Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10375** 10374
Ref.: **12666 dt. 8-Aug-2020**

Dated : **24-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%	*13,677.00*	**₹ 16,139.00**
INPUT-CGST	*1,230.93*	
INPUT-SGST	*1,230.93*	
CIE-Rounded Off	*0.14*	

On Account of :
Being purchase of pluming material vide bill no : 12666 dated : 8-8-2020 po no : 69154

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

for SUP-Summit Sales LLP

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

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10377** 10376 Dated : **24-Aug-2020**
Ref.: **12519 dt. 28-Jul-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%	*36,251.00*	**₹ 42,776.00**
INPUT-CGST	*3,262.59*	
INPUT-SGST	*3,262.59*	
OIE-Rounded Off	*(-)0.18*	

On Account of :
Being purchase of plumbing & sanitary EWC flush tank , wash basin vide bill no : 12519 dated : 28-7-2020 po no : 69154

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

for SUP-Summit Sales LLP

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

(2)

Recd
46782

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69154	PO / WO Date.	27/07/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,06,613/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12666	08/08/2020	Rs. 16,139/-
2.	12519	28/07/2020	Rs. 42,776/-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 58,915/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10539	28/07/2020	81556	☑ Yes □ No
2.	10680	08/08/2020	81953	☑ 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. 58,915/-
Amount E – PO / WO value:	Rs. 1,06,613/-
Amount F – Difference (A – E):	Rs. -47,698/-

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:							
Date	17/8/20	16/8				27/8	

APPROVED
14 AUG 2020
MANISH PARIKH
MANAGER PROCUREMENT

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

TAX INVOICE

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.	12666
Vista Homes	Invoice Date.	08-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69154
	PO Date.	27-07-2020
SY.no.193	Req ID	58729
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-07-2020
	Loc Req No	99675

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9	935.00	8,415.00	18	1,514.70
	S2040105 white						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	877.00	5,262.00	18	947.16
	S2090103 white						
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IGST	CGST	SGST				
			Total Taxable Amount	13,677.00		2,461.86
	1,230.93	1,230.93	Total Invoice Amount	16,138.86		

Rupees : Sixteen Thousand One Hundred Thirty Eight and Paise Eighty Six Only.

MODI PROPERTIES PVT. LTD. INWARD No. 68199 Date 12/8 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12519
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-07-2020
-	PO No.	69154
SY.no.193	PO Date.	27-07-2020
	Req ID	58729
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-07-2020
	Loc Req No	99675

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	4	6737.00	26,948.00	18	4,850.64
	S1031102 white						
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	1	935.00	935.00	18	168.30
	S2040105 white						
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4	877.00	3,508.00	18	631.44
	S2090103 white						
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	318.00	3,180.00	18	572.40
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
6							
7							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	36,251.00		6,525.18
	3,262.59	3,262.59	Total Invoice Amount	42,776.18		

Rupees : Fourty Two Thousand Seven Hundred Seventy Six and Paise Eighteen Only.

for Summit Sales LLP

67902
31/7

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-07-2020 2:08:00 PM

69154
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**	69154	99675
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**	09-03-2019	
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	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *S1031102 white*	10.00	6,737.00	0.00	18.00	79,496.60
2	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	10.00	935.00	0.00	18.00	11,033.00
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	10.00	877.00	0.00	18.00	10,348.60
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	10.00	318.00	0.00	18.00	3,752.40
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	168.00	0.00	18.00	1,982.40
					Total Order Value . . .	**106,613.00**

Rupees : One Lakh(s) Six Thousand Six Hundred Thirteen Only.

Terms and Conditions :-

→ Part bill received of Rs. 16,138/- + 42,776/- (Bill no: 12666, 12519), and bal. bill of Rs. 47,699/- to be receivable -
13/8/20

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	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 304 to 308 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 - Sanitary

Company	Vista Homes		Site & Phase	Vista Homes
Req. no.	99675		Req. Date	29.06.2020
Material required before	02.07.2020		ID no.	58729
Prepared by:	T.Madhu		Approved by (sign):	
Flat / Block no:	F-304,305,306,307,308.			
Type A 1220 Sft 3BHK Order Value:	1	Flats		
Type B 1220 Sft 3BHK Order Value:	0	Flats		
Type C 950 Sft 3BHK Order Value:	2	Flats		
Type D 950 Sft 3BHK Order Value:	2	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 Hang WC - White Full set	Nos	2.00	2.00	2.00	2.00	1.00	0.00	2.00	2.00	10.0	0	10.00		
2	Wash Basin - White	Nos	2.00	2.00	2.00	2.00	1.00	0.00	2.00	2.00	10.0	0	10.00		
3	Wash basin pedastal 3/4 - white	Nos	2.00	2.00	2.00	2.00	1.00	0.00	2.00	2.00	10.0	0	10.00		
4	Wall Hang WC - off-white full set	Nos	2.00	2.00	2.00	2.00	1.00	0.00	0.00	0.00	-	0	0.00		
5	Wash Basin - off-white	Nos	2.00	2.00	2.00	2.00	1.00	0.00	0.00	0.00	-	0	0.00		
6	Wash basin pedastal 3/4 - off-white (Model no 1103)	Nos	2.00	2.00	2.00	2.00	1.00	0.00	0.00	0.00	-	0	0.00		
7	Rack Bolts (Wash Basin)	Sets	2.00	2.00	2.00	2.00	1.00	0.00	2.00	2.00	10.0	0	10.00		
8	Wall Hang SS Bolts	Sets	2.00	2.00	2.00	2.00	1.00	0.00	2.00	2.00	10.0	0	10.00		
	Total										50.00		50.00		

-6915y

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.	10539
Vista Homes	DC Date.	28-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	69154
	PO Date.	27-07-2020
SY.no.193	Req ID	58729
	Req Date	25-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99675

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	4
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	1
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	10
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	10
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INWARD

Inward No: 25021	Dt: 28/7/20
MRN No: 81556	Dt:
Received By:	Sign:
Vista Homes	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40167
Date 31/7
Sign.

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12519
Vista Homes	Invoice Date.	28-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	69154
	PO Date.	27-07-2020
SY.no.193	Req ID	58729
	Req Date	25-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99675

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	4	6737.00	26,948.00	18	4,850.64
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	1	935.00	935.00	18	168.30
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	4	877.00	3,508.00	18	631.44
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	318.00	3,180.00	18	572.40
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
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IGST	CGST	SGST	Total Taxable Amount	36,251.00		6,525.18
	3,262.59	3,262.59	Total Invoice Amount		42,776.18	

Rupees : Fourty Two Thousand Seven Hundred Seventy Six and Paise Eighteen 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		
Vista Homes	DC No.	10680
Kapra, Opp to MRR School, Ecil	DC Date.	08-08-2020
	PO No.	69154
SY.no.193	PO Date.	27-07-2020
	Req ID	58729
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-07-2020
	Loc Req No	99675

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6
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INWARD

Inward No: 25058 Dt: 08/8/20

MRN No: 81953 Dt:

Received By: Sign:

Vista Homes

MODI PROPERTIES PVT. LTD. SECBAD

INWARD No. 40417 Date 13/8 Sign

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12666
Vista Homes	Invoice Date.	08-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69154
	PO Date.	27-07-2020
SY.no.193	Req ID	58729
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-07-2020
	Loc Req No	99675

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	9	935.00	8,415.00	18	1,514.70
	S2040105 white						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	877.00	5,262.00	18	947.16
	S2090103 white						
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IGST	CGST	SGST			
			Total Taxable Amount	13,677.00	2,461.86
	1,230.93	1,230.93	Total Invoice Amount	16,138.86	

Rupees : Sixteen Thousand One Hundred Thirty Eight and Paise Eighty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10376** 10375
Ref.: **12667 dt. 8-Aug-2020**

Dated : **24-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 12%	*11,925.00*	**₹ 13,356.00**
INPUT-CGST	*715.50*	
INPUT-SGST	*715.50*	

On Account of :

Being purchase of elctrical masterial tubelight fitting vide bill no : 12667 dated : 8-8-2020 po no : 68918

Amount (in words) :

Indian Rupees Thirteen Thousand Three Hundred Fifty Six Only

for SUP-Summit Sales LLP

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

14

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/8/20.	Prepared by:	SOWMYA
PO/WO no.	68918.	PO / WO Date.	18/7/20.
Supplier Name	SSllp.	PO/WO amount	18,732
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12667	8/8/20.	13,356
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,356

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10681	8/8/20	8952	☑ 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:	13,356.
Amount E – PO / WO value:	18,732
Amount F – Difference (A – E):	-5376
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: Final bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	[signature]	[signature]
Date	10/8/20	16/8				20/8	

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/-

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12667
Kapra, Opp to MRR School, Ecil	Invoice Date.	08-08-2020
	PO No.	68918
	PO Date.	18-07-2020
SY.no.193	Req ID	58550
	Req Date	18-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99735

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	25	225.00	5,625.00	12	675.00
	D 532065						
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	30	210.00	6,300.00	12	756.00
	D 531065						
3							
4							
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IGST	CGST	SGST			
IGST	CGST	SGST	Total Taxable Amount	11,925.00	1,431.00
	715.50	715.50	Total Invoice Amount	13,356.00	

Rupees : Thirteen Thousand Three Hundred Fifty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68198 Date: 12/8

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1 18-07-2020 16:29:36

68918
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	**Doc No**	68918	99735
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-06-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *D 530565 1'*	30.00	160.00	0.00	12.00	5,376.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos *D 532065*	25.00	225.00	0.00	12.00	6,300.00
3	4662 - Electrical - other - Tubelight fitting - 2ft - nos *D 531065*	30.00	210.00	0.00	12.00	7,056.00
				Total Order Value . . .		**18,732.00**

Rupees : Eighteen Thousand Seven Hundred Thirty Two Only.

Terms and Conditions :-

Specification /	All items shall be of Wipro brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for F & G D & F celler use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Partly bill : 12399 dt: 21/7
Amt : 5376
21/7/20
Bal : 13356 /-

2) final bill received
15/8/20

For *Vista Homes*
Authorised Signatory
20/07/2020

Name : ________

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

Name : ________

Date : __/__/____

Company Name:	VISTA HOMES	Date:	17.07.2020	
Site & Phase :	PHASE-1	Time:	03:37	
Supplier		Req. No.	99735	
Material required before date:	20-07-2020	ID No.	58550	

No	Description	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Wipro-Garnet Batten-D530565(Day light)-1ft	White	05	30	No's		
2	Wipro-Garnet Batten-D531065(Day light)-2ft	White	10	30	No's		
3	Wipro-Garnet Batten-D532065(Day light)-4ft	White	20	25	No's		
	68918						
5							
6							
7							
8							
9							
10							

APPROVED
20 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For E&D,F cellar lighting Purpose.				
Prepared By	T.MADHU	Approved by		
Sign. & Date	17.07.2020	Sign. & Date		

Requisition Form

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	10681
Kapra, Opp to MRR School, Ecil	DC Date.	08-08-2020
	PO No.	68918
	PO Date.	18-07-2020
SY.no.193	Req ID	58550
GSTIN : 36AAGFV2068P1ZJ	Req Date	18-07-2020
	Loc Req No	99735

	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	25
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	30
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

INWARD

Inward No: 25057 Dt: 08/8/20

MRN No: 8195 Dt:

Received By: Sign:

Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD

No. 40416

Date 13/8

Sign.

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12667
Vista Homes	Invoice Date.	08-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	68918
	PO Date.	18-07-2020
SY.no.193	Req ID	58550
GSTIN : 36AAGFV2068P1ZJ	Req Date	18-07-2020
	Loc Req No	99735

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	25	225.00	5,625.00	12	675.00
	D 532065						
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	30	210.00	6,300.00	12	756.00
	D 531065						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,925.00		1,431.00
	715.50	715.50	Total Invoice Amount	13,356.00		

Rupees : Thirteen Thousand Three Hundred Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10377**
Ref.: **12664 dt. 8-Aug-2020**

Dated : **24-Aug-2020**

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

Particulars		Amount
Equipment GST 18%	*420.00*	**₹ 496.00**
INPUT-CGST	*37.80*	
INPUT-SGST	*37.80*	
OIE-Rounded Off	*0.40*	

On Account of :

Being purchase of computer & peripherals key board vide bill no : 12664 dated : 8-8-2020 po no : 68651

Amount (in words) :

Indian Rupees Four Hundred Ninety Six Only

for SUP-Summit Sales LLP

Prepared by: vijay.d@modiproperties.com

Approved by

Receiver's Signature

Paid
46774

(5)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/8/20.	Prepared by.	SOWMYA
PO/WO no.	68651.	PO / WO Date.	7/7/20.
Supplier Name	Ssllp.	PO/WO amount	3,210
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12664	8/8/20.	495
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			495

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10678	8/8/20	81956.	☑ 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:	495
Amount E – PO / WO value:	3,210
Amount F – Difference (A – E):	-2715/-
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: final bill received.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	10/8/20	10/8				27/8	

APPROVED
1 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

TAX INVOICE

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.	12664
Vista Homes	Invoice Date.	08-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	68651
	PO Date.	07-07-2020
SY.no.193	Req ID	58211
	Req Date	03-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99706

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3511 - Computers and Peripherals - Key board - NA -	84716040	1	420.00	420.00	18	75.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	420.00		75.60
	37.80	37.80	Total Invoice Amount	495.60		

Rupees : Four Hundred Ninty Five and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68201
Date 12/8
Sign.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-07-2020 13:49:18

68651
06.07.20 2:23:37

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**	68651	99706
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-07-2020	
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	3511 - Computers and Peripherals - Key board - NA - nos	4.00	420.00	0.00	18.00	1,982.40
2	3516 - Computers and Peripherals - Mouse - NA - nos	4.00	260.00	0.00	18.00	1,227.20
					Total Order Value . . .	**3,209.60**

Rupees : Three Thousand Two Hundred Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items Shall be of 'Acer' brand.
Payment Terms	After Delivery of material and 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	1yr.
Advance Paid	Nil
Other Terms	Nil
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

⇒ Part received

Ist Bill no 12344 Amount Rs 2,714/-

Balance has to be receivable 496/-

22/7/2020

⇒ final bill received

15/8/20

For *Vista Homes*

Authorised Signatory

07/07/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	02.07.20
Site & Phase :	Vista Homes	Time:	14:58
Supplier	-	Req. No.	99706
Material required before date:	05.07.20	ID No.	58211

No	Description	Size	Quantity	Units	Inward No	Date
1	**UPS** 80 / 68651		01	No's		
2	Key Boards		04	No's		
3	Mouse		04	No's		
4	VGA Cables		02	No's		
5						
6						
7						
8						

Remarks: For Sales and site office use purpose.

Prepared By	Madhu	Approved by	APPROVED BY 03 JUL 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	02.07.20	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10678
Vista Homes	DC Date.	08-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	68651
	PO Date.	07-07-2020
SY.no.193	Req ID	58211
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-07-2020
	Loc Req No	99706

	Description of Goods	HSN/SAC	Qty
1	3511 - Computers and Peripherals - Key board - NA - nos	84716040	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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30			

INWARD

Inward No: 25061 Dt: 08/8/20

MRN No: 81956 Dt:

Received By: Sign:

Vista Homes

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SECBAD

INWARD

No. 40420

Date 13/8

Sign.

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12664
Vista Homes	Invoice Date.	08-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	68651
	PO Date.	07-07-2020
SY.no.193	Req ID	58211
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-07-2020
	Loc Req No	99706

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3511 - Computers and Peripherals - Key board - NA -	84716040	1	420.00	420.00	18	75.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	420.00		75.60
	37.80	37.80	Total Invoice Amount		495.60	

Rupees : Four Hundred Ninty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10378**
Ref.: **12665 dt. 8-Aug-2020**

Dated : **24-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%	*10,576.00*	**₹ 12,480.00**
INPUT-CGST	*951.84*	
INPUT-SGST	*951.84*	
OIE-Rounded Off	*0.32*	

On Account of :

Being purchase of plumbing material PVC rigid pipe vide bill no : 12665 dated : 8-8-2020 po no : 68624

Amount (in words) :

Indian Rupees Twelve Thousand Four Hundred Eighty Only

for SUP-Summit Sales LLP

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

6

Recd 4674

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/8/20.	Prepared by:	SOWMYA
PO/WO no.	68624.	PO / WO Date.	9/7/20
Supplier Name	. SS llp.	PO/WO amount	73,221
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12665	8/8/20.	12,480
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,480

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10679	8/8/20	81955	☑ 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:	12,480
Amount E – PO / WO value:	73,221
Amount F – Difference (A – E):	– 60,741
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: final bill received	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	[signature]	[signature]
Date	10/8/20	10/8				27/8	

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/-

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.	12665
Vista Homes	Invoice Date.	08-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	68624
	PO Date.	09-07-2020
SY.no.193	Req ID	58236
	Req Date	03-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99680

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	8	1322.00	10,576.00	18	1,903.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,576.00		1,903.68
	951.84	951.84	Total Invoice Amount		12,479.68	

Rupees : Twelve Thousand Four Hundred Seventy Nine and Paise Sixty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 68200 Date 12/8 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 09-07-2020 2:46:49 PM

68624
06.07.20 2:23:37

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**	68624	99680
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-03-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	380.00	0.00	18.00	8,968.00
2	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	8.00	156.00	0.00	18.00	1,472.64
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	8.00	95.00	0.00	18.00	896.80
4	10035 - Plumbing - PVC - Tee with door - 4 In - nos	8.00	126.00	0.00	18.00	1,189.44
5	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	8.00	20.00	0.00	18.00	188.80
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	24.00	60.00	0.00	18.00	1,699.20
7	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	8.00	1,322.00	0.00	18.00	12,479.68
8	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	24.00	78.00	0.00	18.00	2,208.96
9	7234 - Plumbing - PVC - P-Trap - 110x110 - nos	8.00	188.00	0.00	18.00	1,774.72
10	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	209.00	0.00	18.00	4,932.40
11	10027 - Plumbing - PVC - Tee with door - 3 In - nos	16.00	69.00	0.00	18.00	1,302.72
12	10024 - Plumbing - PVC - Bend with door - 3 In - nos	16.00	55.00	0.00	18.00	1,038.40
13	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	8.00	86.00	0.00	18.00	811.84
14	7193 - Plumbing - PVC - Coupling - 3 In - nos	16.00	39.00	0.00	18.00	736.32
15	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	16.00	23.00	0.00	18.00	434.24
16	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	16.00	16.00	0.00	18.00	302.08
17	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	48.00	191.00	0.00	18.00	10,818.24
18	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	48.00	16.00	0.00	18.00	906.24

For *Vista Homes*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Purchase Order

 09-07-2020 2:46:49 PM Original / Office Copy / Purchase Div.Copy

19	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	48.00	15.00	0.00	18.00	849.60
20	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	80.00	10.00	0.00	18.00	944.00
21	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	48.00	7.00	0.00	18.00	396.48
22	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	48.00	8.00	0.00	18.00	453.12
23	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	32.00	300.00	0.00	18.00	11,328.00
24	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	16.00	17.00	0.00	18.00	320.96
25	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	24.00	46.00	0.00	18.00	1,302.72
26	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	16.00	20.00	0.00	18.00	377.60
27	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	24.00	14.00	0.00	18.00	396.48
28	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	8.00	235.00	0.00	18.00	2,218.40
29	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	8.00	60.00	0.00	18.00	566.40
30	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	4.00	100.00	0.00	18.00	472.00
31	6040 - Miscellaneous - Tefflon tape - NA - nos	64.00	19.00	0.00	18.00	1,434.88
					Total Order Value . . .	**73,221.36**

Rupees : Seventy Three Thousand Two Hundred Twenty One and Paise Thirty Six Only.

Part received

Ist Bill no 12350 Amount Rs 27,956

IInd Bill no 12351 Amount Rs 32,785/-

Balance has to be receivable Rs 12,480/-

22/7/2020

Final bill received

15/8/20

Terms and Conditions :-

Specification / Brand All items shall be of 'Prince'/ 'Sudhkhar' brand.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

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

Penality For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for E -001 to 401 004 to 404 007 to 407 purpose

Completion Date Nil

Measurment Nil

Security Nil

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - PVC /CPVC Per Flat External									
Company		Vista Homes		Site & Phase		Vista Homes			
Req. no.		99680		Req. Date		29.06.2020			
Material required before		02.07.2020		ID no.		58236			
Prepared by:		Khadar		Approved by (sign):					
Flat / Block no:		E Block 001 to 401, 004 to 404 and 007 to 407 Flats Extenal Plumbing Work Purpo							
Per Flat Order Value:		8	Flats						
S No.	Item Description	Units	Qty required Per Flat	No of flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
A	PVC/CPVC material for external wor								
1	4" Pvc Pipe	Lengths	2.50	8	20	-	20		
2	4" Door Y	Nos	1.00	8	8	-	8		
3	4" Door Bend	Nos	1.00	8	8	-	8		
4	4" Door Tee	Nos	1.00	8	8	-	8		
5	4" Vent Cover	Nos	1.00	8	8	-	8		
6	4" Gi U Clamp	Nos	8.00	8	64	-	64		
7	4" Pvc Coupling	Nos	3.00	8	24	-	24		
8	4" Pvc Rigid Pipe	Lengths	1.00	8	8	-	8		
9	4" Pvc plain Bend	Nos	3.00	8	24	-	24		
10	4" Pvc P trap	Nos	1.00	8	8	-	8		
11	2 Feet Channel Bracket	Nos	2.00	8	10	-	10		
12	1 Feet Channel Bracket	Nos	28.00	8	224	-	140		
13	8mm Anchor Fastners Bolt Type	Nos	56.00	8	448	-	448		
14	3" Pvc Pipe	Lengths	2.50	8	20	-	20		
15	3" Pvc Door Tee	Nos	2.00	8	16	-	16		
16	3" Pvc Door Bend	Nos	2.00	8	16	-	16		
17	3" Pvc Door Y	Nos	1.0	8	8	-	8		
18	3" Pvc coupling	Nos	2.0	8	16	-	16		
19	3"x50mm Bush	Nos	2.0	8	16	-	16		
20	3" Vent Cover	Nos	2.0	8	16	-	16		
21	3" GI U Clamp(Thread type)	Nos	8.0	8	64	-	64		
22	4" GI U Clamp(Thread type)	Nos	8.0	8	64		64		
23	3/4" Cpvc Pipe	Lengths	6.0	8	48	-	48		
24	3/4" Cpvc Plain Tee	Nos	6.0	8	48	-	48		
25	3/4" Cpvc 45 Degree Bend	Nos	6.0	8	48	-	48		
26	3/4" Cpvc Plain elbow	Nos	10.0	8	80	-	80		
27	3/4" GI U Clamp	Nos	36.0	8	288	-	288		
28	3/4" Cpvc End Cap	Nos	6.0	8	48	-	48		
29	3/4" Cpvc Coupling	Nos	6.0	8	48	-	48		
30	1" Cpvc Pipe	Lengths	4.0	8	32	-	32		
31	1"x3/4" Reducer	Nos	2.0	8	16	-	16		
32	1"x3/4" Reducer Tee	Nos	3.0	8	24	-	24		
33	1" Cpvc Plain elbow	Nos	2.0	8	16	-	16		
34	1" Cpvc Cpoupling	Nos	3.0	8	24	-	24		
35	½" GI U Clamp(Thread type)	Nos	12.0	8	96		96		
36	1" GI U Clamp(Thread type)	Nos	12.0	8	96	-	96		
37	Cpvc Solvent	250Gms	1.0	8	8	-	8		
38	Pvc Solvent	250Gms	1.0	8	-	-	8		
39	Lubricant	500Gms	0.5	8	4	-	4		
40	Teflon Tapes	Nos	8.0	8	64	-	64		
	Total		#REF!	-	2,086	-	2,010		

2334

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

DC No.	10679
DC Date.	08-08-2020
PO No.	68624
PO Date.	09-07-2020
Req ID	58236
Req Date	03-07-2020
Loc Req No	99680

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

	Description of Goods	HSN/SAC	Qty
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	8
2			
3			
4			
5			
6			
7			
8			
9			
10			
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29			
30			

INWARD

Inward No: 25060	Dt: 08/8/20
MRN No: 81955	Dt:
Received By:	Sign:

Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD.
INWARD
40419
13/8

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12665
Vista Homes	Invoice Date.	08-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	68624
	PO Date.	09-07-2020
SY.no.193	Req ID	58236
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-07-2020
	Loc Req No	99680

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	8	1322.00	10,576.00	18	1,903.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,576.00		1,903.68
	951.84	951.84	Total Invoice Amount	12,479.68		

Rupees : Twelve Thousand Four Hundred Seventy Nine and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10379**
Ref.: **SAL/10038 dt. 4-Jul-2020**

Dated : **26-Aug-2020**

Party's Name: **Nilgiri Estates**
MG Road Ranigunj

Particulars		Amount
Equipment GST 18%	*3,240.00*	**₹ 3,823.00**
INPUT-CGST	*291.60*	
INPUT-SGST	*291.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :
Being on purchase of LED TV 32 against billn o:10038, dt:4-07-2020

Amount (in words) :
Indian Rupees Three Thousand Eight Hundred Twenty Three Only

for SP-Nilgiri Estates

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Tax Invoice

Nilgiri Estates M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Invoice No. **SAL/10038**	Dated **4-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **CUST-Vista Homes** Kapra, Opp to MRR School, Kapra, Opp to MRR School GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Equipment-GST-18%(S)**	8528				**3,240.00**
2	**Output CGST 9%**					**291.60**
3	**Output SGST 9%**					**291.60**
4	*Less :* **OIE-Roundig Off**					**(-)0.20**
	Total					**₹ 3,823.00**

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

Indian Rupees Three Thousand Eight Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	3,240.00	9%	291.60	9%	291.60	583.20
Total	**3,240.00**		**291.60**		**291.60**	**583.20**

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

Remarks:
Towards second sale of LED TV 32"
Company's PAN : **AAHFN0766F**

Company's Bank Details
Bank Name : **YES BANK LTD A/C No:-009763700002042**
A/c No. : **009763700002042**
Branch & IFS Code : **SP Road Secbad & YESB0000097**

for Nilgiri Estates

Authorised Signatory

This is a Computer Generated Invoice

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10380**

Dated : **26-Aug-2020**

Ref.: **TE/2021/NG/79 dt. 20-Aug-2020**

Party's Name: **Caps Gold Pvt Ltd**
3-2-354, SV Street, RP Road, Secunderbad
GSTIN/UIN : **36AADCC6581E1ZO**

Particulars		Amount
PROMORD-Gifts	*1,14,077.68*	**₹ 1,17,500.00**
INPUT-CGST	*1,711.17*	
INPUT-SGST	*1,711.17*	
OIE-Rounded Off	*(-)0.02*	

On Account of :

Being on purchase of gold coins against bill no:TE/2021/NG/79, dt:20-08-2020

Amount (in words) :

Indian Rupees One Lakh Seventeen Thousand Five Hundred Only

for SUP-Caps Gold Pvt Ltd

Prepared by: lavanya.r@modiproperties.com

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/79**	Dated **20-Aug-2020**
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated

Buyer

VISTA HOMES
SOHAM MANSION 2ND FLOOR
MG ROAD,SECUNDERABAD
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**GOLD COINS**	7108	**10.000 Gms**	5,703.88	Gms	**57,038.84**
2	**GOLD COINS**	7108	**10.000 Gms**	5,703.88	Gms	**57,038.84**
						1,14,077.68
	Output CGST@1.5%			*1.50*	%	**1,711.16**
	Output SGST@1.5%			*1.50*	%	**1,711.16**
	Total		**20.000 Gms**			**₹ 1,17,500.00**

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

INR One Lakh Seventeen Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7108	1,14,077.68	1.50%	1,711.16	1.50%	1,711.16	3,422.32
Total	**1,14,077.68**		**1,711.16**		**1,711.16**	**3,422.32**

Tax Amount (in words) : **INR Three Thousand Four Hundred Twenty Two and Thirty Two 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