

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

Purchase Voucher

No. : PUR/10343 10346
Ref.: SLLP/LOG/10312 dt. 10-Aug-2020

Dated : 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

SLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. SLLP/LOG/10312	Dated 10-Aug-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Vista Homes
5-4-187/3 And 4; Soham Manison;
M G Road; Ranigunj
Secunderabad
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

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**

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

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for **SLLP Logistics**

Authorized Signatory

SEC'BAD

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 Supplier's Ref.	Dated 11-Aug-2020 Other Reference(s)
Buyer VISTA HOMES SOHAM MANSION 2ND FLOOR MG ROAD, SECUNDERABAD GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated

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
	<i>Output CGST@1.5%</i>			1.50	%	3,127.43
	<i>Output SGST@1.5%</i>			1.50	%	3,127.43
	<i>Less : RoundedOff</i>					(-)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

for CapsGold Private Limited

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Ramesh
9154130894

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

Purchase Voucher

No. : PUR/10343 10348
Ref.: SLLP/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

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/LOG/10371	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	

SI 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**

Remarks: Being Service charges on Po ' s for the month of June ' 20 Company's PAN : ACQFS2044C	Company's Bank Details	
	Bank Name	: BANK- Yes Bank
	A/c No.	: 107063700000074
	Branch & IFS Code	: Sardar Patel Road & YESB0001070
for SLLP Logistics 		

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

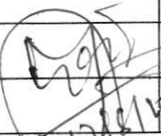
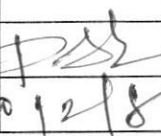
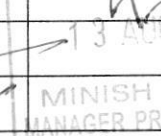
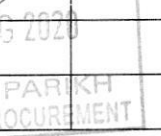
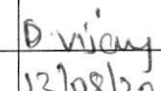
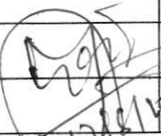
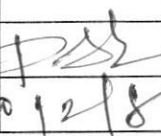
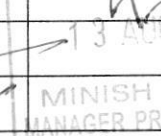
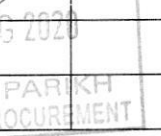
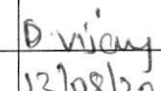
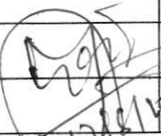
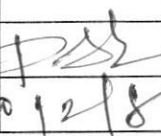
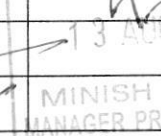
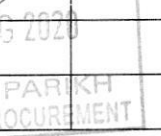
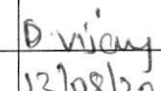
Prepared by: vijay

Approved by

Receiver's Signature

PURCHASE DIVISION,
Advice for approval for credit to contractor

(Scanned)
26/08/20
4

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: <u>No work order for above bill. Please consider the bill for processing.</u> ✓																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Approved by</td> <td style="width: 15%;">Purchase Officer</td> <td style="width: 15%;">Purchase Manager</td> <td style="width: 15%;">Procurement Manager</td> <td style="width: 15%;">M.D.</td> <td style="width: 15%;">Accounts – receiver of bill</td> <td style="width: 15%;">Accountants</td> <td style="width: 15%;">Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>12/08/2020</td> <td>12/08/2020</td> <td>13/08/2020</td> <td></td> <td>12/08/2020</td> <td></td> <td></td> </tr> </table>				Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager	Sign:								Date	12/08/2020	12/08/2020	13/08/2020		12/08/2020		
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager																				
Sign:																											
Date	12/08/2020	12/08/2020	13/08/2020		12/08/2020																						

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: 36AAG1FV2068P1ZJ

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	-	6,770	00
		TOTAL		23,850	00

Rupees in words Twenty three thousand eight hundred and fifty only

For N. SHARADA PAINTS

[Signature]

Terms & Conditions :

Goods once sold will not be taken back.

Authorised Signature

18: 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: 05/08/2020		Date: 05/08/2020			
Sign: Meneu		Sign: Nagalakshmi		Sign: [Signature]			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour 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.

APPROVED BY
15 AUG 2020
MANAGER

[illegible][illegible]

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		
1	E Block Main door melamine polish	E 401 to 409	9.00	Nos	2000.00	18000.00			
							18000.00		
Amount in words:-Eighteen thousand rupees only									

Nagabhatini
04/08/2020

192 174 3041 7438

Construction division
Advice for giving credit to contractors/suppliers.

SI. No. - site bills register	1367	Date - site bills register	29/07/2020
Company Name:	Vista Homes	Site:	Vista Homes
Name of Contractor	Karthik Suresh		
Nature of work	Rain Water		
Work done	From Date	To Date	
SI. Villa/Flat/block no.	Qty.	Rate	Units
1. F-01 to 009	9.00	500.00	4500.00/-
2. Main Drain push			
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. DIRECTOR, ICW MCHS	2020 AUG 5-0
Date: 29/07/2020	Date: 08/04/2020	Sign: [Signature]	Sign: [Signature]

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

MEASUREMENT SHEET # 1

[illegible]

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		
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									

Nagabhatini
04/08/2020

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : PUR/10342 103 50
Ref.: 12632 dt. 6-Aug-2020

Dated : 15-Aug-2020

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

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan - MD

46403

(14)

Date:	7/8/20	Prepared by:	SOWMYA
PO/WO no.	68336	PO / WO Date.	30/6/20
Supplier Name	Sellp.	PO/WO amount	6,408
Firm/Company	Vista homes.	Project	Vista homes.
SI. 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
DC No.	DC. Date	MRN No.	DC matches MRN
1.	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 / WO?	☐ 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	Accounts - receiver of bill	Accounts Manager
Sign:			
Date			

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

1 of 1 : 06-08-2020

Customer Details				Invoice No.	12632		
Vista Homes				Invoice Date.	06-08-2020		
Kapra, Opp to MRR School, Ecil				PO No.	68336		
SY.no.193				PO Date.	26-06-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	57862		
				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	
Total Invoice Amount				560.00			

Rupees : Five Hundred Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

27-06-2020 12:19:36



68336

24.06.20 12:19:12

From Company : **Vista Homes**

5-4-187/3 & 4, II nd 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

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** NilFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

I R Bill no 12012 Amount Rs 4,178/-
Balance has to be received to 2,229/-
II - d Bill 12215 dt: 9/7/20 ✓
At: 1669
8/2/2020
16/7/20 Bal: 560/-

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		

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.

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 : 06-08-2020

Customer Details		DC No.	10646
Vista Homes		DC Date.	06-08-2020
Kapra, Opp to MRR School, Ecil		PO No.	68336
SY.no.193		PO Date.	26-06-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	57862
		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			
13			
14			
15			
16			
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28			
29			
30			

INWARD	
Inward No: 25047	Dt: 06/8/20
MRN No: 81851	Dt:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP



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

1 of 1 : 06-08-2020

Customer Details				Invoice No.	12632		
Vista Homes				Invoice Date.	06-08-2020		
Kapra, Opp to MRR School, Ecil				PO No.	68336		
SY.no.193				PO Date.	26-06-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	57862		
				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	
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 10351
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 bill 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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scom - 7D
46387

2

Date:	7/8/20		Prepared by:	SOWMYA	
PO/WO no.	69848		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
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>
Date	7/8/20	12/8	12 AUG 2020		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/-

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-08-2020

Customer Details				Invoice No.	12634		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	06-08-2020		
				PO No.	69348		
				PO Date.	01-08-2020		
				Req ID	58893		
				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	
				36.00	36.00	Total Invoice Amount	
				600.00			
				672.00			
Rupees : Six Hundred Seventy Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

01-08-2020 16:05:52



69348

Copy

31.07.20 12:25:05

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

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Above order for sales ,head office staff safety 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**

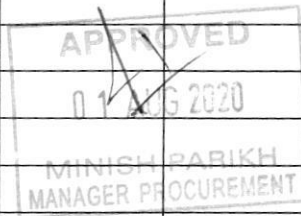
Name : _____

Date : ____/____/____

Requisition Form

Company Name:	Vista Homes	Date:	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

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.

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 : 06-08-2020

Customer Details		DC No.	10648
Vista Homes		DC Date.	06-08-2020
Kapra, Opp to MRR School, Ecil		PO No.	69348
SY.no.193		PO Date.	01-08-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	58893
		Req Date	31-07-2020
		Loc Req No	99754
	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
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30			

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 25048	Dt: 06/8/20
MRN No: 81853	Dt:
Received By:	Sign:
Vista Homes	

TAX INVOICE

Summit Sales LLP**TRANSIT COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-08-2020

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

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UID: 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 Road Sec Bad
GSTIN/UID : **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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID
46388

3

Date:	7/8/20.	Prepared by:	SOWMYA
PO/WO no.	69402	PO / WO Date.	5/8/20
Supplier Name	SSLIP.	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.
1.	10645	6/8/20	81849
2.			
3.			
4.			
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:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>	
Date	7/8/20	12/8/20	12/8/20				

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

1 of 1 : 06-08-2020

Customer Details				Invoice No.		12631	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		06-08-2020	
				PO No.		69402	
				PO Date.		05-08-2020	
				Req ID		58904	
				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							
5							
6							
7							
8							
9							
10							
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



Purchase Order



69402

06.08.20 2:48:33

Page(s) 1 Of 1

05-08-2020 7:59

From Company : **Vista Homes**

5-4-187/3 & 4, II nd 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 - 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 in above price.

Delivery Date Next Day.

Delivery Location Vista Homes

Sy. No. 193, Kista, Hyd From ECIL take left in lane opposite MRR school

Phone. Contact 9790166611

Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

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						

Remarks: For Site use purpose.

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



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

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 : 06-08-2020

Customer Details		DC No.	10645
Vista Homes		DC Date.	06-08-2020
*Kapra, Opp to MRR School, Ecil		PO No.	69402
SY.no.193		PO Date.	05-08-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	58904
		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
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
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23			
24			
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27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 25045	Dt: 06/8/20
MRN No: 81849	Dt:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Authorised signatory



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 : 06-08-2020

Customer Details				Invoice No.		12631	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		06-08-2020	
				PO No.		69402	
				PO Date.		05-08-2020	
				Req ID		58904	
				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							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		7,825.00	1,408.50
CGST				Total Invoice Amount		9,233.50	
704.25							
SGST							
704.25							

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

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home

GSTIN/UID: 36AAGFV2068P1ZJ

Purchase Voucher

No. : PUR/10345

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/UID : 36ACZPL1512H1ZF

Particulars	Amount
Bricks & Blocks-COMP	₹ 10,000.00
On Account of :	
Being on purchase of cement sold 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

PURCHASE DIVISION
Advice for approval for credit to supplier

SCAN ID
46362

22

Date: 5/8/20		Prepared by: v. Parash	
PO/WO no. 58969		PO / WO Date. 31/5/19	
Supplier Name sai nihal Enterprises		PO/WO amount 40,000/-	
Firm/Company nista honey		Project nista honey	
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
Sign:	v. Parash		
Date	5/8/20	12/8	5 AUG 2020
		MINISH PARIKH	

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

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 Homey
Kalligudi

Inv. No.

035

Date :

06.06.20

D.C. No.

Date :

P. O.

58969

Date :

Payment

Party GSTIN

36AAQFV2068P1ZJ

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 6x8x16 -		500	20	NM	10,000=00
Rupees in words <u>Ten Thousand only</u>			TOTAL			10,000=00
			SGST @ %			-
			CGST @ %			-
			GRAND TOTAL			10,000=00



E. & O.E.

For SRI SAI VISHAL ENTERPRISES

2

SRI SAI VISHAL ENTERPRISES

13th NO: 035

visita home

Date: 06.06.20

DATE	V.NO	DC.NO	4 X8X16	PO.NO	PO.DATE
21-03-20	4225	473	500 Ndi	58969	
		500 Ndi	500 Ndi		

Purchase Order

31-05-2019 12:08:57 PM

Original / Office Copy / Purchase Div. Copy

Company : **Vista Homes**

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

G S T No. : 36AAGFV2068P1ZJ

046377

OFFICE COPY

Supplier Details

Sai Vishal Enterprises

D No.C-3 by 3-1 Mallapur village,near hanuman temple,opp.Noma
functional hail-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

Penalty For Delay Bills must be submitted to H.O. wittin 30days of supply of material.10% pty 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 qty & 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

0.8-4" - 2000
R-31 500
1500 B on 14/8/19
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**

Date : _/_/

Requisition Form

Company Name:		VISTA HOMES		Date:		15.05.2019	
Location & 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	
Prepared By		T.MADHU		Approved by		18 MAY 2019	
Sign. & Date		15.05.2019		Sign. & Date		SOHAM MODI MANAGING DIRECTOR	

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

Purchase Order

Page(s).1 Of 1

31-05-2019 12:08:57 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

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

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

9391029193

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

Penalty For Delay Bills must be submitted to H.O. wittin 30days of supply of material.10% pty 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 qty & 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

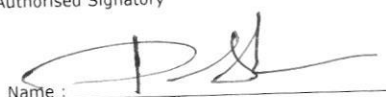
Measurment Nil

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **Sai Vishal Enterprises**

Name : _____

Date : _/_/

Concrete Blocks - Weekly Delivery Report									
Company Name	Vista Home	Requester Name	PO No(s)	99817	Total PO quantity	2500			
Project	Vista Homes			99817	Quantity delivered in earlier period	N/A			
Block / Flat / Villa no.		Total material delivered	Yes / No		Quantity delivered during work	500			
Supplier	Sui Vahad	Close PO	Yes / No		Balance quantity to be delivered	1500			
Sign of authority		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	Issued no	MRN No		
1									
Total									
Details of solid blocks - Delivered during the Week									
S No	Date	Time	Block Size & type	Quantity delivered	DC No	Issued no	MRN No		
1	24.03.20	10:12	4'x8'x6"	500	473	24578	78739		
Total				500					

Note: 1. Report to be sent to PDS every Thursday, with delivery challans of the week with photos 2. Report must have serial numbered 3. Report to be in size and block type (solid / hollow) 4. Total quantity delivered quantity includes all type of blocks

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : PUR/10351
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 Pumps & 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	A	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.

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 HomesInvoice No. **218** :Date 30.7.20

Brand :

Sl. No. DC000012-30-4.28

Pump Type / Stages :

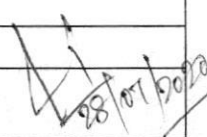
HP: 1.5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
	EST. No = <u>39-28.7.20</u>				
1	Motor Rewinding	1		each	14000
2	Bearing Bush	1 set		"	10000
3	Seal Ring	1 set		"	1200
4	Cable	3m - 65	P.W.		1950
5	Servicing about 5 hrs + 1 hr	120		"	3000
				Leas.	3020.00
					21500
					280500
					25245
					25245
					330990
					10
					330000

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:	Minish	Date	28.07.2020	Sign	
Approved by:					

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

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 / Bill No. : 39 Date: 28.7.12

Brand : KSB.

Sl. No. : Mon 848.

Pump Type / Stages : HP : 1.5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
1	Motor Rewinding	1		each	14000/-
2	Bearing Bush	1 set.		"	1000/-
3	Seal Ring	1 set		"	1250/-
4	Cable	3 mt. GS		Per mt.	1950/-
5	Screening of Out. Stand testing	1 job.		"	3000/-
			Cast. 9% SG 8+9%		302000 27180 27180
	Total = 3563				356360
					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** ✓
Ref.: **12575 dt. 31-Jul-2020**

Dated : 17-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%	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

PURCHASE DIVISION
Advice for approval for credit to supplier

9
Sc 22
46441

Date:		1/8/20		Prepared by:		Sowmya.	
PO/WO no.		69230		PO / WO Date.		28/7/20	
Supplier Name		881/p.		PO/WO amount		1,26,622	
Firm/Company		Nista homes.		Project		Nista 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: past billed.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Mb	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	n	13	14 AUG 2020			
Date	1/8/20	12/8	13/8/20	14 AUG 2020			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager 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/-

A. SAMBASIVA RAO
R. MANAGER-ACCOUNTS
14 AUG 2020

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 : 31-07-2020

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

01-08-2020 4:28:24 PM



69230

31.07.20 12:12:34

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd 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 :-

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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Bill - 12575-31/7/20 - 1,09,722

Balance - 16,900.25/-

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.										
Type A&B 1220 Sft 3BHK Order Value:	1	Flats									
Type C & D 950 Sft 2BHK Order Value:	4	Flats									
	Units	Qty required for Type C & D 950 Sft 2BHK flat	Qty required for Type A&B 1220 Sft 3BHK flat	Type C & D 950 sft 2BHK flats requirement	Type A & B 1220 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date	
S No.											
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 MCDI
MANAGING DIRECTOR

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 : 31-07-2020

Customer Details		DC No.	10595
Vista Homes		DC Date.	31-07-2020
Kapra, Opp to MRR School, Ecil		PO No.	69230
SY.no.193		PO Date.	28-07-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	58785
		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 - mtrs	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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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5030	Dt: 31/07/20
GRN No: 81655	Dt:
Received By:	Sign:
Vista Homes	

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 : 31-07-2020

Customer Details				Invoice No.		12575	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		31-07-2020	
				PO No.		69230	
				PO Date.		28-07-2020	
				Req ID		58785	
				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)		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		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 - 0.4		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	
8,368.65				8,368.65		8,368.65	
Total Taxable Amount				92,985.00		16,737.30	
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



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