

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

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

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

Prepared by: lavanya.r@modiproperties.com

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 42983
10

Date: 7/7/20		Prepared by: SOWMYA	
PO/WO no. 68269		PO / WO Date. 85/6/20	
Supplier Name SSIP		PO/WO amount 89,766	
Firm/Company Vista homes		Project Vista homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12112	6/4/20	28,100.52
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,100.52
Sl. No.	DC No	DC. Date	MRN No.
1.	808 3105	4/7/20	80846
2.			
3.			
4.			
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 / WO		☐ Yes ☒ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☒ Yes – Rs. 11.7.2020 ☐ No	
Payment – due date		11.7.2020	
Remarks: short received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	7/7/20		

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

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Recd In
6/7/20

M/s

Vista Home
(Killeshin-la)

Site

DC No.

3195

Date

4/7/20

Vehicle No.

AP270561

PO / W.O. No.

68269

PO / W.O. Date

25/6/20

PARTICULARS

Quantity

Sl
No

1 Granite steel gey 5'0 x 1'0 = 72 (N/O)

360 sft

360 sft

GSTIN :

Received the above materials in good condition.

Received by V. S. Kumar

Stamp:

Date: 4/7/20

For SUMMIT SALES LLP

B. Kumar
4/7/20

Authorised Signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

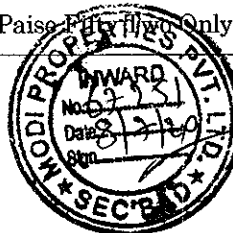
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details				Invoice No.		12112			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		06-07-2020			
				PO No.		68269			
				PO Date.		25-06-2020			
				Req ID		57897			
				Req Date		24-06-2020			
				Loc Req No		99661			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft 5'0 x 1'0 - 130 nos			6802	360	66.15	23,814.00	18	4,286.52
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 Nine Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

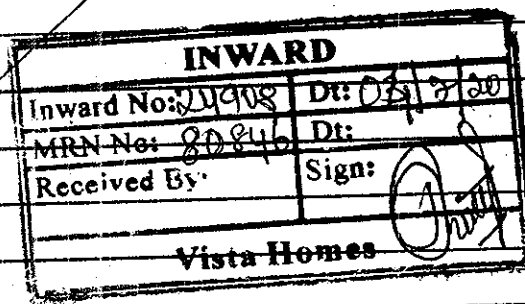
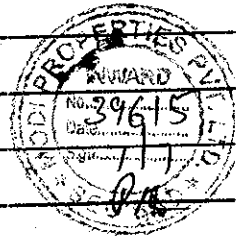
DELIVERY CHALLAN
SUMMIT SALES LLP

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

M/s Vista Homes
(Kushniguda)
Site: _____

DC No. : 3105
Date : 4/7/20
Vehicle No. : AP27D5631
P.O. / W.O. No. : 68269
P.O. / W.O. Date : 25/6/20

Sl. No.	PARTICULARS	Quantity
1	Grimite steel grey 5.0 x 1.0 = 72 (N/A)	360 sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		360. sft



GSTIN :

Received the above materials in good condition.

Received by : Vishnu

Date : 4/7/20

Stamp:

B. Murthy

For SUMMIT SALES LLP

[Signature]

B. Murthy
4/7/20

Authorised Signatory

Vista Home
GSTIN/UID: 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 Road Sec Bad
GSTIN/UID : 36ACQFS2044C1Z7

Particulars		Amount
	40,428.00	₹ 47,705.00
Doors, Door Frames & Hardware GST 18%	3,638.52	
INPUT-CGST	3,638.52	
INPUT-SGST	(-0.04)	
OIE-Rounded Off		
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

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 42980

Date: 4/7/20		Prepared by: SOWMYA	
PO/WO no. 68001		PO / WO Date. 16/6/20	
Supplier Name: Sslip		PO/WO amount: 81,948.64	
Firm/Company: Vista homes.		Project: Vista homes.	
Sl. No.	Bill No.	Bill Date	Bill amount
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.
1.	10125	2/7/20	80286
2.			
3.			
4.			
Amount B - Other Credits :-			
Amount C - Other Debits :-			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			47,705.04
Amount E - PO / WO value:			81,948.64
Amount F - Difference (A - E):			34,243/
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: [Signature]					[Signature]	[Signature]	[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/-

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 Road Sec Bad
GSTIN/UN : **36ACQFS2044C1Z7**

Particulars	Amount
Chemicals GST 18%	
INPUT-CGST	9,764.00
INPUT-SGST	878.76
O/E-Rounded Off	878.76
	0.48
	₹ 11,522.00

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@motiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

12
Scan ID: 42979

Date:		4/7/20		Prepared by:		SOWMYA	
PO/WO no.		68480		PO / WO Date.		30/6/20	
Supplier Name		SS/40		PO/WO amount		26,479.20	
Firm/Company		Nista homes.		Project		Nista 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	80782	☒ 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:							
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/-

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

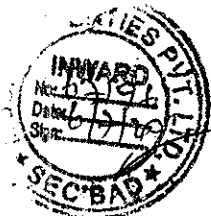
1 of 1 : 02-07-2020

Customer Details				Invoice No.		12074	
Vista Homes				Invoice Date.		02-07-2020	
Kapra, Opp to MRR School, Ecil				PO No.		68430	
SY.no.193				PO Date.		30-06-2020	
GSTIN : 36AAGFV2068P1ZJ				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	
				Total Invoice Amount		9,764.00	
						11,521.52	
Rupees : Eleven Thousand Five Hundred Twenty One and Paise Fifty Two Only.							

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

30-06-2020 4:36:15 PM

From Company : **Vista Homes**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

GST No. : 36AAGFV2068P1ZJ



68430

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	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 materials 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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for F block electrical ducts purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Nil

Let bill for 12074 amount Rs 11,521/-
Balance has to be received Rs 14,9521/-

✓
10/7/2020For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 10/07/2020

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 58430		15	Bottles			
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: For F-Block Electrical ducts Purpose.							
Prepared By		T.MADHU		Approved by			
Sign.& Date		27.06.2020		Sign. & Date			

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-07-2020

Customer Details		DC No.	10129
Vista Homes		DC Date.	02-07-2020
Kapra, Opp to MRR School, Ecil		PO No.	68430
SY.no.193		PO Date.	30-06-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	58074
		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 - Roff Stone Tile Adhesive - 25 - Kgs	3214	10
3			
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INWARD	
Inward No: 24901	Dt: 02/7/20
MRN No: 80187	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

1 of 1 : 02-07-2020

Customer Details				Invoice No.		12074	
Vista Homes				Invoice Date.		02-07-2020	
Kapra, Opp to MRR School, Ecil				PO No.		68430	
SY.no.193				PO Date.		30-06-2020	
GSTIN : 36AAGFV2068P1ZJ				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	4002	4	866.00	3,464.00	18	623.52
	Code.W01 3ltrs can						
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	10	630.00	6,300.00	18	1,134.00
	Code.T03 20kgs						
3							
4							
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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

Purchase Voucher

Dated : 31-Jul-2020

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

Receiver's Signature

0

Scan ID : 43001

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 Pes/Wos upto Rs. 5,000/-. Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s

Vishva Homu
Kushniguda

DC No.

3103

Date

01/07/20

Site:

Vehicle No

AP2DD5631

P.O. / W.O. No.

68040

P.O. / W.O. Date

15/6/20

Sl.
No.

PARTICULARS

Quantity

1 Granite tan brown (7mm) $8'0 \times 1'0 = 28$ (Nos) 224.50 sq ft
2 " " $5'6 \times 1'1 = 14$ (11) 77.00 sq ft
3
4
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6
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18
19
20

WITNESSES:

Received the above materials in good condition.

Received by

Vishva

Stamp

S. Dufey

For SUMMIT SALES LLP

Murali

Authorized Signatory