Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10356**
Ref.: **12526 dt. 29-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
Plumbing GST 18%	75,066.00	**₹ 88,578.00**
INPUT-CGST	6,755.94	
INPUT-SGST	6,755.94	
OIE-Rounded Off	0.12	

On Account of :
Being purchase of plumbing cp fittings vide bill.no.12526 po.no.69150

Amount (in words) :
Indian Rupees Eighty Eight Thousand Five Hundred Seventy Eight Only

Prepared by: rajyalakshmi@modiproperties.com

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10357** Dated : 17-Aug-2020
Ref.: **12620 dt. 5-Aug-2020**

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

Particulars		Amount
Plumbing GST 18%	*10,300.00*	**₹ 12,154.00**
INPUT-CGST	*927.00*	
INPUT-SGST	*927.00*	

On Account of :
Being purchase of plumbing cp fittings vide bill.no.12620 po.no.69150
Amount (in words) :
Indian Rupees Twelve Thousand One Hundred Fifty Four Only

for SUP-Summit Sales LLP

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

10

Sc 2d 46440

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/8/20.	Prepared by:	SOWMYA
PO/WO no.	69150	PO / WO Date.	27/7/20.
Supplier Name	~~Vista~~ SSllp.	PO/WO amount	1,00,732
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12526	29/7/20	88,578
2.	12620	5/8/20	12,154.
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,00,732

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81628	☑ Yes □ No
2.			81850	☑ 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:	1,00,732
Amount E – PO / WO value:	1,00,732
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]	[signature]		[signature]	[signature]
Date	12/8/20	12/8	13/08/2020			18/8	

APPROVED BY 14 AUG 2020 SOHAM MODI MANAGING DIRECTOR

APPROVED BY 20 AUG 2020 SAMBA SIVA 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/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12526
Vista Homes	Invoice Date.	29-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	69150
	PO Date.	27-07-2020
SY.no.193	Req ID	58754
	Req Date	25-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99745

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	12	2482.00	29,784.00	18	5,361.12
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	12	466.00	5,592.00	18	1,006.56
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	12	333.00	3,996.00	18	719.28
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	12	466.00	5,592.00	18	1,006.56
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2	537.00	1,074.00	18	193.32
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	30	493.00	14,790.00	18	2,662.20
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	12	918.00	11,016.00	18	1,982.88
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	6	537.00	3,222.00	18	579.96
	F200003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	75,066.00		13,511.88
	6,755.94	6,755.94	Total Invoice Amount	88,577.88		

Rupees : Eighty Eight Thousand Five Hundred Seventy Seven and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 67909
Date 31/7

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	Invoice No.	12620
Vista Homes	Invoice Date.	05-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69150
	PO Date.	27-07-2020
SY.no.193	Req ID	58754
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-07-2020
	Loc Req No	99745

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10	537.00	5,370.00	18	966.60
	F200001						
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10	493.00	4,930.00	18	887.40
	F200005						
3							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	10,300.00	1,854.00
	927.00	927.00	Total Invoice Amount	12,154.00	

Rupees : Twelve Thousand One Hundred Fifty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 68154
Date 8/8
Sign.

Authorised signatory

Purchase Order

 27-07-2020 2:08:00 PM

69150

31.07.20 12:08:29

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

Supplier Details			
Summit Sales LLP	**Doc No**	69150	99745
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2020	
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	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	12.00	2,482.00	0.00	18.00	35,145.12
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	12.00	466.00	0.00	18.00	6,598.56
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	12.00	333.00	0.00	18.00	4,715.28
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	12.00	466.00	0.00	18.00	6,598.56
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	12.00	537.00	0.00	18.00	7,603.92
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	40.00	493.00	0.00	18.00	23,269.60
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	12.00	918.00	0.00	18.00	12,998.88
8	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	6.00	537.00	0.00	18.00	3,801.96
					Total Order Value . . .	**100,731.88**

Rupees : One Lakh(s) Seven Hundred Thirty One and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F-404 TO 409 flats purpose.
Completion Date	Nil

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - CP Fittings															
Company		Vista Homes		Site & Phase		Vista Homes									
Req. no.		99745		Req. Date		25.07.2020									
Material required before		27.07.2020		ID no.		58754									
Prepared by:		T.Madhu		Approved by (sign):											
Flat / Block no:		**F-404,405,406,407,408,409.**													
Type A 1220 Sft 3BHK Order Value:		1	Flats												
Type B 1220 Sft 3BHK Order Value:		1	Flats												
Type C 950 Sft 3BHK Order Value:		3	Flats												
Type D 950 Sft 3BHK Order Value:		1	Flats												
S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 2BHK flat	Qty required for Type D 950 Sft 2 BHK flat	Type A 1220 sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	2	2	2	1	1	3	1	12	-	12		
2	Long Body	Nos	2	2	2	2	1	1	3	1	12	-	12		
3	Short Body	Nos	1	1	1	1	1	1	3	1	6	-	6		
4	Shower Arm	Nos	2	2	2	2	1	1	3	1	12	-	12		
5	Shower Head	Nos	2	2	2	2	1	1	3	1	12	-	12		
6	Pillar Cock	Nos	2	2	2	2	1	1	3	1	12	-	12		
7	Angle Cock	Nos	8	8	6	6	1	1	3	1	40	-	40		
8	Bottle Trap	Nos	3	3	3	3	1	1	3	1	18	-	18		
9	PVC Connection 2'	Nos	4	4	4	4	1	1	3	1	24	-	24		
10	PVC Connection 18".	Nos	3	3	3	3	1	1	3	1	18	-	18		
11	CP double sq jalli	Nos	5	5	5	5	1	1	3	1	30	-	30		
12	Ball valve	Nos	1	1	1	1	1	1	3	1	6	-	6		
13	Ball cock	Nos	1	1	1	1	1	1	3	1	6	-	6		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	1	1	3	1	12	-	12		
15	Rack bolts	Sets	2	2	2	2	1	1	3	1	12	-	12		
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	1	1	3	1	6	-	6		
17	Health Faucet	Nos	2	2	2	2	1	1	3	1	12	-	12		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	1	1	3	1	18	-	18		
19	Waste pipe	Nos	3	3	3	3	1	1	3	1	18		18		
20	Teflon Tapes	Nos	8	8	8	8	1	1	3	1	48		48		
	Total							-	-	-	250	-	250		

9150

69150

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	10634
Kapra, Opp to MRR School, Ecil	DC Date.	05-08-2020
	PO No.	69150
	PO Date.	27-07-2020
SY.no.193	Req ID	58754
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-07-2020
	Loc Req No	99745

	Description of Goods	HSN/SAC	Qty
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10
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INWARD
Inward No: 25046 Dt: 06/8/20
MRN No: 81850 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD SEC'BAD
INWARD
No. 40326
Date 10/8
Sign.

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.	12620
Vista Homes	Invoice Date.	05-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69150
	PO Date.	27-07-2020
SY.no.193	Req ID	58754
	Req Date	25-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99745

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10	537.00	5,370.00	18	966.60
	F200001						
2	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	10	493.00	4,930.00	18	887.40
	F200005						
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15							

IGST	CGST	SGST	Total Taxable Amount	10,300.00		1,854.00
	927.00	927.00	Total Invoice Amount		12,154.00	

Rupees : Twelve Thousand One Hundred Fifty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	10546
Vista Homes	DC Date.	29-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	69150
	PO Date.	27-07-2020
SY.no.193	Req ID	58754
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-07-2020
	Loc Req No	99745

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	12
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	12
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	12
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	12
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	30
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	12
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	6
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INWARD
Inward No: 25029 Dt: 30/7/20
MRN No: 81628 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40262
Date 5/8
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		
Vista Homes	Invoice No.	12526
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-07-2020
	PO No.	69150
	PO Date.	27-07-2020
SY.no.193	Req ID	58754
	Req Date	25-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99745

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	12	2482.00	29,784.00	18	5,361.12
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	12	466.00	5,592.00	18	1,006.56
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	12	333.00	3,996.00	18	719.28
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	12	466.00	5,592.00	18	1,006.56
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2	537.00	1,074.00	18	193.32
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	30	493.00	14,790.00	18	2,662.20
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	12	918.00	11,016.00	18	1,982.88
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	6	537.00	3,222.00	18	579.96
	F200003						
9							
10							
11							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	75,066.00		13,511.88
	6,755.94	6,755.94	Total Invoice Amount	88,577.88		

Rupees : Eighty Eight Thousand Five Hundred Seventy Seven and Paise Eighty Eight 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:	**1012 3641 7357**
E-Way Bill Date:	**29/07/2020 12:26 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**29/07/2020 12:26 PM [15Kms]**
Valid Until:	**30/07/2020**

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.	**12526**
Document Date	**29/07/2020**
Transaction Type:	**Regular**
Value of Goods	₹ 88577.88
HSN Code	**8481 - WALL MIXER(+7)**
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 & 12526 & 29/07/2020	CHERLAPALLY	29/07/2020 12:26 PM	36ACQFS2044C1Z7	-	-

101236417357

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

Purchase Voucher

No. : **PUR/10358**
Ref.: **12574 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
Steel GST 18%	*53,431.20*	**₹ 63,049.00**
INPUT-CGST	*4,808.81*	
INPUT-SGST	*4,808.81*	
OIE-Rounded Off	*0.18*	

On Account of :
Being purchase of steel m s grills vide bill.no.12574 po.no.68905

Amount (in words) :
Indian Rupees Sixty Three Thousand Forty Nine Only

for SUP-Summit Sales LLP

Prepared by: rajyalakshmi@modiproperties.com

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10359**
Ref.: **12662 dt. 8-Aug-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
Steel GST 18%	*1,891.31*	**₹ 2,232.00**
INPUT-CGST	*170.22*	
INPUT-SGST	*170.22*	
OIE-Rounded Off	*0.25*	

On Account of :
Being purchase of steel m.s.grills vide bill.no.12662 po.no,68905
Amount (in words) :
Indian Rupees Two Thousand Two Hundred Thirty Two Only

for SUP-Summit Sales LLP

Prepared by: rajyalakshmi@modiproperties.com

Approved by

Receiver's Signature

Recd
CK6384

1

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	68905	PO / WO Date.	16/07/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 80,418/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12574	31/07/2020	Rs. 63,049/-
2.	12662	08/08/2020	Rs. 2,232/-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 65,281/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10594	31/07/2020	81659	☑ Yes □ No
2.	10676	08/08/2020	81950	☑ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 65,281/-
Amount E – PO / WO value:	Rs. 80,418/-
Amount F – Difference (A – E):	Rs. -15,137/-
Quantity received as per PO /WO	□ Yes □ Excess received □ Short received ☑ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	**22/08/2020**
Remarks: **Part bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT			[signature]	
Date	14/8/20	16/8				18/8/20	

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12574
Vista Homes	Invoice Date.	31-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68905
	PO Date.	16-07-2020
SY.no.193	Req ID	58500
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-07-2020
	Loc Req No	99726

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	96	80.85	7,761.60	18	1,397.08
	69.75" x 45.75" - 04 nos.						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	416	80.85	33,633.60	18	6,054.04
	45.75" x 45.75" - 26 nos.						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	36	80.85	2,910.60	18	523.92
	45.75" x 33.75" - 07 nos.						
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	108	80.85	8,731.80	18	1,571.72
	21.75" x 21.75" - 27 nos.						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		656	0.60	393.60	18	70.84
6							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	53,431.20		9,617.60
	4,808.80	4,808.80	Total Invoice Amount	63,048.82		

Rupees : Sixty Three Thousand Fourty Eight and Paise Eighty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68054
Date 5/8
Sign

Authorised signatory

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		
Vista Homes	Invoice No.	12662
Kapra, Opp to MRR School, Ecil	Invoice Date.	08-08-2020
	PO No.	68905
	PO Date.	16-07-2020
SY.no.193	Req ID	58500
	Req Date	15-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99726

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	19.25	97.65	1,879.76	18	338.36
	30.75" x 39.75" - 02 nos.						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		19.25	0.60	11.55	18	2.08
3							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	1,891.31	340.44
	170.22	170.22	Total Invoice Amount	2,231.75	

Rupees : Two Thousand Two Hundred Thirty One and Paise Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI ... PVT. LTD. INWARD No. 68203 Date 12/8 Sign. SEC'BAD

Purchase Order

 15-08-2020 13:10:28

68905
21.07.20 2:16:55

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68905	99726
	Doc Date	16-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-02-2018	
040-66335551 9618244433	**SupplyType**	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8141 - Steel - other - M.S.Grills - Others - SFT *69.75" x 45.75" - 04 nos.*	96.00	80.85	0.00	18.00	9,158.69
2	8141 - Steel - other - M.S.Grills - Others - SFT *45.75" x 45.75" - 26 nos.*	416.00	80.85	0.00	18.00	39,687.65
3	8141 - Steel - other - M.S.Grills - Others - SFT *45.75" x 33.75" - 07 nos.*	36.00	80.85	0.00	18.00	3,434.51
4	8141 - Steel - other - M.S.Grills - Others - SFT *30.75" x 39.75" - 02 nos.*	19.25	97.65	0.00	18.00	2,218.12
5	8141 - Steel - other - M.S.Grills - Others - SFT *21.75" x 21.75" - 27 nos.*	108.00	80.85	0.00	18.00	10,303.52
6	8141 - Steel - other - M.S.Grills - Others - SFT *57.75' x 51.75" - 07 nos.*	157.50	80.85	0.00	18.00	15,025.97
7	6188 - Miscellaneous - Hamali charges - NA - Per Sft	832.75	0.60	0.00	18.00	589.59
					Total Order Value . . .	**80,418.05**

Rupees : Eighty Thousand Four Hundred Eighteen and Paise Five Only.

Terms and Conditions :-

Specification / Brand All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 5days

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611

→ Part bill received of Rs. 63045/- + 2233/- (B. no: 12574/12662) and bal. bill of Rs. 15,138/- to be receivable
13/8/20.

Penality For Delay Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for E-002,007 F-103,106,107 & 108.

Completion Date Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Window Grills

Company	VISTA HOMES	Site & Phase	VISTA HOMES		VISTA HOMES	
Req. no.	99726	Req. Date	14.07.2020		13.05.2020	
Material required before	18.07.2020	ID no.				
Prepared by:	T Madhu	Approved by (sign):				
Flat / Block no:	For E 002,007 F 103,106,107,108 Fixing Purpose.					
Type A 1220 Sft 3BHK Order Value:	1	Flats				
Type B 1220 Sft 3BHK Order Value:	1	Flats				
Type C 950 Sft 2BHK Order Value:	2	Flats				
Type D 950 Sft 2BHK Order Value:	2	Flats				

S No.	Item Description	Units	Qty required for Type C 950 Sft 2BHK flat	Qty required for Type D 950 Sft 2BHK flat	Qty required for Type A 1220 Sft 3BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Type C 950 2BHK flats requirement	Type D 950 2BHK flats requirement	Type A 1220 Sft 3 BHK flats requirement	Type B 1220 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	Grill 6'x4'	nos	1	1	-	-	2	2	2	1	4	-	4	96.0
2	Grill 4'x4'	nos	2	2	3	3	2	2	2	1	26	-	26	416.0
3	Grill 4'x3'	nos	1	-	1	1	2	2	2	1	7	-	7	84.0
4	Grill 3'x3'	nos	-		-	-	2	2	2	1	-	-	-	-
5	Grill 2'9"x3'6"	nos	-	1	-	-	2	2	2	1	2	-	2	68.0
6	Grill 2'x2'	nos	2	2	2	2	2	2	2	1	27	-	27	108.0
7	Grill 5'x4'6"	nos	1	1	1	1	2	2	2	1	7		7	28.0
	Total										73	-	73	800.0
Requisition I	Balcony French Door													

68905

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.	10594
Vista Homes	DC Date.	31-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68905
	PO Date.	16-07-2020
SY.no.193	Req ID	58500
	Req Date	15-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99726

	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	96
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	416
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	36
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	108
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	8428	656
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40265 Date 5/8 Sign.

INWARD

Inward No: 25032 Dt: 31/7/20
MRN No: 81659 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12574
Vista Homes	Invoice Date.	31-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68905
	PO Date.	16-07-2020
SY.no.193	Req ID	58500
	Req Date	15-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99726

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	96	80.85	7,761.60	18	1,397.08
	69.75" x 45.75" - 04 nos.						
2	8141 - Steel - other - M.S.Grills - Others - SFT	7214	416	80.85	33,633.60	18	6,054.04
	45.75" x 45.75" - 26 nos.						
3	8141 - Steel - other - M.S.Grills - Others - SFT	7214	36	80.85	2,910.60	18	523.92
	45.75" x 33.75" - 07 nos.						
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	108	80.85	8,731.80	18	1,571.72
	21.75" x 21.75" - 27 nos.						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	8428	656	0.60	393.60	18	70.84
6							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	53,431.20		9,617.60
	4,808.80	4,808.80	Total Invoice Amount	63,048.82		

Rupees : Sixty Three Thousand Fourty Eight and Paise Eighty Two 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 3715 6245**
E-Way Bill Date:	**31/07/2020 03:52 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**31/07/2020 03:52 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.	**12574**
Document Date	**31/07/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 63048.82**
HSN Code	**7214 - MS GRILLS(+4)**
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 & 12574 & 31/07/2020	CHERLAPALLY	31/07/2020 03:52 PM	36ACQFS2044C1Z7	-	-

191237156245

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.	10676
Vista Homes	DC Date.	08-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	68905
	PO Date.	16-07-2020
SY.no.193	Req ID	58500
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-07-2020
	Loc Req No	99726

	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	19.25
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		19.25
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INWARD
Inward No: 28056 Dt: 08/08/20
MRN No: 8198 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD.
INWARD
No. 40415
Date 13/8

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12662
Kapra, Opp to MRR School, Ecil	Invoice Date.	08-08-2020
	PO No.	68905
	PO Date.	16-07-2020
SY.no.193	Req ID	58500
	Req Date	15-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99726

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	19.25	97.65	1,879.76	18	338.36
	30.75" x 39.75" - 02 nos.						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		19.25	0.60	11.55	18	2.08
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,891.31		340.44
	170.22	170.22	Total Invoice Amount	2,231.75		

Rupees : Two Thousand Two Hundred Thirty One and Paise Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10360** Dated : **18-Aug-2020**
Ref.: **105 dt. 10-Aug-2020**

Party's Name: **WO-A Basha**
3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal
Hyderabad
GSTIN/UIN : **36AUWPA6056C2ZK**

Particulars		Amount
OIE-Rounded Off	*0.03*	

On Account of :
Being purchase of painting work done @ f block balcony & utilities, B-001 to 009 & B block internal painting work

Amount (in words) :
Indian Rupees Four Lakh Twenty Eight Thousand Two Hundred Seventy Four Only

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

Purchase Voucher

No. : **PUR/10360**
Ref.: **105 dt. 10-Aug-2020**

Dated : 18-Aug-2020

Party's Name: **WO-A Basha**
3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal
Hyderabad
GSTIN/UIN : **36AUWPA6056C2ZK**

Particulars		Amount
Paints GST 18%	*3,62,944.05*	**₹ 4,28,274.00**
INPUT-CGST	*32,664.96*	
INPUT-SGST	*32,664.96*	

for WO-A Basha

Prepared by: rajyalakshmi@modiproperties.com

Approved by

Receiver's Signature

Scan ID 46456. 7

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	12/08/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Basha Ashamol	WO amount – A	-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	Painting Work		
Villa/flat/block no.	F block Balcony & Utility, E- 001 to 009 and internal.		
Request for payment date	29/07/2020	Request for payment amount – B	Rs. 3,62,944/-
GST on bills – C	Rs. 65,330/-	Total D = B + C	Rs. 4,28,274/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	105	10/08/2020	Rs. 4,28,274/-
	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 4,28,274/-
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. 4,28,274/-
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
ference 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:	[signature]	[signature]	[signature]	APPROVED BY SOHAM MODI MANAGING DIRECTOR		[signature]	
Date	12/8/20	12/8	13/08/2020	14 AUG 2020		21/8/20	

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/-

GSTIN : 36AUWPA6056C2ZK **TAX INVOICE** Cell :9348955522 8464858006 7981690728

BASHA ASHAMOL

3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal, Hyderabad. R.R.Dist. T.S.

Name : Vista Homes

Address :

GSTIN 36AAGFV2068 State T.S. Code 36

Invoice No. 105

Invoice Date : 10/8/20

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	Painting work done @ F bury	26775.75	1.00	26775-75
2		Balcony of utility			
3					
4	9701-	Painting work done @ floor	13834.83	10.00	1,38,348-30
5		B-001 to 009			
6					
7	9701-	Painting work done @ B bury-	197820	1.00	1,97,820-00
8		internal painting only			
9					
10					
11					

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 6873 Date: Sign: 12/8/20

Total Invoice Amount in Words four lakhs twenty eight thousand two hundred and seventy four only

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details : HDFC Banck
A/c. No. 00421200067679
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

SUB TOTAL	3,62,944-05
DISCOUNT	-
Net Sale Value	362,944-05
Add : CGST @9%	32,664-97
Add : SGST @9%	32,664-97
Add : IGST @	-
GRAND TOTAL	428,273.94

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BASHS ASHAMOL
Basha
Signature

ID: 17488 to 17501

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

Sl. No. – site bills register	1378	Date - site bills Register	29/07/2020
Company Name:	VistaHomes	Site:	Vista Homes
Name of Contractor	A. Basha		
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 internal					
2.	painting part -2	197820.00	1.00	Nos	197,820.00/-	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				197820.00/-	

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
05 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 29/07/2020	Date: 04/08/2020	Date:
Sign: Hunny	Sign: Nagalaxmi	Sign:

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.

ESTIMATE SHEET #1								
Company Name:		Vista Homes				Approved by:		
Project:		Vista Homes				Sign:		
Work Description:		E Block internal painting part 2						
Contractor Name:		A Basha						
Prepared By		T Madhu						
Date:		29.7.2020						
S No.	Item Head	Flat Nos	Quantity	Units	Percentage	Rate	Amount	Item Head Total
	E Block	Painting internal						
1	1 BHK	E 012	635.00	sft	40%	30.00	7620.00	
2	2 BHK	E 011	1070.00	sft	40%	30.00	12840.00	
3	2 BHK	E 110	1070.00	sft	40%	30.00	12840.00	
4	2 BHK	E 111	1070.00	sft	40%	30.00	12840.00	
5	3 BHK	E 112	1555.00	sft	40%	30.00	18660.00	
6	2 BHK	E 210	1070.00	sft	40%	30.00	12840.00	
7	2 BHK	E 211	1070.00	sft	40%	30.00	12840.00	
8	3 BHK	E 212	1555.00	sft	40%	30.00	18660.00	
9	2 BHK	E 310	1070.00	sft	40%	30.00	12840.00	
10	2 BHK	E 311	1070.00	sft	40%	30.00	12840.00	
11	3 BHK	E 312	1555.00	sft	40%	30.00	18660.00	
12	2 BHK	E 410	1070.00	sft	40%	30.00	12840.00	
13	2 BHK	E 411	1070.00	sft	40%	30.00	12840.00	
14	3 BHK	E 412	1555.00	sft	40%	30.00	18660.00	
		Grand total:-						197,820
		Amount in words:-One lakh ninety seven thousand eight hundred and twenty rupees only						

Nagalaxmi
04/08/202

TP: 17487

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

Sl. No. – site bills register	1376	Date - site bills Register	29/07/2020
Company Name:	Vista Homes	Site:	Vista Homes
Name of Contractor	A-Basha		
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-001,008	3606-25	10.00	Sft	36062.50	
2.						
3.	E-002, 009	3606.25	10.00	Sft	36062.50	
4.						
5.	E-003, 005, 006	3612.18	10.00	Sft	36121.80	
6.						
7.	E-004, 007	3010.15	10.00	Sft	30101.50	
8.						
9.						
10.						
11.	Total:				138,348-30/-	

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: 29/07/2020	Date: 04/08/2020	Date:
Sign: Muny	Sign: Nagalakshmi	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:		E Block Balcony & Utility Birla putty works.							
Contractor Name:		A.Basha							
Prepared By		T Madhu							
Date:		29.7.2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	E -Block								
1	Type-A	Birla putty for Balcony Ceiling	10.00	7.00	1.00	10.00	700.00	Sft	
	E Block 001,101,201,301,401,008	Walls	14.00	1.00	10.00	10.00	1400.00	Sft	
	,108,208,308,408	Balcony Wall	11.00	1.00	1.50	10.00	165.00	Sft	
		Birla putty for Utility Ceiling	7.25	4.50	1.00	10.00	326.25	Sft	
		Walls	7.00	1.00	10.00	10.00	700.00	Sft	
		Utility Wall	4.50	1.00	7.00	10.00	315.00	Sft	
									3606.25
2	Type-B	Birla putty for Balcony Ceiling	10.00	7.00	1.00	10.00	700.00	Sft	
	E Block 002,102,202,302,402,009	Walls	14.00	1.00	10.00	10.00	1400.00	Sft	
	,109,209,309,409	Balcony Wall	11.00	1.00	1.50	10.00	165.00	Sft	
		Birla putty for Utility Ceiling	7.25	4.50	1.00	10.00	326.25	Sft	
		Walls	7.00	1.00	10.00	10.00	700.00	Sft	
		Utility Wall	4.50	1.00	7.00	10.00	315.00	Sft	
									3606.25
3	Type-C	Birla putty for Balcony Ceiling	9.00	6.50	1.00	12.00	702.00	Sft	
	E Block 003,103,203,303,403	Walls	9.00	1.00	10.00	12.00	1080.00	Sft	
	,005,105,205,305,405,306,406	Balcony Wall	10.00	1.00	1.50	12.00	180.00	Sft	
		Birla putty for Utility Ceiling	7.62	3.25	1.00	12.00	297.18	Sft	
		Walls	9.00	1.00	10.00	12.00	1080.00	Sft	
		Utility Wall	3.25	1.00	7.00	12.00	273.00	Sft	
									3612.18
4	Type-D	Birla putty for Balcony Ceiling	9.00	6.50	1.00	10.00	585.00	Sft	
	E Block 004,104,204,304,404	Walls	9.00	1.00	10.00	10.00	900.00	Sft	
	,007,107,207,307,407	Balcony Wall	10.00	1.00	1.50	10.00	150.00	Sft	
		Birla putty for Utility Ceiling	7.62	3.25	1.00	10.00	247.65	Sft	
		Walls	9.00	1.00	10.00	10.00	900.00	Sft	
		Utility Wall	3.25	1.00	7.00	10.00	227.50	Sft	
									3010.15
		Grand total:-							13834.83

ESTIMATE SHEET #2							
Company Name:		**Vista Homes**			**Approved by:**		
Project:		**Vista Homes**			**Sign:**		
Work Description:		**E Block Balcony & Utility Birla putty works.**					
Contractor Name:		**A.Basha**					
Prepared By		**T Madhu**					
Date:		**29.7.2020**					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	E-Block						
1	E 001,008	Type-A Birla Putty Painting	3606.25	Sft	10.00	36062.50	
2	E 002,009	Type-B Birla Putty Painting	3606.25	Sft	10.00	36062.50	
3	E 003,005,006	Type-C Birla Putty Painting	3612.18	Sft	10.00	36121.80	
4	E 004,007	Type-D Birla Putty Painting	3010.15	Sft	10.00	30101.50	
		Grand total:-					**138,348.30**
		Amount in words:-One lakh forty thirty eight thousand three hundred and forty eight rupees only.					

Nagalaxmi

04/08/2020

ID: 17486

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

Sl. No. – site bills register	1375	Date - site bills Register	29/07/2020
Company Name:	Vista Homes	Site:	Vista Homes
Name of Contractor	A. Basha		
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-Block Balcany &					
2.	Utility Birla putty	26,775.75	1.00	No's	26,775.75/-	
3.	works.					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				26,775.75/-	

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: 29/07/2020	Date: 04/08/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign: W

APPROVED BY
05 AUG 2020
SOHAM ...
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:		
ct:		Vista Homes				Sign:		
Work Description:		F Block Balcony & Utility Birla putty works.						
Contractor Name:		A.Basha						
Prepared By		T Madhu						
Date:		29.7.2020						

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	F -Block								
1	Type-A	Birla putty for Balcony Ceiling	10.00	7.00	1.00	2.00	140.00	Sft	
		Walls	14.00	1.00	10.00	2.00	280.00	Sft	
	F Block 401,408	Balcony Wall	11.00	1.00	1.50	2.00	33.00	Sft	
		Birla putty for Utility Ceiling	7.25	4.50	1.00	2.00	65.25	Sft	
		Walls	7.00	1.00	10.00	2.00	140.00	Sft	
		Utility Wall	4.50	1.00	7.00	2.00	63.00	Sft	
									721.25
2	Type-B	Birla putty for Balcony Ceiling	10.00	7.00	1.00	2.00	140.00	Sft	
		Walls	14.00	1.00	10.00	2.00	280.00	Sft	
	F Block 402,409	Balcony Wall	11.00	1.00	1.50	2.00	33.00	Sft	
		Birla putty for Utility Ceiling	7.25	4.50	1.00	2.00	65.25	Sft	
		Walls	7.00	1.00	10.00	2.00	140.00	Sft	
		Utility Wall	4.50	1.00	7.00	2.00	63.00	Sft	
									721.25
3	Type-C	Birla putty for Balcony Ceiling	9.00	6.50	1.00	3.00	175.50	Sft	
	F Block403,405,406	Balcony Wall	10.00	1.00	1.50	3.00	45.00	Sft	
		Birla putty for Utility Ceiling	7.62	3.25	1.00	3.00	74.30	Sft	
		Walls	9.00	1.00	10.00	3.00	270.00	Sft	
		Utility Wall	3.25	1.00	7.00	3.00	68.25	Sft	
									633.05
4	Type-D	Birla putty for Balcony Ceiling	9.00	6.50	1.00	2.00	117.00	Sft	
	F Block 404,407	Walls	9.00	1.00	10.00	2.00	180.00	Sft	
		Balcony Wall	10.00	1.00	1.50	2.00	30.00	Sft	
		Birla putty for Utility Ceiling	7.62	3.25	1.00	2.00	49.53	Sft	
		Walls	9.00	1.00	10.00	2.00	180.00	Sft	
		Utility Wall	3.25	1.00	7.00	2.00	45.50	Sft	
									602.03
		Grand total:-							2677.58

ESTIMATE SHEET #2							
Company Name:		Vista Homes			Approved by:		
Project:		Vista Homes			Sign:		
Work Description:		F Block Balcony & Utility Birla putty works.					
Contractor Name:		A.Basha					
Prepared By		T Madhu					
Date:		29.7.2020					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	F-Block						
1	F block 401 to 409	Type-A Birla Putty Painting	721.25	Sft	10.00	7212.50	
2		Type-B Birla Putty Painting	721.25	Sft	10.00	7212.50	
3		Type-C Birla Putty Painting	633.05	Sft	10.00	6330.45	
4		Type-D Birla Putty Painting	602.03	Sft	10.00	6020.30	
		Grand total:-					**26,775.75**
		Amount in words:-Twenty six thousand seven hundred and seventy five rupees only.					

Nagalaxmi

07/08/2020

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10362** 10361 | Dated : **24-Aug-2020**
Ref.: **PS/20-21/281 dt. 8-Aug-2020**

Party's Name: **Praful Sanitary**
3-6-429/6, Sri Sai Tower, Himayat Nagar, Hyderabad

Particulars		Amount
Plumbing GST 18%	*1,260.00*	**₹ 1,487.00**
INPUT-CGST	*113.40*	
INPUT-SGST	*113.40*	
OIE-Rounded Off	*0.20*	

On Account of :
Being on purchase of RCC covers against bill no:281, dt:8-8-20, po no:69455, dt:6-8-2020

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

for SUP-Praful Sanitary

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

24 Sc Jol 4666

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/8/20	Prepared by:	HEMENDRA
PO/WO no.	69455	PO / WO Date.	6/8/20
Supplier Name	Prafull Smith	PO/WO amount	1487
Firm/Company	vista hos	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1.	281	8/8/20	1487
2.			
3.			
4			1487
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81958	☑ 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:				1487
Amount E – PO / WO value:				1487
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** 21/8/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	14/8/20	16/8				28/8	

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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Vista Homes
5-4-187/3 & 4, IInd Floor, M.G.Road
Secunderabad
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 281**	Dated **8-Aug-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **69455**	Dated **6-Aug-2020**
Despatch Document No. **Invoice**	Delivery Note Date **8-Aug-2020**
Despatched through **Self**	Destination **Kushaiguda**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**225x300mm Rcc Cover**	6810	18 %	**15 No:**	105.00	No:	20 %	**1,260.00**
	Output CGST							**113.40**
	Output SGST							**113.40**
	ROUNDING OFF							**0.20**
	Total			**15 No:**				**₹ 1,487.00**

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

Indian Rupees One Thousand Four Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6810	1,260.00	9%	113.40	9%	113.40	226.80
Total	**1,260.00**		**113.40**		**113.40**	**226.80**

Tax Amount (in words) : **Indian Rupees Two Hundred Twenty Six and Eighty paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD 29.

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68298
Date 14/8/20

INWARD
Inward No: 25064 Dt: 10/8/20
MRN No: 81958 Dt:
Received By: Sign:
Vista Homes

Purchase Order

69455
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			
Praful Sanitary	**Doc No**	69455	99759
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	06-08-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	06-08-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos	15.00	105.00	20.00	18.00	1,486.80
					Total Order Value . . .	**1,486.80**

Rupees : One Thousand Four Hundred Eighty Six and Paise Eighty 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 to reject items not conforming to quality and specifications. Above order for F block electrical purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : 07/08/2020

Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ____________

Date : __/__/____

Requisition Form - Manhole Covers											
Company		Vista Homes		Site & Phase		Vista Homes					
Req. no.		99759		Req. Date		04.08.2020					
Material required before		07.08.2020		ID no.		58946					
Prepared by:		Khadar		Approved by (sign):							
Flat / Block no:		For F-Block electrical room Purpose									
Type A &B 1220 Sft 3BHK Order Value:		0	Flats								
Type C&D 950 Sft 2BHK Order Value:		0	Flats		Note: Avoid using sq.covers. Use round covers wherever possible						
S No.	Item Description	Frame Size	Cover Size	Capacity in Tons	Usage Type	Quantity required	Qty Available at site	Balance Qty to be ordered	Units in Nos	Inward No	Date
1	RCC Round Cover	24" X 24"	20" X 20"	25	Main roads	-	-	-	Nos		
2	RCC Square Cover	24" X 24"	20" X 20"	10	Driveways, Basement, Stilt floor, etc.	-	-	-	Nos		
3	RCC Round Cover	24" X 24"	20" X 20"	3 to 6	Footpath, children parks, etc.	-	-	-	Nos		
4	RCC Square Cover	30" X 30"	24" X 24"	25	Main Roads	-	-	-	Nos		
5	RCC Square Cover	24" X 24"	20" X 20"	25	Main Roads	-	-	-	Nos		
6	RCC Square Cover	30" X 30"	24" X 24"	6	Footpath, children parks, etc.	-	-	-	Nos		
7	RCC Square Cover	24" X 24"	20" X 20"	6	Footpath, children parks, etc.	-	-	-	Nos		
8	RCC Square Cover	22" X 22"	18" X 18"	3 to 6	Footpath, children parks, etc.	-	-	-	Nos		
9	RCC Round Cover	24" X 24"	20" X 20"	10	Driveways, Basement, Stilt floor, etc.	-	-	-	Nos		
10	RCC Gully Trap	14" X 11"	9" X 12"	-	Gully Traps on Stilt Floor	15	-	15	Nos		
	Total							-	Nos	-	
							-				

Gaurl

APPROVED BY
-5 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10363** 10362
Ref.: **152 dt. 6-Aug-2020**

Dated : **24-Aug-2020**

Party's Name: **Ganesh Tube Traders**
H No:5-2-270, Plot No 29, Hyderbasti, Secunderabad
GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Plumbing GST 18%	*8,872.50*	**₹ 10,470.00**
INPUT-CGST	*798.53*	
INPUT-SGST	*798.53*	
OIE-Rounded Off	*0.44*	

On Account of :
Being on purchase of sockets,unions against bill no:152, dt:6-8-20, po no:69410, dt:5-8-2020

Amount (in words) :
Indian Rupees Ten Thousand Four Hundred Seventy Only

for SUP-Ganesh Tube Traders

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

23

4667
Sc 2d
4670

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/8/20	Prepared by:	HEMENDRA
PO/WO no.	69410	PO / WO Date.	5/8/20
Supplier Name	Ganesh tube trader	PO/WO amount	10470
Firm/Company	vista hary	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1.	152	6/8/20	10470
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10470

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81901	□ 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:	10470
Amount E – PO / WO value:	10470
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** 21/8/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/8/20	16/8				28/8	

APPROVED
14 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/-

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

lair

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **152**
Ref. No. **69410**

Dated **6-Aug-2020**

TAX INVOICE

Party : **VISTA HOMES**
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**GI SOCKET 11/4"**	7307	18 %	**30 NO**	74.10	NO	30 %	**1,556.10**
2	**GI UNION 11/4"**	7307	18 %	**20 NO**	229.80	NO	30 %	**3,217.20**
3	**GI ELBOW 11/4"**	7307	18 %	**40 NO**	108.70	NO	30 %	**3,043.60**
4	**GI SOCKET 2"**	7307	18 %	**10 NO**	150.80	NO	30 %	**1,055.60**
								8,872.50
	CGST							**798.52**
	SGST							**798.52**
	ROUND OFF							**0.46**
	Total			**100 NO**				**₹ 10,470.00**

INWARD
Inward No: 25053 Dt: 07/8/20
MRN No: 81901 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. SEC'BAD
INWARD No. 68295 Dt. 14/8/20

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Four Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	8,872.50	9%	798.52	9%	798.52	1,597.04
Total	**8,872.50**		**798.52**		**798.52**	**1,597.04**

Tax Amount (in words) : **INR One Thousand Five Hundred Ninety Seven and Four paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

Page(s) 1 Of 1 05-08-2020 11:32:06 AM

69410
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			
Ganesh Tube Traders	**Doc No**	69410	99757
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	05-08-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	05-08-2020	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7054 - Plumbing - GI - Coupling - other - nos *1 1/4"*	30.00	74.10	30.00	18.00	1,836.20
2	7092 - Plumbing - GI - Union - other - nos *1 1/4"*	20.00	229.80	30.00	18.00	3,796.30
3	7057 - Plumbing - GI - Elbow - other - nos *1 1/4"*	40.00	108.70	30.00	18.00	3,591.45
4	7054 - Plumbing - GI - Coupling - other - nos 2"	10.00	150.80	30.00	18.00	1,245.61
				Total Order Value . . .		**10,469.55**

Rupees : Ten Thousand Four Hundred Sixty Nine and Paise Fifty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of HB brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Extra. along with PO .no.68594
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block plumbing line terrace purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

06/08/2020

Name :

Accepted the above Terms And Conditions

For *Ganesh Tube Traders*

Name :

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	31.07.2020
Site & Phase :	Vista Homes	Time:	4:50
Supplier:	-	Req. No.	99757
Material required before date:	04.08.2020	ID No.	58903

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Coupling	1¼"	30	No's		
2	GI Union	1¼"	20	No's		
3	GI Elbow 69410	1¼"	40	No's		
4	GI Coupling	2"	10	No's		
5						
6						
7						
8						
9						

R[illegible]arks: For E-Block Plumbing line purpose.

Prepared By	T.Madhu	Approved by	APPROVED BY 01 AUG 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	31.07.2020	Sign. & Date	

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

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10364** 10363
Ref.: **446 dt. 1-Aug-2020**

Dated : **24-Aug-2020**

Party's Name: **SUP-Sri Rama Flyash Bricks**
Sy No.215, Hema Nagar, Boduppal, Hyderabad
GSTIN/UIN : **36AKTPG8982A1ZR**

Particulars		Amount
Bricks & Blocks GST 5%	*17,200.00*	**₹ 18,060.00**
INPUT-CGST	*430.00*	
INPUT-SGST	*430.00*	

On Account of :

Being on purchase of cement solid blocks against bill no:446, dt:1-8-20, po no:69176, dt:27-07-2020

Amount (in words) :

Indian Rupees Eighteen Thousand Sixty Only

for SUP-Sri Rama Flyash Bricks

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

15 Scan 81 46681

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69176	PO / WO Date.	27/07/2020
Supplier Name	Sri Rama Flyash Bricks	PO/WO amount	Rs. 18,060/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	446	01/08/2020	Rs. 18,060/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 18,060/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	– DC details enclosed –			□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 18,060/-
Amount E – PO / WO value:				Rs. 18,060/-
Amount F – Difference (A – E):				-

Quantity received as per PO /WO	✓ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	✓ Yes □ No (explained below)
Excess / short material received	✓ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	✓ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ✓ No
Payment – due date	**22/08/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	14/8/20	16/8				28/8	

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

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

No. 446

36AKTPG8982A1ZR

Date : 01-08-2020

M/s. Vista Homes,
M.G. Road, Secunderabad
GSTIN-36AAGFV2068P1ZJ

TIN No. .... Date : ....
Order No. 69176-99734 Date : 27-07-2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	4×8×16 cement solid Blocks	200x200x400				
	DC No ~~600~~ 1320	200x150x400	600	19	11400 -	00
	6×8×16 cement solid Blocks	200x100x400				
	DC No - 1319		200	29	5800 -	00
			S. TOTAL		17200 -	00
			CGST	2.5%	430 -	00
			SGST	2.5%	430 -	00
			G.TOTAL		18060 -	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68125
Date 8/8
Sign.

*Goods once sold will not be taken back
*Our risk and responsibility ceases when the goods are delivered or dispatched.

For **SRI RAMA FLYASH BRICKS**

Receiver's Signature

Authorised Signatory

Purchase Order

   27-07-2020 11:00:49

69176
31.07.20 12:08:29

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

Supplier Details			
Sri Rama Flyash Bricks	**Doc No**	69176	99734
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092	**Doc Date**	27-07-2020	
	Quote No	Nil	
GSTIN 36AKTPG8982A1ZR	**Quote Date**	27-07-2020	
9246043189 9246043189	**SupplyType**	Supply	

Kind Attn : G.Prasad

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	600.00	19.00	0.00	5.00	11,970.00
2	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	200.00	29.00	0.00	5.00	6,090.00
					Total Order Value . . .	**18,060.00**

Rupees : Eighteen Thousand Sixty Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 25kgs approx.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. within 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 qty & specs. Breakage in your account. Above order forC-Block 308 and 408 brick work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

27/07/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Rama Flyash Bricks***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	16.07.2020
Site & Phase :	Vista Homes	Time:	17:18
Supplier:	-	Req. No.	99734
Material required before date:	18.07.2020	ID No.	58535

No	Description	Size	Quantity	Units	Inward No	Date
1	Solid Bricks	6"	200	No's		
2	Solid Bricks	4"	600	No's		
3						
4	PO					
5	69176					
6						
7						
8						
9						
10						

APPROVED
27 [illegible] 2020
MANISH PARISH
MANAGER PROCUREMENT

Remarks: For C-Block 308 and 408 purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	16.07.2020	Sign. & Date	

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

Requisition Form

Company Name:	Vista Homes	Date:	10.07.2020
Site & Phase :	Vista Homes	Time:	11:15
Supplier	-	Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

Prepared By	T.Madhu	Approved by	
Sign.& Date	06.07.2020	Sign. & Date	

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

Cement Blocks – Weekly Delivery Report

Company/ firm:	Vista Home	Requisition nos.:	99734	Total PO quantity:	600
Project:	Vista Homes	PO No(s).	69176	Quantity delivered in earlier period:	Nil
Block /Flat / Villa no.:		Total material delivered	Yes	Quantity delivered during week:	600
Supplier:	Sri Rama Flyash Bricks	Close PO:	Yes	Balance quantity to be delivered:	Nil
Sign of security	[signature]	Sign of Admin	Suchapriya	Sign of Project manager	[signature]
Date	31/7/20	Date	31/7/20	Date	31/7/2020

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	28.07.20	09:25	4"x8"x16"	600	1320	25017	81553
	Total			600			

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

Cement Blocks – Weekly Delivery Report

Company/ firm:	Vista Home	Requisition nos.:	99734	Total PO quantity:	200
Project:	Vista Homes	PO No(s).	69176	Quantity delivered in earlier period:	Nil
Block /Flat / Villa no.:		Total material delivered	Yes	Quantity delivered during week:	200
Supplier:	Sri Rama Flyash Bricks	Close PO:	Yes	Balance quantity to be delivered:	Nil
Sign of security		Sign of Admin	Snehapriya	Sign of Project manager	[illegible]
Date	31/7/20	Date	31/7/20	Date	31/7/2020

Details of solid blocks – delivered in earlier period.

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

Details of solid blocks – Delivered during the Week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
11	28.07.20	09:24	6"x8"x16"	200	1319	25017	81553
	Total			200			

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.