain Bend	Nos	3.00	8	24	-	24		
10	4" Pvc P trap	Nos	1.00	8	8	-	8		
11	2 Feet Channel Bracket	Nos	2.00	8	10	-	10		
12	1 Feet Channel Bracket	Nos	28.00	8	224	-	140		
13	8mm Anchor Fastners Bolt Type	Nos	56.00	8	448	-	448		
14	3" Pvc Pipe	Lengths	2.50	8	20	-	20		
15	3" Pvc Door Tee	Nos	2.00	8	16	-	16		
16	3" Pvc Door Bend	Nos	2.00	8	16	-	16		
17	3" Pvc Door Y	Nos	1.0	8	8	-	8		
18	3" Pvc coupling	Nos	2.0	8	16	-	16		
19	3"x50mm Bush	Nos	2.0	8	16	-	16		
20	3" Vent Cover	Nos	2.0	8	16	-	16		
21	3" GI U Clamp(Thread type)	Nos	8.0	8	64	-	64		
22	4" GI U Clamp(Thread type)	Nos	8.0	8	64		64		
23	3/4" Cpvc Pipe	Lengths	6.0	8	48	-	48		
24	3/4" Cpvc Plain Tee	Nos	6.0	8	48	-	48		
25	3/4" Cpvc 45 Degree Bend	Nos	6.0	8	48	-	48		
26	3/4" Cpvc Plain elbow	Nos	10.0	8	80	-	80		
27	3/4" GI U Clamp	Nos	36.0	8	288	-	288		
28	3/4" Cpvc End Cap	Nos	6.0	8	48	-	48		
29	3/4" Cpvc Coupling	Nos	6.0	8	48	-	48		
30	1" Cpvc Pipe	Lengths	4.0	8	32	-	32		
31	1"x3/4" Reducer	Nos	2.0	8	16	-	16		
32	1"x3/4" Reducer Tee	Nos	3.0	8	24	-	24		
33	1" Cpvc Plain elbow	Nos	2.0	8	16	-	16		
34	1" Cpvc Cpoupling	Nos	3.0	8	24	-	24		
35	½" GI U Clamp(Thread type)	Nos	12.0	8	96		96		
36	1" GI U Clamp(Thread type)	Nos	12.0	8	96	-	96		
37	Cpvc Solvent	250Gms	1.0	8	8	-	8		
38	Pvc Solvent	250Gms	1.0	8	-	-	8		
39	Lubricant	500Gms	0.5	8	4	-	4		
40	Teflon Tapes	Nos	8.0	8	64	-	64		
	Total		#REF!	-	2,086	-	2,010		

58234

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10383
Vista Homes	DC Date.	17-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68624
	PO Date.	09-07-2020
SY.no.193	Req ID	58236
	Req Date	03-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99680

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
2	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	8
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	8
4	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	8
5	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	8
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	24
7	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	24
8	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		8
9	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	16
11	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	16
12	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	8
13	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	16
14	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		16
15	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	16
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INWARD

Inward No: 24978 Dt: 17/07/20

MRN No: 81224 Dt:

Received By: Sign:

Vista Homes

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 40014 Date 21/7

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	12350
Invoice Date.	17-07-2020
PO No.	68624
PO Date.	09-07-2020
Req ID	58236
Req Date	03-07-2020
Loc Req No	99680

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	380.00	7,600.00	18	1,368.00
2	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	8	156.00	1,248.00	18	224.64
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	8	95.00	760.00	18	136.80
4	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	8	126.00	1,008.00	18	181.44
5	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	8	20.00	160.00	18	28.80
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	24	60.00	1,440.00	18	259.20
7	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	24	78.00	1,872.00	18	336.96
8	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		8	188.00	1,504.00	18	270.72
9	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	209.00	4,180.00	18	752.40
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	16	69.00	1,104.00	18	198.72
11	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	16	55.00	880.00	18	158.40
12	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	8	86.00	688.00	18	123.84
13	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	16	39.00	624.00	18	112.32
14	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		16	23.00	368.00	18	66.24
15	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	16	16.00	256.00	18	46.08

IGST	CGST	SGST			
			Total Taxable Amount	23,692.00	4,264.56
	2,132.28	2,132.28	Total Invoice Amount	27,956.56	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10384
Vista Homes	DC Date.	17-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68624
	PO Date.	09-07-2020
SY.no.193	Req ID	58236
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-07-2020
	Loc Req No	99680

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	48
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	48
3	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	48
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	80
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	48
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	48
7	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	32
8	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	16
9	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	24
10	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	16
11	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	24
12	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
13	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	8
14	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	4
15	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	64
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INWARD
Inward No: 21974 Dt: 17/7/20
MRN No: 81220 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40010
Date 21/7
Sign

Subject to Hyderabad Jurisdiction

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.	12351
Kapra, Opp to MRR School, Ecil	Invoice Date.	17-07-2020
	PO No.	68624
SY.no.193	PO Date.	09-07-2020
	Req ID	58236
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-07-2020
	Loc Req No	99680

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	48	191.00	9,168.00	18	1,650.24
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	48	16.00	768.00	18	138.24
3	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	48	15.00	720.00	18	129.60
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	80	10.00	800.00	18	144.00
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	48	7.00	336.00	18	60.48
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	48	8.00	384.00	18	69.12
7	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	32	300.00	9,600.00	18	1,728.00
8	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	16	17.00	272.00	18	48.96
9	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	24	46.00	1,104.00	18	198.72
10	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	16	20.00	320.00	18	57.60
11	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	24	14.00	336.00	18	60.48
12	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	235.00	1,880.00	18	338.40
13	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	60.00	480.00	18	86.40
14	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	100.00	400.00	18	72.00
15	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	64	19.00	1,216.00	18	218.88

IGST	CGST	SGST	Total Taxable Amount	27,784.00	5,001.12
	2,500.56	2,500.56	Total Invoice Amount	32,785.12	

Rupees : Thirty Two Thousand Seven Hundred Eighty Five and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10296** Dated : **31-Jul-2020**
Ref.: **12345 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
Electrical GST 12%	*11,400.00*	**₹ 12,768.00**
INPUT-CGST	*684.00*	
INPUT-SGST	*684.00*	

On Account of :
Being on purchase of tubelights, LED lights against bil on:12345, dt:17-7-20, po no:68817, dt:13-7-2020

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

for SUP-Summit Sales LLP

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

Scanned
4432

(7)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/7/20.	Prepared by:	SOWMYA
PO/WO no.	68817	PO / WO Date.	13/7/20
Supplier Name	SS/42	PO/WO amount	12,768.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12345	17/7/20.	12,768.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,768

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10378	17/7/20	~~81272~~	☑ Yes ☐ No
2.			81272	☐ 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:	12,768
Amount E – PO / WO value:	12,768
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~~	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 24 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	18/7/20	24/7				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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	12345
Invoice Date.	17-07-2020
PO No.	68817
PO Date.	13-07-2020
Req ID	58435
Req Date	11-07-2020
Loc Req No	99721

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	210.00	2,100.00	12	252.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	225.00	4,500.00	12	540.00
3	4746 - Electrical - other - LED Lights - NA - nos 1'	9405	30	160.00	4,800.00	12	576.00
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IGST	CGST	SGST			
	684.00	684.00	Total Taxable Amount	11,400.00	1,368.00
			Total Invoice Amount	12,768.00	

Rupees : Twelve Thousand Seven Hundred Sixty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SECBAD. INWARD No. 6764 Date 21/7 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-07-2020 4:25:00 PM

68817
15.07.20 12:16:57

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**	68817	99721
	Doc Date	13-07-2020	
	Quote No	Nil	
	Quote Date	13-07-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	10.00	210.00	0.00	12.00	2,352.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	225.00	0.00	12.00	5,040.00
3	4746 - Electrical - other - LED Lights - NA - nos 1'	30.00	160.00	0.00	12.00	5,376.00
					Total Order Value . . .	**12,768.00**
	Rupees : Twelve Thousand Seven Hundred Sixty Eight 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. above order for F block 2nd 3rd 4th loor corridors lighting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Vista Homes***
Authorised Signatory

Name : ____________________

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	VISTAHOMES		Date:	10.07.2020
Site & Phase :	PHASE-I		Time:	6:20
Supplier			Req. No.	99721
Material required before date:	13.07.2020		ID No.	58435

No	Description/Brand/Model No	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Wipro-Garnet Batten-D530565(Day light)-1ft	White	05	30	No's		
2	Wipro-Garnet Batten-D531065(Day light)-2ft	White	10	20	No's		
3	Wipro-Garnet Batten-D532065(Day light)-4ft	White	20	15	No's		
4	68817						
5							
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7							
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9							
10							

Remarks; **For F-Block Ground,2nd,3rd and 4th floors corridors purpose.**

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	10378
Kapra, Opp to MRR School, Ecil	DC Date.	17-07-2020
	PO No.	68817
SY.no.193	PO Date.	13-07-2020
	Req ID	58435
GSTIN : 36AAGFV2068P1ZJ	Req Date	11-07-2020
	Loc Req No	99721

	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos		
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10
3	4746 - Electrical - other - LED Lights - NA - nos	9405	20
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 24976 Dt: 17/7/20
MRN No: 21222 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40012
Date 21/7

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	12345
Invoice Date.	17-07-2020
PO No.	68817
PO Date.	13-07-2020
Req ID	58435
Req Date	11-07-2020
Loc Req No	99721

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	210.00	2,100.00	12	252.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	225.00	4,500.00	12	540.00
3	4746 - Electrical - other - LED Lights - NA - nos 1'	9405	30	160.00	4,800.00	12	576.00
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IGST	CGST	SGST				
	684.00	684.00	Total Taxable Amount	11,400.00		1,368.00
			Total Invoice Amount		12,768.00	

Rupees : Twelve Thousand Seven Hundred Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10298**
Ref.: **12072 dt. 2-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%	*30,093.00*	**₹ 35,510.00**
INPUT-CGST	*2,708.37*	
INPUT-SGST	*2,708.37*	
OIE-Rounded Off	*0.26*	

On Account of :
Being on purchase of modular playtes, sockets, switches against bil no:12072, dt:2-7-20, po no:68496, dt:1-7-20

Amount (in words) :
Indian Rupees Thirty Five Thousand Five Hundred Ten 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/10297**
Ref.: **12073 dt. 2-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%	*36,866.00*	**₹ 43,502.00**
INPUT-CGST	*3,317.94*	
INPUT-SGST	*3,317.94*	
OIE-Rounded Off	*0.12*	

On Account of :
Being on purchase of modular switch, step dimmer, bell switches against bil no:12073, dt:2-7-20, po no:68496, dt:1-7-2020

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

for SUP-Summit Sales LLP

Receiver's Signature

Approved by

Prepared by: lavanya.r@modiproperties.com

6 Scan ID: 42991

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/7/2020	Prepared by:	K. R. Chaturvedi
PO/WO no.	68496	PO / WO Date.	1/7/2020
Supplier Name	SSLLP	PO/WO amount	79,011/-
Firm/Company	Kiska Homes	Project	Kiska
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12073	2/7/2020	43,501/-
2.	12072	2/7/2020	35,509/-
3.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			79,010/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10127	2/7/2020	80783	☑ Yes ☐ No
2.	10128	2/7/2020	80784	☑ 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:	79,010/-
Amount E – PO / WO value:	79,011/-
Amount F – Difference (A – E):	01/-

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	13/7/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓				[signature]	[signature] 14/8	[signature]
Date	10/7/2020						

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

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.	12073
Kapra, Opp to MRR School, Ecil	Invoice Date.	02-07-2020
	PO No.	68496
	PO Date.	01-07-2020
SY.no.193	Req ID	58118
	Req Date	01-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99690

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	600	36.00	21,600.00	18	3,888.00
2	4789 - Electrical - other - Modular switch Blank B3900	8538	320	11.00	3,520.00	18	633.60
3	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	4	195.00	780.00	18	140.40
4	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	4	51.00	204.00	18	36.72
5	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
6	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
7	4596 - Electrical - other - MCB - 16Amps - nos	8536	24	107.00	2,568.00	18	462.24
8	4605 - Electrical - other - MCB - 6Amps - nos	8536	26	107.00	2,782.00	18	500.76
9	4801 - Electrical - conducting - PVC round cover - 6	3917	22	8.00	176.00	18	31.68
10							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	36,866.00	6,635.88
	3,317.94	3,317.94	Total Invoice Amount	43,501.88	

Rupees : Fourty Three Thousand Five Hundred One and Paise Eighty Eight Only.

INWARD No. 63195 Dated 6/7/20 Sign. MODI PROPERTIES PVT. LTD. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12072
Vista Homes	Invoice Date.	02-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68496
	PO Date.	01-07-2020
SY.no.193	Req ID	58118
	Req Date	01-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99690

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	65	57.00	3,705.00	18	666.90
	BP955						
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	70	89.00	6,230.00	18	1,121.40
	B1332						
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	230	65.00	14,950.00	18	2,691.00
	B1410						
4	4796 - Electrical - other - Modular TV Socket - NA -	8436	14	51.00	714.00	18	128.52
	B4797						
5	4795 - Electrical - other - Modular Telephone Jack -	8536	14	46.00	644.00	18	115.92
	B4900						
6	4794 - Electrical - other - Modular switch - 16 A - nos	8536	70	55.00	3,850.00	18	693.00
	B0130						
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	30,093.00		5,416.74
	2,708.37	2,708.37	Total Invoice Amount	35,509.74		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD No. 5191 Date 6/7/20 ...TIES PVT. LTD. SEC'BAD

Authorised signatory

Purchase Order

 01-07-2020 10:23:21 AM

68496
24.06.20 12:19:13

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

Supplier Details		
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	68496 99690
	Doc Date	01-07-2020
	Quote No	Nil
	Quote Date	17-09-2019
	SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	65.00	57.00	0.00	18.00	4,371.90
2	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	70.00	89.00	0.00	18.00	7,351.40
3	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	230.00	65.00	0.00	18.00	17,641.00
4	4796 - Electrical - other - Modular TV Socket - NA - Nos *B4797*	14.00	51.00	0.00	18.00	842.52
5	4795 - Electrical - other - Modular Telephone Jack - NA - Nos *B4900*	14.00	46.00	0.00	18.00	759.92
6	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	70.00	55.00	0.00	18.00	4,543.00
7	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	600.00	36.00	0.00	18.00	25,488.00
8	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	320.00	11.00	0.00	18.00	4,153.60
9	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	4.00	195.00	0.00	18.00	920.40
10	4788 - Electrical - other - Modular Bell switches - 6A - nos *B0310*	4.00	51.00	0.00	18.00	240.72
11	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	4.00	469.00	0.00	18.00	2,213.68
12	4799 - Electrical - other - Change over - 25 Amps - nos	4.00	840.00	0.00	18.00	3,964.80
13	4596 - Electrical - other - MCB - 16Amps - nos	24.00	107.00	0.00	18.00	3,030.24
14	4605 - Electrical - other - MCB - 6Amps - nos	26.00	107.00	0.00	18.00	3,282.76
15	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	22.00	8.00	0.00	18.00	207.68
					Total Order Value . . .	**79,011.62**

Rupees : Seventy Nine Thousand Eleven and Paise Sixty Two Only.

Terms and Conditions :-

For *Vista Homes*
Authorised Signatory

Name : 01/07/2020

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

Name : ______________

Date : __/__/____

Purchase Order

 01-07-2020 10:23:21 AM

Original / Office Copy / Purchase Div.Copy

Specification / Brand	All items Sl.no.1 to 12 shall be of 'Wipro' 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 Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for E-405,406,408,409 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form - Switches etc.						
Company	VISTA HOMES					
Req. no.	99690		Site & Phase		VISTA HOMES	
Material required before	02.07.2020		Req. Date		30.06.2020	
Prepared by:	Khadar		ID no.		58118	
Flat / Block no:	E-405,406,408,409.		Approved by (sign):			
	Note: Stage III flats purpose.					
Type A 1220 Sft 3BHK Order Value:	1	FLATS				
Type B 1220 Sft 3BHK Order Value:	1	FLATS				
T[illegible]50 Sft 2BHK Order Value:	2	FLATS				
Typ[illegible] 950 Sft 2BHK Order Value:	0	FLATS				

S No.	Item Description		Qty required forType A 1220 Sft 3BHK flat	Qty required forType B 1220 Sft 3BHK flat	Qty required forType C 950 Sft 2BHK flat	Qty required forType B 1010 Sft 2BHK flat	Type A 1220 Sft3 BHK flats requirement	Type B 1220 Sft3 BHK flats requirement	Type C 950 Sft2 BHK flats requirement	Type D 950 Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0	1.0	1.0	1.0	1.0	1.0	2	0	4.0	0	4.00		
2	16 Amps MCB	Nos	6.0	6.0	6.0	6.0	1.0	1.0	2	0	24.0	0	24.00		
3	6 Amps MCB	Nos	6.0	6.0	7.0	7.0	1.0	1.0	2	0	26.0	0	26.00		
4	8 Module plates	Nos	7.0	7.0	5.0	5.0	1.0	1.0	2	0	24.0	24	0.00		
5	6 Module plates	Nos	30.0	30.0	25.0	25.0	1.0	1.0	2	0	110.0	45	65.00		
6	2 Module plates	Nos	10.0	10.0	10.0	10.0	1.0	1.0	2	0	40.0	40	0.00		
10	16 Amps Socket	Nos	6.0	6.0	6.0	6.0	1.0	1.0	2	0	70.0	0	70.00		
11	6 Amps Socket	Nos	35.0	35.0	25.0	25.0	1.0	1.0	2	0	280.0	50	230.00		
12	T.V Socket	Nos	4.0	4.0	3.0	3.0	1.0	1.0	2	0	14.0	0	14.00		
13	Telephone Socket	Nos	4.0	4.0	3.0	3.0	1.0	1.0	2	0	14.0	0	14.00		
14	16 Amps Switches	Nos	6.0	6.0	6.0	6.0	1.0	1.0	2	0	70.0	0	70.00		
15	6 Amps Switches	Nos	60.0	60.0	50.0	50.0	1.0	1.0	2	0	600.0	0	600.00		
16	Bell push	Nos	1.0	1.0	1.0	1.0	1.0	1.0	2	0	4.0	0	4.00		
17	Fan Regulator	Nos	6.0	6.0	5.0	5.0	1.0	1.0	2	0	22.0	18	4.00		
18	Blank Plate single	Nos	90.0	90.0	70.0	70.0	1.0	1.0	2	0	320.0	0	320.00		
19	25A change over switch -	Nos	1.0	1.0	1.0	1.0	1.0	1.0	2	0	4.0	0	4.00		
20	Fan Cover Round Sheet 5	Nos	6.0	6.0	5.0	5.0	1.0	1.0	2	0	22.0	0	22.00		
21	AC Round sheets 3"	Nos	40.0	40.0	30.0	30.0	1.0	1.0	2	0	140.0	140	0.00		
22	Fan Round Sheets 5"	Nos	6.0	6.0	5.0	5.0	3.0	2.0	2	0	-	0	0.00		
22	MCB Dummy	Nos	5.0	5.0	5.0	5.0	2.0	2.0	2	0	50.0	140	0.00		
	Total										1838.00	0.00	1471.00		

68498

APPROVED
01/07/20
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	10127
Kapra, Opp to MRR School, Ecil	DC Date.	02-07-2020
	PO No.	68496
SY.no.193	PO Date.	01-07-2020
	Req ID	58118
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-07-2020
	Loc Req No	99690

	Description of Goods	HSN/SAC	Qty
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	65
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	70
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	230
4	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	14
5	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	14
6	4794 - Electrical - other - Modular switch - 16 A - nos	8536	70
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MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 39624

INWARD
Inward No: 24898 Dt: 02/07/20
MRN No: 80183 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	12072
Invoice Date.	02-07-2020
PO No.	68496
PO Date.	01-07-2020
Req ID	58118
Req Date	01-07-2020
Loc Req No	99690

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	65	57.00	3,705.00	18	666.90
2	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	70	89.00	6,230.00	18	1,121.40
3	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	230	65.00	14,950.00	18	2,691.00
4	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	14	51.00	714.00	18	128.52
5	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	14	46.00	644.00	18	115.92
6	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	70	55.00	3,850.00	18	693.00
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14							
15							

IGST	CGST	SGST				
	2,708.37	2,708.37	Total Taxable Amount	30,093.00		5,416.74
			Total Invoice Amount	35,509.74		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	10128
Kapra, Opp to MRR School, Ecil	DC Date.	02-07-2020
	PO No.	68496
SY.no.193	PO Date.	01-07-2020
	Req ID	58118
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-07-2020
	Loc Req No	99690

	Description of Goods	HSN/SAC	Qty
1	4793 - Electrical - other - Modular Switch - 6 A - nos		
2	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8536	600
3	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8538	320
4	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	4
5	4798 - Electrical - other - FP Isolator - NA - nos	8536	4
6	4799 - Electrical - other - Change over - 25 Amps - nos	8536	4
7	4596 - Electrical - other - MCB - 16Amps - nos	8536	4
8	4605 - Electrical - other - MCB - 6Amps - nos	8536	24
9	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	8536	26
10		3917	22
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39621
Date 7/7
Sign

INWARD
Inward No: 24897 Dt: 02/7/20
MRN No: 80784 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	12073
Invoice Date.	02-07-2020
PO No.	68496
PO Date.	01-07-2020
Req ID	58118
Req Date	01-07-2020
Loc Req No	99690

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	600	36.00	21,600.00	18	3,888.00
2	4789 - Electrical - other - Modular switch Blank B3900	8538	320	11.00	3,520.00	18	633.60
3	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	4	195.00	780.00	18	140.40
4	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	4	51.00	204.00	18	36.72
5	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
6	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
7	4596 - Electrical - other - MCB - 16Amps - nos	8536	24	107.00	2,568.00	18	462.24
8	4605 - Electrical - other - MCB - 6Amps - nos	8536	26	107.00	2,782.00	18	500.76
9	4801 - Electrical - conducting - PVC round cover - 6	3917	22	8.00	176.00	18	31.68
10							
11							
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13							
14							
15							

IGST	CGST	SGST			
	3,317.94	3,317.94	Total Taxable Amount	36,866.00	6,635.88
			Total Invoice Amount	43,501.88	

Rupees : Fourty Three Thousand Five Hundred One and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10299**
Ref.: **12071 dt. 2-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%	*92,191.00*	**₹ 1,08,785.00**
INPUT-CGST	*8,297.19*	
INPUT-SGST	*8,297.19*	
OIE-Rounded Off	*(-)0.38*	

On Account of :
Being on purchase of Cu multstand wires, against bil no:12071, dt:2-7-20, po no:68431, dt:30-6-2020

Amount (in words) :
Indian Rupees One Lakh Eight Thousand Seven Hundred Eighty Five Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Scan ID: 42985.

9

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/7/20	Prepared by:	SOWMYA
PO/WO no.	68431	PO / WO Date.	30/6/20.
Supplier Name	SS/4p.	PO/WO amount	1,08,785.38.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12071	8/7/20.	1,08,785.38
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,08,785.38

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10126.	8/7/20	80785	☑ 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:	1,08,785.
Amount F – Difference (A – E):	1,08,785
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	11.7.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				[signature]	[signature]	[signature]
Date	9/7/20.					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/-

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

Vişta Homes
Kapra, Opp to MRR School, Ecil
SY.no.193
GSTIN : 36AAGFV2068P1ZJ

Invoice No.	12071
Invoice Date.	02-07-2020
PO No.	68431
PO Date.	30-06-2020
Req ID	58077
Req Date	29-06-2020
Loc Req No	99684

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		15	570.00	8,550.00	18	1,539.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	10	570.00	5,700.00	18	1,026.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1		10	570.00	5,700.00	18	1,026.00
4	4817 - Electrical - wires - Cu multistand wires Green -		10	570.00	5,700.00	18	1,026.00
5	4818 - Electrical - wires - Cu multistand wires yellow		15	1374.00	20,610.00	18	3,709.80
6	4819 - Electrical - wires - Cu multistand wires Black -		10	1374.00	13,740.00	18	2,473.20
7	4821 - Electrical - wires - Cu multistand wires Blue -		5	2098.00	10,490.00	18	1,888.20
8	4822 - Electrical - wires - Cu multistand wires Black -		5	2098.00	10,490.00	18	1,888.20
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 oils	85442010	300	12.12	3,636.00	18	654.48
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	525.00	1,575.00	18	283.50
11	4782 - Electrical - wires - Al service Wire - 7/20 - 4 coils	85446020	400	15.00	6,000.00	18	1,080.00
12							
13							
14							
15							

IGST	CGST	SGST			
	8,297.19	8,297.19	Total Taxable Amount	92,191.00	16,594.38
			Total Invoice Amount	108,785.38	

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

MODI PROPERTIES PVT. SEC'BAD
INWARD
No. 6719?
Date: 6/7/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

01-07-2020 10:23:21 AM

68431
24.06.20 12:19:13

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551
9618244433

Doc No	68431	99684
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	29-06-2020	
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	15.00	570.00	0.00	18.00	10,089.00
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	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	15.00	1,374.00	0.00	18.00	24,319.80
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	10.00	1,374.00	0.00	18.00	16,213.20
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	5.00	2,098.00	0.00	18.00	12,378.20
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	5.00	2,098.00	0.00	18.00	12,378.20
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs *3 oils*	300.00	12.12	0.00	18.00	4,290.48
10	4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	525.00	0.00	18.00	1,858.50
11	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *4 coils*	400.00	15.00	0.00	18.00	7,080.00
	Total Order Value . . .					**108,785.38**

Rupees : One Lakh(s) Eight Thousand Seven Hundred Eighty Five and Paise Thirty Eight 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

Name : 01/07/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

01-07-2020 10:23:21 AM

Purchase Order

Original / Office Copy / Purchase Div.Copy

	Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for E-303,304,403,404,405 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Vista Homes***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

68431

Requisition Form - Electrical Wires				
Company	Vista Homes	Site & Phase	Vista Homes	
Req. no.	99684	Req. Date	29.06.2020	
Material required before	02.07.2020	ID no.	58077	
Prepared by:	T.Madhu	Approved by (sign):		
Flat / Block no:	**E-303,304,403,404,405.**			
	Note: Stage III flats purpose.			
Type A&B 1220 Sft 3BHK Order Value:	0	Flats		
Type C & D 950 Sft 2BHK Order Value:	5	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	5	0	15.0	0	15.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	5	0	10.0	0	10.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	5	0	10.0	0	10.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	5	0	10.0	0	10.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	5	0	15.0	0	15.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	2.0	3.0	5	0	10.0	0	10.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	5	0	5.0	0	5.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	5	0	5.0	0	5.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	5	0	5.0	0	5.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	5	0	5.0	1	4.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	5	0	5.0	2	3.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	5	0	5.0	2	3.00		
	Total				5.00	0.00	100.00	5.00	95.00		
					0						

APPROVED BY
1 - JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 30-06-2020 4:36:15 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68431	99684
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	29-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO 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	15.00	570.00	0.00	18.00	10,089.00
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	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	10.00	570.00	0.00	18.00	6,726.00
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	15.00	1,374.00	0.00	18.00	24,319.80
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	10.00	1,374.00	0.00	18.00	16,213.20
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	5.00	2,098.00	0.00	18.00	12,378.20
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	5.00	2,098.00	0.00	18.00	12,378.20
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs *3 oils*	300.00	12.12	0.00	18.00	4,290.48
10	4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	525.00	0.00	18.00	1,858.50
11	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *4 coils*	400.00	15.00	0.00	18.00	7,080.00
					Total Order Value . . .	**108,785.38**

Rupees : One Lakh(s) Eight Thousand Seven Hundred Eighty Five and Paise Thirty Eight 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

APPROVED BY
1 - JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For ***Vista Homes***

Authorised Signatory
T. Ghosh

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
GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

DC No.	10126
DC Date.	02-07-2020
PO No.	68431
PO Date.	30-06-2020
Req ID	58077
Req Date	29-06-2020
Loc Req No	99684

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle		15
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	8544	10
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		10
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		10
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		15
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		10
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		5
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs		5
10	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85442010	300
11	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85444992	3
12		85446020	400
13			
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29			
30			

PROPERTIES PVT LTD
INWARD
No. 29622
Date 7/7

INWARD

Inward No: 24899	Dt: 02/07/20
MRN No: 80785	Dt:
Received By:	Sign:
Vista Homes	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	12071
Invoice Date.	02-07-2020
PO No.	68431
PO Date.	30-06-2020
Req ID	58077
Req Date	29-06-2020
Loc Req No	99684

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow 1		15	570.00	8,550.00	18	1,539.00
2	4815 - Electrical - wires - Cu multistand wires Black - 1	8544	10	570.00	5,700.00	18	1,026.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1		10	570.00	5,700.00	18	1,026.00
4	4817 - Electrical - wires - Cu multistand wires Green - 1		10	570.00	5,700.00	18	1,026.00
5	4818 - Electrical - wires - Cu multistand wires yellow 2.5		15	1374.00	20,610.00	18	3,709.80
6	4819 - Electrical - wires - Cu multistand wires Black - 2.5		10	1374.00	13,740.00	18	2,473.20
7	4821 - Electrical - wires - Cu multistand wires Blue - 4		5	2098.00	10,490.00	18	1,888.20
8	4822 - Electrical - wires - Cu multistand wires Black - 4		5	2098.00	10,490.00	18	1,888.20
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 oils	85442010	300	12.12	3,636.00	18	654.48
10	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	525.00	1,575.00	18	283.50
11	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 coils	85446020	400	15.00	6,000.00	18	1,080.00
12							
13							
14							
15							

IGST	CGST	SGST				
	8,297.19	8,297.19	Total Taxable Amount	92,191.00		16,594.38
			Total Invoice Amount	108,785.38		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1612 2981 3854
E-Way Bill Date:	02/07/2020 04:27 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	02/07/2020 04:27 PM [15Kms]
Valid Until:	03/07/2020

Part - A

GSTIN of Supplier	36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch	CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient	36AAG FV206 8P1ZJ ,VISTA HOMES
Place of Delivery	KUSHAIGUDA,TELANGANA-500062
Document No.	12071
Document Date	02/07/2020
Transaction Type:	Regular
Value of Goods	₹ 108785.38
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	TS10UB3122 & 12071 & 02/07/2020	CHERLAPALLY	02/07/2020 04:27 PM	36ACQFS2044C1Z7	-	-

161229813854