Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : 31-Jul-2020

No. : **PUR/10300**
Ref.: **12112 dt. 6-Jul-2020**

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

To Scan

Particulars		Amount
Tiles, Granite, Etc. GST 18%	23,814.00	₹ 28,101.00
INPUT-CGST	2,143.26	
INPUT-SGST	2,143.26	
OIE-Rounded Off	0.48	

On Account of :
Being on purchase of Steel grey granites against bil no:12112, dt:6-7-20, po no:68269, dt:25-6-2020

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

for SUP-Summit Sales LLP

Receiver's Signature

Approved by

Prepared by: lavanya.r@modiproperties.com

10 Scan ID: 42983.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/7/20.	Prepared by:	SOWMYA
PO/WO no.	68269	PO / WO Date.	25/6/20.
Supplier Name	SSllp.	PO/WO amount	89,766.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12112	6/7/20.	28,100.52
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,100.52

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	SOV 8105	4/7/20	80846	☑ 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:	28,101
Amount E – PO / WO value:	89,766.
Amount F – Difference (A – E):	61,665/-

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:_ Short received

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

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

Recd On 6/7/20

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s. Vista Homes (Kishanguda)	DC No. 3105
	Date 4/7/20
	Vehicle No. AP27 0 5631
Site:	P.O. / W.O. No. 68269
	P.O. / W.O. Date : 25/6/20

Sl. No.	PARTICULARS	Quantity
1	Granite steel grey 5'0 x 1'0 = 72 (Nos)	360 sft.
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		360. sft
20		

GSTIN :

Received the above materials in good condition.

Received by : Vishnu

Date : 4/7/20

Stamp:

For SUMMIT SALES LLP

B. Munesh
4/7/20

Authorised Signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12112
Kapra, Opp to MRR School, Ecil	Invoice Date.	06-07-2020
	PO No.	68269
	PO Date.	25-06-2020
SY.no.193	Req ID	57897
	Req Date	24-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99661

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	360	66.15	23,814.00	18	4,286.52
	5'0 x 1'0 - 130 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	23,814.00		4,286.52
	2,143.26	2,143.26	Total Invoice Amount	28,100.52		

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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 67231
Date 8/7/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Vista Homes (Kushiguda)

Site:

DC No.	: 3105
Date	: 4/7/20
Vehicle No.	: AP27 D 5631
P.O. / W.O. No.	: 68269
P.O. / W.O. Date	: 25/6/20

Sl. No.	PARTICULARS	Quantity
1	Granite steel grey 5'0 x 1'0 = 72 (N/o)	360 sft.
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		360. sft.

MODI PROPERTIES PVT. LTD. INWARD No. 39615

INWARD
Inward No: 24908 Dt: 03/7/20
~~MRN No:~~ 80846 Dt:
Received By: Sign:
Vista Homes

GSTIN :

Received the above materials in good condition.

Received by : vishnu

Date : 4/7/20

Stamp:

For SUMMIT SALES LLP

B. Munaiah 4/7/20

Authorised Signatory

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : **31-Jul-2020**

No. : **PUR/10301**
Ref.: **12070 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
Doors, Door Franes & Hardware GST 18%	*40,428.00*	**₹ 47,705.00**
INPUT-CGST	*3,638.52*	
INPUT-SGST	*3,638.52*	
OIE-Rounded Off	*(-)0.04*	

On Account of :
Being on purchase of Panel doors against bil no:12070, dt:2-7-20, po no:68001, dt:16-6-2020

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

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

11

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 42980

Date:	4/7/20	Prepared by:	SOWMYA
		PO / WO Date.	16/6/20
PO/WO no.	88001	PO/WO amount	~~84~~ 81,948.64
Supplier Name	ssllp	Project	Vista homes.
Firm/Company	Vista homes.		Bill amount

Sl. No.	Bill No.	Bill Date	
1.	12070	2/7/20.	47,705.04
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			47,705.04

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10125	2/7/20	80786	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

	-
Amount B – Other Credits :	-
Amount C – Other Debits :	47,705.04
Amount D (D=A+B-C) – Amount to be credited to the supplier:	81,948.64
Amount E – PO / WO value:	34,243/-
Amount F – Difference (A – E):	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Quantity received as per PO /WO	~~☐ Yes ☐ No (explained below)~~
Is difference between PO / Bill acceptable?	☐ Approved ~~– within acceptable~~ limits ☐ No (explained below)
Excess / short material received	☐ Yes ☐ ~~No~~ – wait for balance material ☐ No (explained below)
Close PO / W?O	~~☐ Yes – Rs. ___/- ☐ No~~
Advance paid / PDC given (deduct when paying)	11.7.2020
Payment – due date	
Remarks:	Short received

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

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/-

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10302**
Ref.: **12074 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
Chemicals GST 18%		
INPUT-CGST	*9,764.00*	**₹ 11,522.00**
INPUT-SGST	*878.76*	
OE-Rounded Off	*878.76*	
	0.48	

On Account of :

Being on purchase of RBR bonding agent against bil no:12074, dt:2-7-20, po no:68430, dt:30-6-2020

Amount (in words) :

Indian Rupees Eleven Thousand Five Hundred Twenty Two Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

12

Scan ID: 42979.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/7/20.	Prepared by:	SOWMYA
PO/WO no.	68430.	PO / WO Date.	30/6/20.
Supplier Name	SS140.	PO/WO amount	26,479.20.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12074	2/7/20.	11,521.52
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,521.52

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10129	2/7/20	80787	☑ 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:	11,522
Amount E – PO / WO value:	26,479
Amount F – Difference (A – E):	14,957
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: short received

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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12074
Kapra, Opp to MRR School, Ecil	Invoice Date.	02-07-2020
	PO No.	68430
SY.no.193	PO Date.	30-06-2020
	Req ID	58074
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-06-2020
	Loc Req No	99683

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs Code.W01 3ltrs can	4002	4	866.00	3,464.00	18	623.52
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Code.T03 20kgs	3214	10	630.00	6,300.00	18	1,134.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,764.00		1,757.52
	878.76	878.76	Total Invoice Amount		11,521.52	

Rupees : Eleven Thousand Five Hundred Twenty One and Paise Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
No.
Date
Sign

SEC'BAD

Authorised signatory

Purchase Order

 30-06-2020 4:36:15 PM

68430
24.06.20 12:19:13

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68430	99683
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	18-12-2018	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

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

Terms and Conditions :-

Part received

Specification / Brand	All items shall be of 'Roff' brand.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order forF block electrical ducts purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

10/7/2020

For *Vista Homes*
Authorised Signatory

Name : 01/07/2020

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

Name : ______

Date : __/__/____

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1	RBR Chemical		15	Bag's		
2	Roff stone tile adhesive 3430		15	Bottles		
3						
4						
5						
6						
7						
8						
9						
10						
11						

APPROVED
30 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For F-Block Electrical ducts Purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	27.06.2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	10129
Kapra, Opp to MRR School, Ecil	DC Date.	02-07-2020
	PO No.	68430
SY.no.193	PO Date.	30-06-2020
	Req ID	58074
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-06-2020
	Loc Req No	99683

	Description of Goods	HSN/SAC	Qty
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	4
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	10
3			
4			
5			
6			
7			
8			
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30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 39618
Date. 7/7
Sign.

INWARD

Inward No: 24901	Dt: 02/7/20
MRN No: 80787	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.	12074
Invoice Date.	02-07-2020
PO No.	68430
PO Date.	30-06-2020
Req ID	58074
Req Date	29-06-2020
Loc Req No	99683

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs Code.W01 3ltrs can	4002	4	866.00	3,464.00	18	623.52
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Code.T03 20kgs	3214	10	630.00	6,300.00	18	1,134.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	878.76	878.76	Total Taxable Amount	9,764.00		1,757.52
			Total Invoice Amount	11,521.52		

Rupees : Eleven Thousand Five Hundred Twenty One and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10303**
Ref.: **12091 dt. 3-Jul-2020**

Dated : **31-Jul-2020**

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%		
INPUT-CGST	*17,698.80*	**₹ 20,885.00**
INPUT-SGST	*1,592.89*	
OIE-Rounded Off	*1,592.89*	
	0.42	

On Account of :

Being on purchase of Tan brown granites against bil on:12091, dt:3-7-20, po no:68040, dt:16-6-2020

Amount (in words) :

Indian Rupees Twenty Thousand Eight Hundred Eighty Five Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Scan ID : 43001

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/7/20.	Prepared by:	SOWMYA
PO/WO no.	68040.	PO / WO Date.	16/6/20
Supplier Name	sslip.	PO/WO amount	20,884.59.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12091	3/7/20.	20,884.59
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,884.59

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Sov 3103	1/7/20	80718	☑ 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:	20,885
Amount E – PO / WO value:	20,885
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	**11.7.2020**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Ramy	[signature]	[signature]
Date	6/7/20					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/-

Recdon 3/7/20

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Vista Homes (Kushaiguda)	DC No. : 3103
	Date : 01/07/20.
Site:	Vehicle No. AP27D5631
	P.O. / W.O. No. : 68010
	P.O. / W.O. Date : 16/6/20.

Sl. No.	PARTICULARS	Quantity
1	Granite tanbrown (17mm) 8'.0 x 1'.0 = 28 (Nos)	224.00sft
2	—— " —— " 5'.6 x 1'.1 = 14 (")	77.00 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		301.00sft

GSTIN :

Received the above materials in good condition.

Received by : Vishnu

Date : 01/7/20

Stamp: S. Durga

For SUMMIT SALES LLP

Meenakshi

Authorised Signatory