Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : 31-Jul-2020

No. : PUR/10313
Ref.: 12009 dt. 30-Jun-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%	3,210.00	₹ 6,032.00
Sundry Purchases-Nil Rated	150.00	
Sundry Purchases GST 12%	1,870.00	
INPUT-CGST	401.10	
INPUT-SGST	401.10	
OIE-Rounded Off	(-)0.20	

On Account of :
Being on purchase of insulation tapes, MS nails against bil no:12009, dt:30-6-20, po no:68175, dt:22-6-20

Amount (in words) :
Indian Rupees Six Thousand Thirty Two Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

scan-ID 42185 18

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/7/20.	Prepared by:	SOWMYA
PO/WO no.	68175	PO / WO Date.	22/6/20
Supplier Name	SS11/12.	PO/WO amount	6,032.20.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12009	30/6/20.	6,032.20
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,032.20

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10066.	30/6/20	80657	☑ 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:	6,032
Amount E – PO / WO value:	6,032
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	~~4.7.2020~~ 11/7/20
Remarks:	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	[signature]		[signature]	[signature]	
Date	2/7/20	2/7/20	8/7				6/8/20	

APPROVED
05 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12009
Vista Homes	Invoice Date.	30-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	68175
	PO Date.	22-06-2020
SY.no.193	Req ID	57784
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-06-2020
	Loc Req No	99649

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
2	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	25	6.00	150.00	0	0.00
3	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
5	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	5	58.00	290.00	18	52.20
6	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10	187.00	1,870.00	12	224.40
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,230.00		802.20
	401.10	401.10	Total Invoice Amount	6,032.20		

Rupees : Six Thousand Thirty Two and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 67112 Date: 4/7/20 Sign:

Authorised signatory

Purchase Order

 23-06-2020 4:23:47 PM

68175
20.06.20 3:01:17

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	**Doc No**	68175	99649
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-06-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
2	7515 - Stationery - other - Chalkpiece - NA - boxes	25.00	6.00	0.00	0.00	150.00
3	9537 - Tools - Hacksaw blade - double - nos	100.00	10.00	0.00	18.00	1,180.00
4	3134 - Chemicals - Tile Grout - 1kg - pkts	20.00	46.00	0.00	18.00	1,085.60
5	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	5.00	58.00	0.00	18.00	342.20
6	6025 - Miscellaneous - Gova rope - NA - bundles	10.00	187.00	0.00	12.00	2,094.40
					Total Order Value . . .	**6,032.20**

Rupees : Six Thousand Thirty Two and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome by us.
Warranty	Nil
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 Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	19.06.2020
Site & Phase :	Vista Homes	Time:	11:40
Supplier:		Req. No.	99649
Material required before date:	24:06:20	ID No.	57784

No	Description	Size	Quantity	Units	Inward No	Date
1	**Insulation Tapes**		100	No's		
2	Chalk pieces Box		25	Boxes		
3	Hacksaw Blade Double side 68,78		100	No's		
4	Rod cutting Blade		05	Box		
5	Tile Grout 68,75		20	Pkts		
6	MS Nails 21/2"		05	Kg		
7	Gova Rope		10	Bundles		
8						
9					APPROVED 22 JUN 2020	
10						

Remarks: For site use purpose.

MINISH PARIKH MANAGER PROCUREMENT

Prepared By	Snehapriya	Approved by	Madhu
Sign.& Date	19.06.2020	Sign. & Date	

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

Requisition Form

Company Name:	Vista Homes	Date:	16.06.2020
Site & Phase :	Vista Homes	Time:	14.30
Supplier	-	Req. No.	
Material required before date:	14.02.2020	ID No.	

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

Remarks: For

Prepared By	Madhu	Approved by	Madhu
Sign.& Date	19.06.2020	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	DC No.	10066
Vista Homes	DC Date.	30-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	68175
	PO Date.	22-06-2020
SY.no.193	Req ID	57784
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-06-2020
	Loc Req No	99649

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
2	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	25
3	9537 - Tools - Hacksaw blade - double - nos	8202	100
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
5	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	5
6	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10
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INWARD

Inward No: 24882 Dt: 30/6/20

GRN No: 80657 Dt:

Received By: Sign:

Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

INWARD No: 39566 Date: 9/7/20

SECBAD

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	Invoice No.	12009
Kapra, Opp to MRR School, Ecil	Invoice Date.	30-06-2020
	PO No.	68175
SY.no.193	PO Date.	22-06-2020
	Req ID	57784
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-06-2020
	Loc Req No	99649

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
2	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	25	6.00	150.00	0	0.00
3	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
5	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	5	58.00	290.00	18	52.20
6	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10	187.00	1,870.00	12	224.40
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,230.00	802.20
	401.10	401.10	Total Invoice Amount	6,032.20	

Rupees : Six Thousand Thirty Two and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10314**
Ref.: **11974 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
Sundry Purchases GST 18%	*1,008.00*	**₹ 1,189.00**
INPUT-CGST	*90.72*	
INPUT-SGST	*90.72*	
OIE-Rounded Off	*(-)0.44*	

On Account of :
Being on purchase of sanitizers against bil no:11974, dt:27-6-20, po no:68222, dt:23-6-2020

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

for SUP-Summit Sales LLP

Prepared by: lavanya.r@modiproperties.com   Approved by   Receiver's Signature scan-ID 42178

19

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/6/20.	Prepared by:	SOWMYA
PO/WO no.	68222	PO / WO Date.	23/6/20
Supplier Name	SSIP.	PO/WO amount	1,189.44
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11974	27/6/20.	1,189.44
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,189.44

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10041	27/6/20	80579	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,189.44
Amount E – PO / WO value:	1,189.44
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	4.7.2020 11/7/20
Remarks:_	

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	Sowmya	[signature]	APPROVED 08 JUL 2020 MINISH PARIKH MANAGER-PROCUREMENT		[signature]	[signature]	
Date	7/20	30/6/20	8/7				6/8/20	

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra. Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11974
Invoice Date.	27-06-2020
PO No.	68222
PO Date.	23-06-2020
Req ID	57333
Req Date	01-06-2020
Loc Req No	99610

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - Soap dispenser		4	252.00	1,008.00	18	181.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	90.72	90.72	Total Taxable Amount	1,008.00	181.44
			Total Invoice Amount	1,189.44	

Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 67016 Date. 1/7/20 Sign.

Authorised signatory

Purchase Order

 23-Jun-20 4:17:36 PM

68222
24.06.20 12:19:11

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

Supplier Details

Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68222	99610
	Doc Date	23-06-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	16-06-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - NA - Nos *Soap dispenser*	4.00	252.00	0.00	18.00	1,189.44
Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.					**Total Order Value . . .**	**1,189.44**

Terms and Conditions :-

Specification Brand	Soap dispenser.
Payment Terms	After delivery
Tax	Included in the above prises
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	Nil
Advance Pay	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for site purpose
Completion Date	Nil
Measurement	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:	VISTA HOMES	Date:	01.06.2020
Site & Phase :	PHASE-1	Time:	05:10
Supplier		Req. No.	99610
Material required before date:	04-06-2020		57333

No	Description	Size	Quantity	Units	Inward No	Date
1	Liquid Soap Dispenser 68222	Std	4	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For Site and Office use Purpose.

Prepared By	T.MADHU	Approved by	APPROVED FOR CONSTRUCTION 03 JUN 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	01.06.2020	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

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

DC No.	10041
DC Date.	27-06-2020
PO No.	68222
PO Date.	23-06-2020
Req ID	57333
Req Date	01-06-2020
Loc Req No	99610

	Description of Goods	HSN/SAC	Qty
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - NA - Nos		
2			4
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39428
Date 1/7
Sign.

INWARD

Inward No: 24869	Dt: 27/6/20
MRN No: 80579	Dt:
Received By:	Sign:

Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11974
Invoice Date.	27-06-2020
PO No.	68222
PO Date.	23-06-2020
Req ID	57333
Req Date	01-06-2020
Loc Req No	99610

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - Soap dispenser		4	252.00	1,008.00	18	181.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	90.72	90.72	Total Taxable Amount	1,008.00	181.44
			Total Invoice Amount	1,189.44	

Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10315**
Ref.: **11098 dt. 4-May-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%	*67,039.20*	**₹ 79,106.00**
INPUT-CGST	*6,033.53*	
INPUT-SGST	*6,033.53*	
OIE-Rounded Off	*(-)0.26*	

On Account of :
Being on purchase of Pane doors against bil no:11098, dt:4-5-20, po no:66857, dt:20-3-2020
Amount (in words) :
Indian Rupees Seventy Nine Thousand One Hundred Six Only

for SUP-Summit Sales LLP

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

Scan ID - 42432

17

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8.7.20	Prepared by:	Prabhakar
PO/WO no.	66857	PO / WO Date.	20.3.20
Supplier Name	Sumit Sales LLP	PO/WO amount	2,05,893.95
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11098	4.5.20	79,106.26
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			79,106.26

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9244	4.5.20	78757	☑ 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:	79,106.26
Amount E – PO / WO value:	2,05,893.95
Amount F – Difference (A – E):	1,26,787.69
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	13/7/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 09 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date		8/7				6/8/20	

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

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.	11098
Kapra, Opp to MRR School, Ecil	Invoice Date.	04-05-2020
	PO No.	66857
	PO Date.	20-03-2020
SY.no.193	Req ID	56500
	Req Date	19-03-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99519

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	11	2047.20	22,519.20	18	4,053.46
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	8	1663.00	13,304.00	18	2,394.72
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	24	541.00	12,984.00	18	2,337.12
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	86	212.00	18,232.00	18	3,281.76
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IGST	CGST	SGST	Total Taxable Amount	67,039.20	12,067.06
	6,033.53	6,033.53	Total Invoice Amount	79,106.26	

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

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 6251 Date: 6/5/20 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 08-07-2020 13:55:00 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	**Doc No**	66857	99519
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-03-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-03-2020	
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	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	22.00	2,047.20	0.00	18.00	53,145.31
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	27.00	1,663.00	0.00	18.00	52,983.18
3	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	9.00	2,350.00	0.00	18.00	24,957.00
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	49.00	541.00	0.00	18.00	31,280.62
5	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	174.00	212.00	0.00	18.00	43,527.84
					Total Order Value . . .	**205,893.95**

Rupees : Two Lakh(s) Five Thousand Eight Hundred Ninty Three and Paise Ninty Five 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 tear warranty 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 E Block301-309 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

1 Bill: 11098 - 4-5-20
79,106-00
Balance suitable
2 D.vijay
not Received
9/7/20

For *Vista Homes*
Authorised Signatory

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

Name : ____________ Name : ____________ Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9244
Vista Homes	DC Date.	04-05-2020
Kapra, Opp to MRR School, Ecil	PO No.	66857
	PO Date.	20-03-2020
SY no.193	Req ID	56500
	Req Date	19-03-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99519

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	11
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	8
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	24
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	86
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No.: 3324 Date: 8/7/20 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : 31-Jul-2020

No. : PUR/10316
Ref.: 11124 dt. 8-May-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 5%	525.00	₹ 775.00
Sundry Purchases GST 12%	200.00	
INPUT-CGST	25.13	
INPUT-SGST	25.13	
OIE-Rounded Off	(-)0.26	

On Account of :
Being on purchase of mask sanitizers against bill no:11124, dt:8-5-20, po no:66999, dt:6-5-2020

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

for SUP-Summit Sales LLP

Receiver's Signature

Approved by

Prepared by: lavanya.r@modiproperties.com

16

Scan ID 42483

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8-2-20	Prepared by:	Prabhakar
PO/WO no.	66999	PO / WO Date.	6.5.20
Supplier Name	Sumit Sales LLP	PO/WO amount	775.25
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11124	8.5.20	775.25
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			775.25

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9270	8.5.20	79280	☑ 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:	775.25
Amount E – PO / WO value:	775.25
Amount F – Difference (A – E):	775.25

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	18/7/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 09 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date		8/7				6/8/20	

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

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

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11124
Invoice Date.	08-05-2020
PO No.	66999
PO Date.	06-05-2020
Req ID	56655
Req Date	05-05-2020
Loc Req No	99537

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
2	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. Date Sign.

IGST	CGST	SGST				
			Total Taxable Amount	725.00		50.24
	25.12	25.12	Total Invoice Amount	775.25		

Rupees : Seven Hundred Seventy Five and Paise Twenty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 08-07-2020 13:55:00

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	66999	99537
Doc Date	06-05-2020	
Quote No	Nil	
Quote Date	06-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9600 - Tools - mask - NA - Nos	50.00	10.50	0.00	5.00	551.25
2	4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
	Rupees : Seven Hundred Seventy Five and Paise Twenty Five Only.		**Total Order Value . . .**			**775.25**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Labour and staff safety use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

not Recievd
D.vijay
9/7/20

For *Vista Homes*
Authorised Signatory

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

Name : ____________________

Name : ____________________

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	9270
Kapra, Opp to MRR School, Ecil	DC Date.	08-05-2020
	PO No.	66999
SY.no.193	PO Date.	06-05-2020
	Req ID	56655
GSTIN : 36AAGFV2068P1ZJ	Req Date	05-05-2020
	Loc Req No	99537

	Description of Goods	HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		50
2	4112 - Consumables - Sanitizer - 500 ml - Nos		1
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MODI PRO... PVT. LTD. * SEC'BAD
INWARD
No.
Date:
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Vista Home
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10317**
Ref.: **12012 dt. 30-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
Sundry Purchases GST 18%	*2,972.00*	**₹ 4,179.00**
Sundry Purchases GST 5%	*640.00*	
INPUT-CGST	*283.48*	
INPUT-SGST	*283.48*	
OIE-Rounded Off	*0.04*	

On Account of :

Being on purchase of dettols, Dust pans, mopping cloth, phiynle against bill no:12012, dt:30-6-20, po no:68336, dt:26-6-2020

Amount (in words) :

Indian Rupees Four Thousand One Hundred Seventy Nine Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

scan-ID 42513

(2)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/7/20.	Prepared by:	SOWMYA
PO/WO no.	68336.	PO / WO Date.	26/6/20
Supplier Name	ssllp.	PO/WO amount	6,407.96.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12012	30/6/20.	4,178.96
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,178.96

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10069	30/6/20		☑ 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:				4,178.96
Amount E – PO / WO value:				6,407.96.
Amount F – Difference (A – E):				2,229/–

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:	Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		Ravay	[signature]	
Date	2/7/20.	9/7	APPROVED 09 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT			6/8/20	

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	Invoice No.	12012
Kapra, Opp to MRR School, Ecil	Invoice Date.	30-06-2020
	PO No.	68336
	PO Date.	26-06-2020
SY.no.193	Req ID	57862
	Req Date	23-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99656

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos hand wash	3401	6	65.00	390.00	18	70.20
2	4098 - Consumables - Dust pan - NA - nos		6	25.00	150.00	18	27.00
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	16.00	320.00	5	16.00
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	12	48.00	576.00	18	103.68
5	4005 - Consumables - Broom with stick - NA - nos		8	115.00	920.00	18	165.60
6	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	12	78.00	936.00	18	168.48
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
8							
9							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	3,612.00		566.96
	283.48	283.48	Total Invoice Amount	4,178.96		

Rupees : Four Thousand One Hundred Seventy Eight and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

ERTIES PVT. L
INWARD
No. 67120
Date 4/7/20
Sign
SEC'BAD

Purchase Order

27-06-2020 12:19:36

68336
24.06.20 12:19:12

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	68336	99656
Doc Date	26-06-2020	
Quote No	Nil	
Quote Date	26-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4041 - Consumables - Mopping stick - NA - nos	6.00	125.00	0.00	18.00	885.00
2 4003 - Consumables - Bombay Broom - Big - nos	24.00	56.00	0.00	0.00	1,344.00
3 4022 - Consumables - Dettol - NA - nos *hand wash*	6.00	65.00	0.00	18.00	460.20
4 4098 - Consumables - Dust pan - NA - nos	6.00	25.00	0.00	18.00	177.00
5 4040 - Consumables - Mopping Cloth - NA - nos	20.00	16.00	0.00	5.00	336.00
6 4046 - Consumables - Phinyle - 1Ltr - nos	12.00	48.00	0.00	18.00	679.68
7 4005 - Consumables - Broom with stick - NA - nos	8.00	115.00	0.00	18.00	1,085.60
8 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	12.00	78.00	0.00	18.00	1,104.48
9 4008 - Consumables - Cleaning Cloth - other - nos	20.00	16.00	0.00	5.00	336.00
				Total Order Value . . .	**6,407.96**

Rupees : Six Thousand Four Hundred Seven and Paise Ninty Six Only.

Part received

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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

I st Bill No 12012 Amount Rs 4,178/-
Balance has to be received Rs 2,229/-
8/7/20

For *Vista Homes*
Authorised Signatory
27/06/2020
Name : ____________

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

Name : ____________

Date : __/__/__

Requisition Form

pany Name:	Vista Homes	Date:	23.06.2020
& Phase :	Vista Homes	Time:	12:00
pplier:		Req. No.	99656
Material required before date:	26.06.20	ID No.	57862

No	Description	Size	Quantity	Units	Inward No	Date
1	**Lizol**		12	No's		
2	Bombay Brooms	Big	24	No's		
3	Mopping sticks		06	No's		
4	Hand wash		06	No's		
5	Dust pans		06	No's		
6	Yellow Cloths		20	No's		
7	Mopping cloths		20	No's		
8	Phenyl		12	No's		
9	Cob sticks		08	No's		

PO 68336

Remarks: For site use purpose.

Prepared By	Snehapriya	Approved by	Madhu
Sign.& Date	23.06.2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10069
- Vista Homes	DC Date.	30-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	68336
	PO Date.	26-06-2020
SY.no.193	Req ID	57862
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-06-2020
	Loc Req No	99656

	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	6
2	4098 - Consumables - Dust pan - NA - nos		6
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	20
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	12
5	4005 - Consumables - Broom with stick - NA - nos		8
6	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	12
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	20
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INWARD
Inward No: 24879 Dt: 30/6/20
GRN No: 80653 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

INWARD 39527 4/7/20

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.	12012
Kapra, Opp to MRR School, Ecil	Invoice Date.	30-06-2020
	PO No.	68336
SY.no.193	PO Date.	26-06-2020
	Req ID	57862
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-06-2020
	Loc Req No	99656

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	6	65.00	390.00	18	70.20
	hand wash						
2	4098 - Consumables - Dust pan - NA - nos		6	25.00	150.00	18	27.00
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	16.00	320.00	5	16.00
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	12	48.00	576.00	18	103.68
5	4005 - Consumables - Broom with stick - NA - nos		8	115.00	920.00	18	165.60
6	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	12	78.00	936.00	18	168.48
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
8							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,612.00		566.96
	283.48	283.48	Total Invoice Amount	4,178.96		

Rupees : Four Thousand One Hundred Seventy Eight and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10318**
Ref.: **11953 dt. 26-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
Electrical GST 18%	*30,538.00*	**₹ 36,035.00**
INPUT-CGST	*2,748.42*	
INPUT-SGST	*2,748.42*	
OIE-Rounded Off	*0.16*	

On Account of :
Being on purchase of Modular sockets, switches against bil no:11953, dt:26-6-20, po no:68277, dt:25-6-2020
Amount (in words) :
Indian Rupees Thirty Six Thousand Thirty Five Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

NW Bar code

PURCHASE DIVISION

Advice for approval for credit to supplier Scan ID 42518

Date:	29/6/20.	Prepared by:	SOWMYA
PO/WO no.	68277.	PO / WO Date.	25/6/20.
Supplier Name	SS llp.	PO/WO amount	67,186.84.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11953.	26/6/20.	36,034.84
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			36,034.84.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10020	26/6/20		☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	36,034.84
Amount E – PO / WO value:	67,186.84.
Amount F – Difference (A – E):	31,152/–

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: Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 09 JUL 2020 NIINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	29/6/20	9/7				6/8/20	

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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11953
Invoice Date.	26-06-2020
PO No.	68277
PO Date.	25-06-2020
Req ID	57919
Req Date	25-06-2020
Loc Req No	99666

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	34	107.00	3,638.00	18	654.84
2	4790 - Electrical - other - Modular socket - 15 A - nos CPWS2166 ABB	8536	70	90.00	6,300.00	18	1,134.00
3	4794 - Electrical - other - Modular switch - 16 A - nos CPW11610 ABB	8536	70	60.00	4,200.00	18	756.00
4	4793 - Electrical - other - Modular Switch - 6 A - nos CPW10610 ABB	8536	400	41.00	16,400.00	18	2,952.00
5							
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7							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	2,748.42	2,748.42	Total Taxable Amount	30,538.00	5,496.84
			Total Invoice Amount	36,034.84	

Rupees : Thirty Six Thousand Thirty Four and Paise Eighty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6995
Date. 1/7/20
Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 26-06-2020 4:58:57 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	68277	99666
Doc Date	25-06-2020	
Quote No	Nil	
Quote Date	25-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4596 - Electrical - other - MCB - 16Amps - nos	34.00	107.00	0.00	18.00	4,292.84
2	4790 - Electrical - other - Modular socket - 15 A - nos *CPWS2166 ABB*	70.00	90.00	0.00	18.00	7,434.00
3	4791 - Electrical - other - Modular socket - 6 A - nos *CPWS2065 ABB*	280.00	65.00	0.00	18.00	21,476.00
4	4794 - Electrical - other - Modular switch - 16 A - nos *CPW11610 ABB*	70.00	60.00	0.00	18.00	4,956.00
5	4793 - Electrical - other - Modular Switch - 6 A - nos *CPW10610 ABB*	600.00	41.00	0.00	18.00	29,028.00
					Total Order Value . . .	**67,186.84**

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

Terms and Conditions :-

Part received

Ist Bill No 11953 Amount Rs 36,034/-

Balance has to be received Rs 31,152/-

8/7/2020

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	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 301 TO 309 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name : 27/06/2020

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

Name : ____________

Date : __/__/____

…tion Form - Switches etc.			
…any	VISTA HOMES		
… no.	99666	Site & Phase	VISTA HOMES
…aterial required before	27.06.2020	Reg. Date	24.06.2020
Prepared by:	Khadar	ID no.	579/9
Flat / Block no:	E-301,302,303,304,305,306,307,308,309.	Approved by (sign):	
	Note: Stage III flats purpose.		
Type A 1220 Sft 3BHK Order Value:	2 FLATS		
Type B 1220 Sft 3BHK Order Value:	2 FLATS		
Type C 950 Sft 2BHK Order Value:	3 FLATS		
Type D 950 Sft 2BHK Order Value:	2 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	2.0	2.0	3	2	-		0.00		
2	16 Amps MCB	Nos	6.0	6.0	6.0	6.0	2.0	2.0	3	2	54.0	20	34.00		
3	6 Amps MCB	Nos	6.0	6.0	7.0	7.0	2.0	2.0	3	2	59.0	59	0.00		
4	8 Module plates	Nos	7.0	7.0	5.0	5.0	2.0	2.0	3	2	53.0	53	0.00		
5	6 Module plates	Nos	30.0	30.0	25.0	25.0	2.0	2.0	3	2	245.0	245	0.00		
6	2 Module plates	Nos	10.0	10.0	10.0	10.0	2.0	2.0	3	2	90.0	90	0.00		
10	16 Amps Socket	Nos	6.0	6.0	6.0	6.0	2.0	2.0	3	2	70.0	0	70.00		
11	6 Amps Socket	Nos	35.0	35.0	25.0	25.0	2.0	2.0	3	2	280.0	0	280.00		
12	T.V Socket	Nos	4.0	4.0	3.0	3.0	2.0	2.0	3	2	31.0	31	0.00		
13	Telephone Socket	Nos	4.0	4.0	3.0	3.0	2.0	2.0	3	2	31.0	31	0.00		
14	16 Amps Switches	Nos	6.0	6.0	6.0	6.0	2.0	2.0	3	2	70.0	0	70.00		
15	6 Amps Switches	Nos	60.0	60.0	50.0	50.0	2.0	2.0	3	2	600.0	0	600.00		
16	Bell push	Nos	1.0	1.0	1.0	1.0	2.0	2.0	3	2	9.0	9	0.00		
17	Fan Regulator	Nos	6.0	6.0	5.0	5.0	2.0	2.0	3	2	49.0	49	0.00		
18	Blank Plate single	Nos	90.0	90.0	70.0	70.0	2.0	2.0	3	2	710.0	710	0.00		
19	25A change over switch -	Nos	1.0	1.0	1.0	1.0	2.0	2.0	3	2	9.0	9	0.00		
20	Fan Cover Round Sheet 5"	Nos	6.0	6.0	5.0	5.0	2.0	2.0	3	2	49.0	49	0.00		
21	AC Round sheets 3"	Nos	40.0	40.0	30.0	30.0	2.0	2.0	3	2	310.0	310	0.00		
22	Fan Round Sheets 5"	Nos	6.0	6.0	5.0	5.0	3.0	2.0	3	2	-	0	0.00		
22	MCB Dummy.	Nos	5.0	5.0	5.0	5.0	2.0	2.0	3	2	50.0	50	0.00		
	Total										2769.00	100.00	1054.00		

26 … 2020

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.	10020
Kapra, Opp to MRR School, Ecil	DC Date.	26-06-2020
	PO No.	68277
SY.no.193	PO Date.	25-06-2020
	Req ID	57919
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-06-2020
	Loc Req No	99666

	Description of Goods	HSN/SAC	Qty
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	34
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	70
3	4794 - Electrical - other - Modular switch - 16 A - nos	8536	70
4	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	400
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 39435
Date 1/7
Sign.

INWARD	
Inward No: 24866	Dt: 26/6/20
MRN No: 80510	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	Invoice No.	11953
Kapra, Opp to MRR School, Ecil	Invoice Date.	26-06-2020
	PO No.	68277
SY.no.193	PO Date.	25-06-2020
	Req ID	57919
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-06-2020
	Loc Req No	99666

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	34	107.00	3,638.00	18	654.84
2	4790 - Electrical - other - Modular socket - 15 A - nos CPWS2166 ABB	8536	70	90.00	6,300.00	18	1,134.00
3	4794 - Electrical - other - Modular switch - 16 A - nos CPW11610 ABB	8536	70	60.00	4,200.00	18	756.00
4	4793 - Electrical - other - Modular Switch - 6 A - nos CPW10610 ABB	8536	400	41.00	16,400.00	18	2,952.00
5							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
	2,748.42	2,748.42	Total Taxable Amount	30,538.00	5,496.84
			Total Invoice Amount	36,034.84	

Rupees : Thirty Six Thousand Thirty Four and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Vista Home
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10319**
Ref.: **11711 dt. 13-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
Windows GST 18%		**₹ 64,806.00**
INPUT-CGST	*54,920.00*	
INPUT-SGST	*4,942.80*	
OIE-Rounded Off	*4,942.80*	
	0.40	

On Account of :

Being on purchase of Windows A1 against bill no:11711, dt:13-6-20, po no:67541, dt:29-5-2020

Amount (in words) :

Indian Rupees Sixty Four Thousand Eight Hundred Six Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Vista Home
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10170**
Ref.: **11704 dt. 13-Jun-2020**

Dated : **2-Jul-2020**

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

Particulars		Amount
Windows GST 18%		**₹ 80,198.00**
INPUT-CGST	*67,964.00*	
INPUT-SGST	*6,116.76*	
OIE-Rounded Off	*6,116.76*	
	0.48	

On Account of :

Being amount credited to summit sales llp towards purchase of windows against invoice no;-11704 dt;-13.06.2020 pono;-67541 dt:-29.05.2020

Amount (in words) :

Indian Rupees Eighty Thousand One Hundred Ninety Eight Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

03 99(8)

Scan ID: 40783 4

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/06/20	Prepared by:	Sk. Gousha Begum
PO/WO no:	67541	PO / WO Date:	29/05/20
Supplier Name	Summit Sales corp	PO/WO amount	2,49,608 /-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11704 (Enhsd)	13/06/20	80,197 /-
2.	11711	13/06/20	64,806 /-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,45,002 /-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9795	13/06/20	79999	☑ Yes ☐ No
2.	9787	13/06/20	80024	☑ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,45,002 /-
Amount E – PO / WO value:	2,49,608 /-
Amount F – Difference (A – E):	86,606 /-

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	28/06/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	23/06/20	24/6				6/8/20	

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11704
Invoice Date.	13-06-2020
PO No.	67541
PO Date.	29-05-2020
Req ID	57140
Req Date	23-05-2020
Loc Req No	99581

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2400 - Carpentry - windows - Al.sliding Windows 3 05 nos		120	294.00	35,280.00	18	6,350.40
2	2402 - Carpentry - windows - Al.sliding Windows 3 22 nos 4		64	325.50	20,832.00	18	3,749.76
3	2405 - Carpentry - windows - Al.sliding Windows 3 07 nos		36	325.50	11,718.00	18	2,109.24
4	2214 - Carpentry - windows - Al. Sliding - other - sft 2'9" x 3'6" -		268	0.50	134.00	18	24.12
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6							
7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	67,964.00	12,233.52
	6,116.76	6,116.76	Total Invoice Amount	80,197.52	

Rupees : Eighty Thousand One Hundred Ninty Seven and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. LTD. SEC'BAD

66569
12/6/20

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11711
Invoice Date.	13-06-2020
PO No.	67541
PO Date.	29-05-2020
Req ID	57140
Req Date	23-05-2020
Loc Req No	99581

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2402 - Carpentry - windows - Al.sliding Windows 3 22 nos 4		64	325.50	20,832.00	18	3,749.76
2	2414 - Carpentry - windows - Al. Sliding openable 18nos		72	472.50	34,020.00	18	6,123.60
3	2214 - Carpentry - windows - Al. Sliding - other - sft 2'9" x 3'6" -		136	0.50	68.00	18	12.24
4							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	54,920.00		9,885.60
	4,942.80	4,942.80	Total Invoice Amount	64,805.60		

Rupees : Sixty Four Thousand Eight Hundred Five and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66514
Date 17/6/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

office copy

Page(s) 1 Of 1 29-05-2020 11:10:42

67541
23.05.20 2:03:43

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**	67541	99581
	Doc Date	29-05-2020	
	Quote No	Nil	
	Quote Date	10-02-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft 05 nos	120.00	294.00	0.00	18.00	41,630.40
2	2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft 22 nos	352.00	325.50	0.00	18.00	135,199.68
3	2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft 07 nos	84.00	325.50	0.00	18.00	32,263.56
4	2414 - Carpentry - windows - A1. Sliding openable ventilator - 2 ft X 2 ft - Sft 18nos	72.00	472.50	0.00	18.00	40,143.60
5	2214 - Carpentry - windows - Al. Sliding - other - sft 2'9" x 3'6" -	628.00	0.50	0.00	18.00	370.52
					Total Order Value . . .	**249,607.76**

Rupees : Two Lakh(s) Fourty Nine Thousand Six Hundred Seven and Paise Seventy Six Only.

Part bill received Rs-18,436/-
balance on receivable - 2,31,171/-
dtd - 17/6/20
V. Ravali

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E- 401 to 409.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

part bills Rs. 80,197 + 64,806 (1,45,003)
Balance has to be receivable
Rs. 86,606/-
23/06/20

Accepted the above Terms And Conditions

For *Vista Homes*
Authorised Signatory
Name : 29/05/2020

For *Summit Sales LLP*
Name :
Date : __/__/__

Requisition Form - Al Windows

Company	VISTA HOMES
Req. no.	99581
Material required before	28.05.2020
Prepared by:	T.MADHU
Flat / Block no:	E 401 to 409
Site & Phase	VISTA HOMES
Req. Date	23.05.2020
ID no.	
Approved by (sign):	

Type A 1220 Sft 3BHK Order Value:	2	Flats
Type B 1220 Sft 3BHK Order Value:	2	Flats
Type C 950 Sft 2BHK Order Value:	3	Flats
Type D 950 Sft 2BHK Order Value:	2	Flats

S No.	Item Description	Units	Qty required for Type C 950 Sft 2BHK flat	Qty required for Type D 950 Sft 2BHK flat	Qty required for Type A 1220 Sft 3BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Type C 950 2BHK flats requirement	Type D 950 2BHK flats requirement	Type A 1220 Sft 3 BHK flats requirement	Type B 1220 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	Sliding Windows 6'x4'	nos	1	1	-	-	3	2	2	2	5	-	5	120.0
2	Sliding Windows 4'x4'	nos	2	2	3	3	3	2	2	2	22	-	22	352.0
3	Sliding Windows 4'x3'	nos	1		1	1	3	2	2	2	7	-	7	84.0
4	Sliding Windows 3'x3'	nos	-		-	-	3	2	2	2	-	-	-	-
5	Sliding Windows 2'9"x3'6"	nos	-	1	-	-	3	2	2	2	2	-	2	16.5
6	Sliding Windows 2'x2'	nos	2	2	2	2	3	2	2	2	18	-	18	72.0
	Total										54	-	54	644.5

67541

APPROVED BY
29 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

2

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.	9795
Kapra, Opp to MRR School, Ecil	DC Date.	13-06-2020
	PO No.	67541
SY.no.193	PO Date.	29-05-2020
	Req ID	57140
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-05-2020
	Loc Req No	99581

	Description of Goods	HSN/SAC	Qty
1	2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft		
2	2414 - Carpentry - windows - A1. Sliding openable ventilator - 2 ft X 2 ft - Sft		64
3	2214 - Carpentry - windows - Al. Sliding - other - sft		72
4			136
5			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 39016
Date: 19/6
Sign:

INWARD
Inward No: 24791 Dt: 13/06/20
GRN No: 79929 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

2

TAX INVOICE

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

Invoice No.	11711
Invoice Date.	13-06-2020
PO No.	67541
PO Date.	29-05-2020
Req ID	57140
Req Date	23-05-2020
Loc Req No	99581

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2402 - Carpentry - windows - Al.sliding Windows 3 ~~22~~ nos 4		64	325.50	20,832.00	18	3,749.76
2	2414 - Carpentry - windows - Al. Sliding openable 18nos		72	472.50	34,020.00	18	6,123.60
3	2214 - Carpentry - windows - Al. Sliding - other - sft 2'9" x 3'6"		136	0.50	68.00	18	12.24
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
	4,942.80	4,942.80	Total Taxable Amount	54,920.00	9,885.60
			Total Invoice Amount	64,805.60	

Rupees : Sixty Four Thousand Eight Hundred Five and Paise Sixty 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:	**1412 2485 2939**
E-Way Bill Date:	13/06/2020 04:32 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	13/06/2020 04:32 PM [15Kms]
Valid Until:	14/06/2020

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.	11711
Document Date	13/06/2020
Transaction Type:	Regular
Value of Goods	₹ 64805.6
HSN Code	7610 - OPENABLE(+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	TS10UB3122 & 11711 & 13/06/2020	CHERLAPALLY	13/06/2020 04:32 PM	36ACQFS2044C1Z7	-	-

141224852939

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.	9787
Kapra, Opp to MRR School, Ecil	DC Date.	13-06-2020
	PO No.	67541
SY.no.193	PO Date.	29-05-2020
	Req ID	57140
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-05-2020
	Loc Req No	99581

	Description of Goods	HSN/SAC	Qty
1	2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft		120
2	2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft		64
3	2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft		36
4	2214 - Carpentry - windows - Al. Sliding - other - sft		268
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M. md

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 24795	Dt: 13/6/20
MRN No: 80024	Dt:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Authorised signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No: **1112 2478 1100**

E-Way Bill Date: **13/06/2020 01:25 PM**

Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**

Valid From: **13/06/2020 01:25 PM [15Kms]**

Valid Until: **14/06/2020**

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.: **11704**

Document Date: **13/06/2020**

Transaction Type: **Regular**

Value of Goods: **₹ 80197.52**

HSN Code: **7610 - SLIDING WINDOW(+3)**

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 & 11704 & 13/06/2020	CHERLAPALLY	13/06/2020 01:25 PM	36ACQFS2044C1Z7	-	-

111224781100

Vista Home
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10320**
Ref.: **11758 dt. 18-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
Electrical GST 18%	*2,800.00*	**₹ 4,995.00**
Electrical GST 5%	*1,610.00*	
INPUT-CGST	*292.25*	
INPUT-SGST	*292.25*	
OIE-Rounded Off	*0.50*	

On Account of :
Being on purchase of earth powder, pipes against bill no:11758, dt:18-6-20, po no:68005, dt:16-6-2020

Amount (in words) :
Indian Rupees Four Thousand Nine Hundred Ninety Five Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

99135 010 Scan id 40318

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/6/20	Prepared by:	Sowmya
PO/WO no.	68005	PO / WO Date.	16/6/20
Supplier Name	SSllp.	PO/WO amount	15,717.16
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11758	18/6/20	4,994.50
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,994.50

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9838	18/6/20	80146.	☑ 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:	4,994.50
Amount E – PO / WO value:	15,717.16.
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	22/6/20

Remarks: Short Material recieved.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 23 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	19/6/20	22/6				6/8/20	

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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-06-2020

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11758
Invoice Date.	18-06-2020
PO No.	68005
PO Date.	16-06-2020
Req ID	57689
Req Date	16-06-2020
Loc Req No	99635

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4804 - Electrical - other - Earth Powder - NA - bags		10	161.00	1,610.00	5	80.50
2	4555 - Electrical - other - Earth pipe - 2 In - nos		5	505.00	2,525.00	18	454.50
3	4738 - Electrical - other - GI Flat - Others - nos 25 x 3mmm -10 ngths		5	55.00	275.00	18	49.50
4							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	292.25	292.25	Total Taxable Amount	4,410.00	584.50
			Total Invoice Amount	4,994.50	

Rupees : Four Thousand Nine Hundred Ninty Four and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 6692 Date 20/6/20 Sign. SEC'BAD

D. Gowry

Authorised Signatory

Purchase Order

  16-06-2020 4:52:06 PM

68005
16.06.20 2:49:39

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68005	99635
Doc Date	16-06-2020	
Quote No	Nil	
Quote Date	22-08-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs *5 nos*	12.00	551.00	0.00	18.00	7,802.16
2	4804 - Electrical - other - Earth Powder - NA - bags	10.00	161.00	0.00	5.00	1,690.50
3	4555 - Electrical - other - Earth pipe - 2 In - nos	5.00	505.00	0.00	18.00	2,979.50
4	4738 - Electrical - other - GI Flat - Others - nos *25 x 3mmm -10 ngths*	50.00	55.00	0.00	18.00	3,245.00
					Total Order Value . . .	**15,717.16**

Rupees : Fifteen Thousand Seven Hundred Seventeen and Paise Sixteen 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for Earthing at E block electrical roompurpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part quantity recd,
Bill No:- 11758 dt:- 18/06/20
Amt:- 4994/50
23/06/2020

For *Vista Homes*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	15.06.2020		
Site & Phase :	PHASE-1	Time:	11:40		
Supplier		Req. No.	99635		
Material required before date:	18-06-2020		57689		

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Earthing Pipe	2½"	05	No's		
2	Copper Plate 68005	1'x1'	05	No's		
3	GI Patti	1"	10	No's		
4	Earthing Chemical Powder		10	Bags		
5						
6						
7						
8						
9						
10						
11						

Remarks: For E-Block Electrical room Earthing Purpose.

APPROVED
16 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

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