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

Purchase Voucher

No. : **PUR/10343** 10346 Dated : 10-Aug-2020
Ref.: **SSLLP/~~LOG~~/10312 dt. 10-Aug-2020**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4 , 2nd Floor, Soham Mansion,
M G Road, Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Purchase	*12,231.00*	**₹ 13,516.00**
INPUT CGST	*1,100.79*	
INPUT SGST	*1,100.79*	
TDS-7.50% Professional Charges	*(-)917.00*	
OIE-Rounded Off	*0.42*	

On Account of :
Being service charges on po for the month of FEB - 2020 bill no : 10312 dated : 10-08-2020

Amount (in words) :
Indian Rupees Thirteen Thousand Five Hundred Sixteen Only

for SP-Summit Sales LLP Logistics

Prepared by: vijay Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10312**	Dated **10-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 And 4; Soham Manison; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RSC-Services Charges on PO's - 18% (S)**	995433				**12,231.00**
2	**Output CGST**					**1,100.79**
3	**Output SGST**					**1,100.79**
4	**Roundig Off**					**0.42**
	Total					**₹ 14,433.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Fourteen Thousand Four Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	12,231.00	9%	1,100.79	9%	1,100.79	2,201.58
Total	**12,231.00**		**1,100.79**		**1,100.79**	**2,201.58**

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred One and Fifty Eight paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being service charges on Po's for the month of Feb ' 20
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SSLLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10340** 10347
Ref.: **TE/2021/NG/75 dt. 11-Aug-2020**

Dated : **11-Aug-2020**

Party's Name: **SUP-Caps Gold Pvt Ltd**
3-2-354, SV Street, RP Road, Secunderbad

Particulars		Amount
PROMORD-Gifts	*2,08,495.15*	**₹ 2,14,750.00**
INPUT-CGST	*3,127.43*	
INPUT-SGST	*3,127.43*	
OIE-Rounded Off	*(-)0.01*	

On Account of :

Being in purchase of Gold coins against bill no:75, dt:11-08-2020

Amount (in words) :

Indian Rupees Two Lakh Fourteen Thousand Seven Hundred Fifty Only

for SUP-Caps Gold Pvt Ltd

Prepared by: lavanya.r

Approved by

Receiver's Signature

Tax Invoice

CapsGold Private Limited 3-2-354, S V STREET R P ROAD SECUNDERABAD GSTIN/UIN: 36AADCC6581E1ZO State Name : Telangana, Code : 36 CIN: U67190TG2009PTC063169 E-Mail : backoffice@capsgold.com	Invoice No. **TE/2021/NG/75**	Dated **11-Aug-2020**
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer **VISTA HOMES** SOHAM MANSION 2ND FLOOR MG ROAD,SECUNDERABAD GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**GOLD COINS**	7108	**10.000 Gms**	4,975.73	Gms	**49,757.28**
2	**GOLD COINS**	7108	**20.000 Gms**	5,194.18	Gms	**1,03,883.50**
3	**GOLD COINS**	7108	**10.000 Gms**	5,485.44	Gms	**54,854.37**
						2,08,495.15
	Output CGST@1.5%			*1.50*	*%*	**3,127.43**
	Output SGST@1.5%			*1.50*	*%*	**3,127.43**
	Less : ***RoundedOff***					**(-)0.01**
	Total		**40.000 Gms**			**₹ 2,14,750.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Fourteen Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7108	2,08,495.15	1.50%	3,127.43	1.50%	3,127.43	6,254.86
Total	**2,08,495.15**		**3,127.43**		**3,127.43**	**6,254.86**

Tax Amount (in words) : **INR Six Thousand Two Hundred Fifty Four and Eighty Six paise Only**

Remarks:
Being Sales of Gold

Company's PAN : **AADCC6581E**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Rameen
9154130894

for CapsGold Private Limited

CAPSGOLD PVT. LTD.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10343** 10348
Ref.: **SSLLP/~~LOG~~/10371 dt. 10-Aug-2020**

Dated : **14-Aug-2020**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4 , 2nd Floor, Soham Mansion,
M G Road, Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Purchase	*10,600.35*	**₹ 11,713.00**
INPUT CGST	*954.03*	
INPUT SGST	*954.03*	
TDS-7.50% Professional Charges	*(-)795.00*	
OIE-Rounded Off	*(-)0.41*	

On Account of :
Being service charges on po for the month of june - 2020 bill no : 10371 dated : 10-08-2020

Amount (in words) :
Indian Rupees Eleven Thousand Seven Hundred Thirteen Only

for SP-Summit Sales LLP Logistics

Prepared by: vijay

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10371**	Dated **10-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 And 4; Soham Manison; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RSC-Services Charges on PO's - 18% (S)**	995433				**10,600.35**
2	**Output CGST**					**954.03**
3	**Output SGST**					**954.03**
4	*Less :* **Roundig Off**					**(-)0.41**
	Total					**₹ 12,508.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Twelve Thousand Five Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	10,600.35	9%	954.03	9%	954.03	1,908.06
Total	**10,600.35**		**954.03**		**954.03**	**1,908.06**

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Eight and Six paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Service charges on Po ' s for the month of June ' 20
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10341** 10349
Ref.: **009 dt. 12-Aug-2020**

Dated : **13-Aug-2020**

Party's Name: **N Laxminarayana**
Plot No.83, Nehru Nagar, Jammigadda, Kushaiguda
Kapra, Hyderabad

Particulars	Amount
Paints-COMP	**₹ 23,850.00**
On Account of : Being painting work done towards e block main door polish work and f-001 to 009 main door dated : 12-08-2020 vide bill no : 009 **Amount (in words) :** Indian Rupees Twenty Three Thousand Eight Hundred Fifty Only	

for CONT-N Laxminarayana

Prepared by: vijay

Approved by

Receiver's Signature

Scanned
U6460

4

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	12/08/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	N. Laxminarayana Paints	WO amount – A	-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	Polishing Work		
Villa/flat/block no.	E & F- 001 to 009.		
Request for payment date	27/07/2020	Request for payment amount – B	Rs. 22,500/-
GST on bills – C	Rs. 1,350/-	Total D = B + C	Rs. 23,850/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	009	12/08/2020	Rs. 23,850/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 23,850/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 23,850/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	□ Yes □ Excess received □ Short received ☑ Explained below
Difference between A & B acceptable	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved - within acceptable limits □ No (explained below),
Close WO	□ Yes □ No – wait for balance material ☑ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – **Rs. /-** ☑ No
Payment – due date	**15/08/2020**

Remarks: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:			APPROVED 13 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		D. Vijay		
Date	12/8/20	12/8			13/08/20		

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

PAN NO. BDWPN0356G

✆ : 9912517701

N. LAXMI NARAYANA PAINTS

Plot No. 83, Nehru Nagar, Jammigadda, Kushaiguda, Kapra, Hyderabad-500 062 Telangana

Invoice No. **009**

INVOICE

Date : 12/8/20

Name Vista Homes

Address GSTIN: 36AAGFV2068P1ZJ.

Sl. No.	Name of Product	Qty.	Rate	AMOUNT Rs.	Ps.
1.	B block main door polish work	9 nos	–	19,080	00
2.	F-001 to 009 main door polish work	9 nos	–	4,770	00
		TOTAL		23,850	00

Rupees in words Twenty three thousand eight hundred and fifty only/-

INWARD No: 68/29 Date: 12/8/20 Sign: MODI PROPERTIES PVT. LTD. ★SEC'BAD★

For N. SHARADA PAINTS

Authorised Signature

Terms & Conditions :
Goods once sold will not be taken back.

ID: 17421 to 17429

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	1368	Date - site bills Register	27/07/2020
Company Name:	Vista Homes	Site:	Vista Homes
Name of Contractor	Lakshminarayana		
Nature of work	Painting work		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	E-Block Main					
2.	Door polish work	9.00	2000.00	Nds	18000.00	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				18000.00/-	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 27/07/2020	Date: 04/08/2020	Date:
Sign: Manoj	Sign: Nagalaxmi	Sign:

APPROVED BY
05 AUG 2020
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET # 1									
Company Name:		**Vista Homes**				**Approved by:**			
Project:		**Vista Homes**				**Sign:**			
Work Description:		**E Block main door polish**							
Contractor Name:		**Lakshminarayana**							
Prepared By		**T.Madhu**							
Date:		**25.7.2020**							
			A	**B**	**C**	**D**	**E=AxBxCxD**	**F**	**G=Sum of E**
S No.	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	**Item Head Total**
	E Block								
1	Main door melamine polish	E 401 to 409	1.00	1.00	1.00	9.00	9.00	Nos	
									9.00

ESTIMATE SHEET							
Company Name:		**Vista Homes**				**Approved by:**	
Project:		**Vista Homes**				**Sign:**	
Work Description:		**E Block main door polish**					
Contractor Name:		**Lakshminarayana**					
Prepared By		**T.Madhu**					
Date:		**3.3.2020**					
S No.	**Item Head**	**Flat Nos**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	E Block						
1	Main door melamine polish	E 401 to 409	9.00	Nos	2000.00	18000.00	
							18000.00
	Amount in words:-Eighteen thousand rupees only						

Nagalaxmi
04/08/2020

TQ: 17430 to 17438

Construction division.

Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	1367	Date - site bills Register	27/07/2020
Company Name:	Vista Homes	Site:	Vista Homes
Name of Contractor	Lakshminarayana		
Nature of work	Painting work		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	F-001 to 009	9.00	500.00	Nos	4500.00/-	
2.	Main Doors polish					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				4500.00/-	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 27/07/2020	Date: 08/04/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
05 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given

MEASUREMENT SHEET # 1									
Company Name:		Vista Homes				Approved by:			
Project:		Vista Homes				Sign:			
Work Description:		F Block main door polish							
Contractor Name:		lakshminarayana							
Prepared By		T.Madhu							
Date:		25.7.2020							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	F Block								
1	Main door melamine polish	F 001 to 009	1.00	1.00	1.00	9.00	9.00	Nos	
									9.00

ESTIMATE SHEET							
Company Name:		Vista Homes				Approved by:	
Project:		Vista Homes				Sign:	
Work Description:		F Block main door polish					
Contractor Name:		lakshminarayana					
Prepared By		T.Madhu					
Date:		25.7.2020					
S No.	Item Head	Flat Nos	Quantity	Units	Rate	Amount	Item Head Total
	F Block						
1	Main door melamine polish	F 001 to 009	9.00	Nos	500.00	4500.00	
							4500.00
	Amount in words:-Four thousand five hundred rupees only						

Nagalaxmi

04/08/2020

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10342** 10350 Dated : **15-Aug-2020**
Ref.: **12632 dt. 6-Aug-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-Nil Rated	**₹ 560.00**

On Account of :
Being on purchase of bombay brooms against bill no:12632, dt:6-08-2020, po no:68336, dt:26-06-2020

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

for SUP-Summit Sales LLP

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Scan - ID

14

PURCHASE DIVISION

Advice for approval for credit to supplier

46403

Date:	7/8/20.	Prepared by:	SOWMYA
PO/WO no.	68336.	PO / WO Date.	26/6/20.
Supplier Name	Ssllp.	PO/WO amount	6,408
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No	Bill No.	Bill Date	Bill amount
1.	12632	6/8/20.	560
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			560

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10646	6/8/20	8185	☑ 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:	560
Amount E – PO / WO value:	6,408
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	**14.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]	[signature]	
Date	7/8/20.	12/8				27/8	

APPROVED 12 AUG 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/-

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12632
Kapra, Opp to MRR School, Ecil	Invoice Date.	06-08-2020
	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	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	560.00		0.00
	0.00	0.00	Total Invoice Amount	560.00		

Rupees : Five Hundred Sixty Only.

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 68169 Date 8/8 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 27-06-2020 12:19:36

Purchase Order

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

Suppiier Details			
Summit Sales LLP	**Doc No**	68336	99656
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-06-2020	
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	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

I st Bill No 12012 Amount Rs 4,178/-
Balance has to be receivable Rs 2,229/-
II nd Bill 12215 Dt : 9/7/20
Amt : 1669
16/7/20 Bal : 560 /-
8/7/202

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

For ***Vista Homes***

Authorised Signatory

27/06/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	23.06.2020
Site & Phase :	Vista Homes	Time:	12:00
Supplier:		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

APPROVED
27 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	10646
Vista Homes	DC Date.	06-08-2020
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	4003 - Consumables - Bombay Broom - Big - nos	9603	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD

Inward No: 25047 Dt: 06/8/20

MRN No: 81851 Dt:

Received By: Sign:

Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40330 Date 10/8 Sign.

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	Invoice No.	12632
Vista Homes	Invoice Date.	06-08-2020
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	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	560.00		0.00
	0.00	0.00	Total Invoice Amount	560.00		

Rupees : Five Hundred Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10343** 1035
Ref.: **12634 dt. 6-Aug-2020**

Dated : **15-Aug-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 12%	*600.00*	**₹ 672.00**
INPUT-CGST	*36.00*	
INPUT-SGST	*36.00*	

On Account of :
Being on purchase of sanitizers against billl no:12634, dt:6-08-2020, po no:69348, dt:dt:1-08-2020

Amount (in words) :
Indian Rupees Six Hundred Seventy Two Only

for SUP-Summit Sales LLP

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

SCon - ID 4638.7

2

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/8/20.	Prepared by:	SOWMYA
PO/WO no.	69348	PO / WO Date.	1/8/20
Supplier Name	SSlp.	PO/WO amount	672
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12634	6/8/20	672
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			672

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10648	6/8/20	81852	☑ 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:	672
Amount E – PO / WO value:	672
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	**14.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		Kavya	[signature]	
Date	7/8/20	12/8				27/8	

APPROVED 12 AUG 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

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.	12634
Kapra, Opp to MRR School, Ecil	Invoice Date.	06-08-2020
	PO No.	69348
	PO Date.	01-08-2020
SY.no.193	Req ID	58893
	Req Date	31-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99754

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
2							
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	600.00		72.00
	36.00	36.00	Total Invoice Amount	672.00		

Rupees : Six Hundred Seventy Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 68167
Date 8/8

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

69348
31.07.20 12:25:05

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	69348	99754
Doc Date	01-08-2020	
Quote No	Nil	
Quote Date	01-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4112 - Consumables - Sanitizer - 500 ml - Nos	3.00	200.00	0.00	12.00	672.00
					Total Order Value . . .	**672.00**

Rupees : Six Hundred Seventy Two Only.

Terms and Conditions :-

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

For *Vista Homes*
Authorised Signatory

Name : 01/08/2020

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	31.07.20
Site & Phase :	Vista Homes	Time:	11:52
Supplier	-	Req. No.	99754
Material required before date:	04.08.2020	ID No.	58893

No	Description	Size	Quantity	Units	Inward No	Date
1	**Sanitizer**		03	No's		
2						
3						
4						
5						
6						
7						
8						

PO / 69348

APPROVED
01 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Club House , site office, Stores purpose.

Prepared By	Madhu.T	Approved by	
Sign.& Date	31.07.20	Sign. & Date	

N 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.	10648
Vista Homes	DC Date.	06-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69348
	PO Date.	01-08-2020
SY.no.193	Req ID	58893
	Req Date	31-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99754

	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		3
2			
3			
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for Summit Sales LLP

INWARD
Inward No: 25048 Dt: 06/8/20
MRN No: 81852 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD. S'BAD
INWARD
No. 40324
Date 10/8
Sign.

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12634
Vista Homes	Invoice Date.	06-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69348
	PO Date.	01-08-2020
SY.no.193	Req ID	58893
GSTIN : 36AAGFV2068P1ZJ	Req Date	31-07-2020
	Loc Req No	99754

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	600.00		72.00
	36.00	36.00	Total Invoice Amount	672.00		

Rupees : Six Hundred Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10344** 10352
Ref.: **12631 dt. 6-Aug-2020**

Dated : **15-Aug-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%	*7,825.00*	**₹ 9,234.00**
INPUT-CGST	*704.25*	
INPUT-SGST	*704.25*	
OIE-Rounded Off	*0.50*	

On Account of :
Being on purchase of distribution boards, FP isolators, MCB against bill no:12631, dt:6-08-2020, po no:69402, dt:5-8-2020

Amount (in words) :
Indian Rupees Nine Thousand Two Hundred Thirty Four Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Scan-ID 46388 3

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/8/20.	Prepared by:	SOWMYA
PO/WO no.	69402	PO / WO Date.	5/8/20
Supplier Name	SSllp.	PO/WO amount	9,233
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12631	6/8/20.	9,233
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,233

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10645	6/8/20	8849	☑ 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:				9,233
Amount E – PO / WO value:				9,233
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	**14.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 12 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	7/8/20	12/8				27/8	

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12631
Kapra, Opp to MRR School, Ecil	Invoice Date.	06-08-2020
	PO No.	69402
	PO Date.	05-08-2020
SY.no.193	Req ID	58904
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-08-2020
	Loc Req No	99758

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 6w	8537	2	1522.00	3,044.00	18	547.92
2	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	7	469.00	3,283.00	18	590.94
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	14	107.00	1,498.00	18	269.64
4							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,825.00		1,408.50
	704.25	704.25	Total Invoice Amount	9,233.50		

Rupees : Nine Thousand Two Hundred Thirty Three and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 68170 Date 8/8 Sign.

Purchase Order

69402
06.08.20 2:48:33

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	69402	99758
Doc Date	05-08-2020	
Quote No	Nil	
Quote Date	05-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos *6w*	2.00	1,522.00	0.00	18.00	3,591.92
2	4798 - Electrical - other - Fuse Isolator - NA - nos *40 ams*	7.00	469.00	0.00	18.00	3,873.94
3	4596 - Electrical - other - MCB - 16Amps - nos	14.00	107.00	0.00	18.00	1,767.64
					Total Order Value . . .	**9,233.50**

Rupees : Nine Thousand Two Hundred Thirty Three and Paise Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included above price.
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Keesara, Hyd From ECIL take left in lane opposite MRR school Phone. Contact 3790166611
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory
06/08/2020
Name : ______

Name : ______

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	31.07.2020
Site & Phase :	Vista Homes	Time:	4:50
Supplier	-	Req. No.	99758
Material required before date:	04.08.2020	ID No.	58904

No	Description	Size	Quantity	Units	Inward No	Date
1	Distribution Box	6 Way	02	No's		
2	4 - Pole Isolater	40 Amps	04	No's		
3	3 - Pole Isolater	40 Amps	03	No's		
4	MCB	16Amps	14	No's		
5						
6						
7						
8						

69402

Remarks: For Site use purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	31.07.2020	Sign. & Date	

APPROVED BY
01 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10645
Vista Homes	DC Date.	06-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69402
	PO Date.	05-08-2020
SY.no.193	Req ID	58904
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-08-2020
	Loc Req No	99758

	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	7
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	14
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INWARD
Inward No: 25045 Dt: 06/8/20
MRN No: 8 1849 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 40329
Date 10/8

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	12631
Vista Homes	Invoice Date.	06-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69402
	PO Date.	05-08-2020
SY.no.193	Req ID	58904
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-08-2020
	Loc Req No	99758

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3	8537	2	1522.00	3,044.00	18	547.92
	6w						
2	4798 - Electrical - other - FP Isolator - NA - nos	8536	7	469.00	3,283.00	18	590.94
	40 ams						
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	14	107.00	1,498.00	18	269.64
4							
5							
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7							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,825.00		1,408.50
	704.25	704.25	Total Invoice Amount	9,233.50		

Rupees : Nine Thousand Two Hundred Thirty Three and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10345** 10353
Ref.: **035 dt. 6-Jun-2020**

Dated : **15-Aug-2020**

Party's Name: **Sri Sai Vishal Enterprises**
Ofc No: Street No:17,Tarnaka, Secunderabad
GSTIN/UIN : **36ACZPL1512H1ZF**

Particulars	Amount
Bricks & Blocks-COMP	**₹ 10,000.00**

On Account of :
Being on purchase of cement soild bricks against bill no:035, dt:6-6-2020, po no:58969, dt:31-5-19

Amount (in words) :
Indian Rupees Ten Thousand Only

for SUP-Sri Sai Vishal Enterprises

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

98817

SCAN ID 46362

22

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/8/20	Prepared by:	v. Paveli
PO/WO no.	58969	PO / WO Date.	31/5/19
Supplier Name	sai vithal Enterprises	PO/WO amount	40,000/-
Firm/Company	nista homes	Project	nista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	35	6/6/20	10,000/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	473	21/3/20		☑ 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:	10,000/-
Amount E – PO / WO value:	40,000/-
Amount F – Difference (A – E):	30,000/-

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	11/8/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	v. Paveli		APPROVED 05 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	5/8/20.	12/8					

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

TAX INVOICE ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Vista Homes

Kachiguda

Party GSTIN 36AAGFV2068P1ZJ

Inv. No. [redacted]035 Date : 06.06.20

D.C. No. ______ Date : ______

P. O. 58969 Date : ______

Payment ______

State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	**20 mm Metal**					
2.	**Baby Chips**					
3.	**Stone Dust**					
4.	**Sand**					
5.	**Red Mutti**					
6.	**Granite**					
7.	**40mm Hand Metal**					
8.	**Crusher Sand**					
9.	**12mm Metal**					
10.	**Cement Solid Bricks** 4x8x16 -		500	20'	Nos	10,000=00

NANDI PROPERTIES PVT. LTD. INWARD No. 6792 Date 3/7 Sign SEC'BAD

Rupees in words Ten Thousand only

TOTAL	10,000=00
SGST @ %	-
CGST @ %	-
GRAND TOTAL	10,000=00

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Bill NO: 035 Vista Home Date: 06.06.20

DATE	V.NO	DC.NO	4X8X16	PO.NO	PO.DATE
21.03.20	4225	473	500 Nos	58969	
		Total	500 Nos		

Purchase Order

31-05-2019 12:08:57 PM

Original / Office Copy / Purchase Div.Copy

046377

OFFICE COPY

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

pplier Details

ai Vishal Enterprises	**Doc No**	58969	98817
D No.C-3 by 3-1 Mallapur village,near hanuman temple,opp.Noma functional hall-Nacharam-Hyd	**Doc Date**	31-05-2019	
	Quote No	Nil	
	Quote Date	20-05-2019	
9391029193	**SupplyType**	Supply	

Kind Attn : Mr.Narsing Rao.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	2,000.00	20.00	0.00	0.00	40,000.00
					Total Order Value . . .	**40,000.00**

Rupees : Fourty Thousand Only.

Terms and Conditions :-

Specification / Brand	Items shall be of approx.2-16 kgs, strength minimum 30kgs/cm2. QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Bills must be submitted to H.O. wittin 30days of supply of material.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.Breakage not more than 3% on your A/C with free replacement. Above order for E Block west side retaining wall brick work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

O.B - 4" - 2000
B-31 500
1500 B on 14/08/19

B-35 - 500 - P
1000 - B - on 5/8/20.

For *Vista Homes*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Sai Vishal Enterprises*

Name : ______________

Date : __/__/____

Requisition Form

...pany Name:	VISTA HOMES	Date:	15.05.2019
...e & Phase :	PHASE-1	Time:	10:30
Supplier		Req. No.	98817
Material required before date: 18.05.2019			49093

No	Description	Size	Quantity	Units	Inward No	Date
1	Cement bricks	4"x 8"x 16"	2000	No's		
2	58969.					
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For E Block West side Retaining wall brick work Purpose.

APPROVED FOR CONSTRUCTION
18 MAY 2019
SOHAM MODI
MANAGING DIRECTOR

Prepared By	T.MADHU	Approved by	
Sign.& Date	15.05.2019	Sign. & Date	

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

Purchase Order

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

Supplier Details

Sai Vishal Enterprises
D No.C-3 by 3-1 Mallapur village,near hanuman temple,opp.Noma functional hall-Nacharam-Hyd

9391029193

Doc No	58969	98817
Doc Date	31-05-2019	
Quote No	Nil	
Quote Date	20-05-2019	
SupplyType	Supply	

Kind Attn : Mr.Narsing Rao.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	2,000.00	20.00	0.00	0.00	40,000.00
			Total Order Value . . .		**40,000.00**

Rupees : Fourty Thousand Only.

Terms and Conditions :-

Specification / Brand	Items shall be of approx.2-16 kgs, strength minimum 30kgs/cm2. QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Bills must be submitted to H.O. wittin 30days of supply of material.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.Breakage not more than 3% on your A/C with free replacement. Above order for E Block west side retaining wall brick work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name :

Name : ____________

Accepted the above Terms And Conditions

For *Sai Vishal Enterprises*

Date : __/__/____

Cement Blocks – Weekly Delivery Report

Company/ firm:	Vista Home	Requisition nos.	98817	Total PO quantity	2000
Project:	Vista Homes	PO No(s).	58069	Quantity delivered in earlier period:	Nil
Block/ Flat / Villa no.		Total material delivered	Yes/ No	Quantity delivered during week:	500
Supplier:	Sai Vishal	Close PO	Yes / No	Balance quantity to be delivered:	1500
Sign of security		Sign of Admin		Sign of Project manager	
Date		Date		Date	

Details of solid blocks – delivered in earlier period

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
	Total						

Details of solid blocks – Delivered during the Week

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	21.03.20	10:12	4"x8"x16"	500	473	24558	78739
	Total			500			

Note: [illegible]

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10351** (10354
Ref.: **218 dt. ~~30~~-Jul-2020**

Dated : **15-Aug-2020**

Party's Name: **SVR Pumps & Allied Services**
4-1-53 Old Bhoiguda Sec-Bad
GSTIN/UIN : **36AEPPN5486G1ZW**

Particulars		Amount
OERD-Consumables, Repairs & Maint	*2,805.00*	**₹ 3,310.00**
INPUT-CGST	*252.45*	
INPUT-SGST	*252.45*	
OIE-Rounded Off	*0.10*	

On Account of :

Being on repairing of pumps against bill no:218, dt:30-07-2020

Amount (in words) :

Indian Rupees Three Thousand Three Hundred Ten Only

for SP-Svr Pumps Allied Services

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

Request for payment

Division	Purchase Department		
Pay to	SVR Pump's & Allied Services.		
Towards	Repairing of Pump.		
Amount	3300/-	Payment / cheque date	08/08/2020.
Payment from company	Vista Home's.		
Project	Vista. Home's		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☑ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☑ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☑ No		
PO/WO no.	—	Requisition no.	—
Remarks/ Desc.	Repairing of "Mono-sub" Pump.		

Requested by:	Approved by:	Sign	Date
	MINISH	[signature]	04/08/2020

APPROVED BY
5 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To: Vista Homes

G.ST: No: 36AACFV2068P1Z8

Invoice No. 218 :

Date 30-7-20

Brand :

Sl. No. DC No: 12 - 30-7-20 Mon" Sub.

Pump Type / Stages :

HP : 1.5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
	EST: No: 39 - 28.7.20					
1	Motor Rewinding	1		each	1400	00
2	Bearing Bush	1 set		"	1000	-
3	Seal Ring	1 set		"	125	00
4	Cable	3 M	65	P. Mt.	195	-
5	Servicing of Monoblock Set testing	1 No		"	300	-
					3020	00
				Less.	215	00
					2805	00
		CGST 9%			252	45
	Total = 3300/-	SGST 9%			252	45
					3309	90
		+Rs				10
					3300	00

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

Approval for repairs format

Company:	VISTA				
Site:	VISTA				
Prepared by	Minish	Date:	28.07.2020	Sign:	
Item Description	Mono SUM 1.5HP				
New item cost	15000				
Description of repair:	Motor rewinding &Spares Repairing				
Estimate of repair	3563	Estimate date	28.07.2020		
Amount approved	3310				
Remarks:	Motor rewinding Spares & repairing				
Purchase division: Approved by:	Minish	Date	28.07.2020	Sign	28/07/2020

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000/- MDs approval is also required.

APPROVED BY
29 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To: Vista Homes.

Estimate / [redacted] : 39 Date: 28.7.

Brand : KSB.

Sl. No. : Mon" Sud.

Pump Type / Stages :

HP : 1.5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
1,	Motor Rewinding	1		each	1400	
2,	Bearing Bush	1 set.		"	1000	
3,	Seal Ring	1 set		"	125	
4,	Cable.	3 mt.	65	P.mt	195	
5.	Screwing of Nut. Stand testing	1 Job.		"	300	
					3020	00
			CGST 9%		271	80
			SGST 9%		271	80
	Total = 3563/-				3563	60
	3310/-					
	GST No.: 36AEPPN5486G1ZW					

For **S V R PUMPS & ALLIED SERVICES**

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10355** | Dated : **17-Aug-2020**
Ref.: **12575 dt. 31-Jul-2020**

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

Particulars		Amount
Electrical GST 18%	*92,985.00*	**₹ 1,09,722.00**
INPUT-CGST	*8,368.65*	
INPUT-SGST	*8,368.65*	
OIE-Rounded Off	*(-)0.30*	

On Account of :
Being purchase of eletrical wires vide bill.no.12575 po.no.69230

Amount (in words) :
Indian Rupees One Lakh Nine Thousand Seven Hundred Twenty Two Only

for SUP-Summit Sales LLP

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

9
Sc 20
46441

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/8/20	Prepared by:	Sowmya.
PO/WO no.	69230	PO / WO Date.	28/7/20
Supplier Name	SSllp.	PO/WO amount	1,26,622
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12575	31/7/20.	1,09,722
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			1,09,722

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10595	31/7/20	81655	☑ 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:	1,09,722
Amount E – PO / WO value:	1,26,622
Amount F – Difference (A – E):	16,900/-

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	8/8/20.
Remarks:	part billed.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]			[signature]	[signature]
Date	1/8/20	12/8	13/08/2020			18/8	

APPROVED BY
14 AUG 2020
SHYAM MODI
MANAGING DIRECTOR

APPROVED BY
20 AUG 2020
A. SAMBASIVA RAO
SR. MANAGER-ACCOUNTS

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit.2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12575
Vista Homes	Invoice Date.	31-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	69230
	PO Date.	28-07-2020
SY.no.193	Req ID	58785
	Req Date	27-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99751

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		7	588.00	4,116.00	18	740.88
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	11	588.00	6,468.00	18	1,164.24
3	4816 - Electrical - wires - Cu multistand wires Red - 1		10	588.00	5,880.00	18	1,058.40
4	4817 - Electrical - wires - Cu multistand wires Green -		10	588.00	5,880.00	18	1,058.40
5	4818 - Electrical - wires - Cu multistand wires yellow		8	1374.00	10,992.00	18	1,978.56
6	4819 - Electrical - wires - Cu multistand wires Black -		11	1374.00	15,114.00	18	2,720.52
7	4820 - Electrical - wires - Cu multistand wires Green -		5	1374.00	6,870.00	18	1,236.60
8	4821 - Electrical - wires - Cu multistand wires Blue -		5	2148.00	10,740.00	18	1,933.20
9	4822 - Electrical - wires - Cu multistand wires Black -		5	2148.00	10,740.00	18	1,933.20
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 coils	85446020	500	15.00	7,500.00	18	1,350.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 coil	85442010	500	12.12	6,060.00	18	1,090.80
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	525.00	2,625.00	18	472.50
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	92,985.00		16,737.30
	8,368.65	8,368.65	Total Invoice Amount	109,722.30		

Rupees : One Lakh(s) Nine Thousand Seven Hundred Twenty Two and Paise Thirty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68055 Date 5/8 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 01-08-2020 4:28:24 PM

69230
31.07.20 12:12:34

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	69230	99751
Doc Date	28-07-2020	
Quote No	Nil	
Quote Date	17-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	15.00	588.00	0.00	18.00	10,407.60
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	11.00	588.00	0.00	18.00	7,632.24
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	10.00	588.00	0.00	18.00	6,938.40
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	10.00	588.00	0.00	18.00	6,938.40
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	15.00	1,374.00	0.00	18.00	24,319.80
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	11.00	1,374.00	0.00	18.00	17,834.52
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	5.00	1,374.00	0.00	18.00	8,106.60
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	5.00	2,148.00	0.00	18.00	12,673.20
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	5.00	2,148.00	0.00	18.00	12,673.20
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *5 coils*	500.00	15.00	0.00	18.00	8,850.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs *5 coil*	500.00	12.12	0.00	18.00	7,150.80
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	5.00	525.00	0.00	18.00	3,097.50
					Total Order Value . . .	**126,622.26**

Rupees : One Lakh(s) Twenty Six Thousand Six Hundred Twenty Two and Paise Twenty Six Only.

Terms and Conditions :-

Bill - 12575 - 31/7/20 - 1,09,722
Balance - 16,900.25/-

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.

For *Vista Homes*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

59230

Requisition Form - Electrical Wires											
Company		Vista Homes		Site & Phase		Vista Homes					
Req. no.		99751		Req. Date		27.07.2020					
Material required before		30.07.2020		ID no.		58785					
Prepared by:		T.Madhu		Approved by (sign):							
Flat / Block no:		**F-103,105,106,107,108.**									
		Note: Stage III flats purpose.									
Type A&B 1220 Sft 3BHK Order Value:		1	Flats								
Type C & D 950 Sft 2BHK Order Value:		4	Flats								
S No.	Item Description	Units	Qty required forType C & D 950 Sft 2BHK flat	Qty required forType A&B 1220 Sft 3BHK flat	Type C & D 950 sft 2BHK flats requirement	Type A & B 1220 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	3.0	4	1	15.0	0	15.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	4	1	11.0	0	11.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	4	1	10.0	0	10.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	4	1	10.0	0	10.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	4	1	15.0	0	15.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	2.0	3.0	4	1	11.0	0	11.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	4	1	5.0	0	5.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	4	1	5.0	0	5.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	4	1	5.0	0	5.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	4	1	5.0	0	5.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	4	1	5.0	0	5.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	4	1	5.0	0	5.00		
	Total				4.00	1.00	102.00	0.00	102.00		

APPROVED BY
31 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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.	10595
Vista Homes	DC Date.	31-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	69230
	PO Date.	28-07-2020
SY.no.193	Req ID	58785
GSTIN : 36AAGFV2068P1ZJ	Req Date	27-07-2020
	Loc Req No	99751

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		7
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	11
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		10
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		10
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		8
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		11
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		5
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		5
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		5
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	500
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	500
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	5
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40263 Date 5/8 Sign.

INWARD
Inward No: 25030 Dt: 31/07/20
GRN No: 81655 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12575
Vista Homes	Invoice Date.	31-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	69230
	PO Date.	28-07-2020
SY.no.193	Req ID	58785
GSTIN : 36AAGFV2068P1ZJ	Req Date	27-07-2020
	Loc Req No	99751

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow 1		7	588.00	4,116.00	18	740.88
2	4815 - Electrical - wires - Cu multistand wires Black - 1	8544	11	588.00	6,468.00	18	1,164.24
3	4816 - Electrical - wires - Cu multistand wires Red - 1 1		10	588.00	5,880.00	18	1,058.40
4	4817 - Electrical - wires - Cu multistand wires Green - 1		10	588.00	5,880.00	18	1,058.40
5	4818 - Electrical - wires - Cu multistand wires yellow 2.5		8	1374.00	10,992.00	18	1,978.56
6	4819 - Electrical - wires - Cu multistand wires Black - 2.5		11	1374.00	15,114.00	18	2,720.52
7	4820 - Electrical - wires - Cu multistand wires Green - 2.5		5	1374.00	6,870.00	18	1,236.60
8	4821 - Electrical - wires - Cu multistand wires Blue - 2.4		5	2148.00	10,740.00	18	1,933.20
9	4822 - Electrical - wires - Cu multistand wires Black - 4		5	2148.00	10,740.00	18	1,933.20
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 coils	85446020	500	15.00	7,500.00	18	1,350.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 coil	85442010	500	12.12	6,060.00	18	1,090.80
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	5	525.00	2,625.00	18	472.50
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	92,985.00		16,737.30
	8,368.65	8,368.65	Total Invoice Amount	109,722.30		

Rupees : One Lakh(s) Nine Thousand Seven Hundred Twenty Two and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1912 3716 8055**
E-Way Bill Date:	**31/07/2020 04:16 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**31/07/2020 04:16 PM [15Kms]**
Valid Until:	**01/08/2020**

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.	**12575**
Document Date	**31/07/2020**
Transaction Type:	**Regular**
Value of Goods	₹ 109722.3
HSN Code	**8544 - 2.5 SQ MM WIRE(+11)**
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 & 12575 & 31/07/2020	CHERLAPALLY	31/07/2020 04:16 PM	36ACQFS2044C1Z7	-	-

191237168055