Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10389**
Ref.: **12481 dt. 27-Jul-2020**

Dated : **26-Aug-2020**

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

Particulars		Amount
Electrical GST 18%	*6,882.00*	**₹ 8,536.00**
Sundry Purchases-Nil Rated	*415.00*	
INPUT-CGST	*619.38*	
INPUT-SGST	*619.38*	
OIE-Rounded Off	*0.24*	

On Account of :
Being on purchase of insulation tapes, fishcers, SS screws against bill no:12481, dt:27-07-20, po no:69108, dt:24-07-2020

Amount (in words) :
Indian Rupees Eight Thousand Five Hundred Thirty Six Only

for SUP-Summit Sales LLP

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

scan ID 46393

8

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/7/20.	Prepared by:	SOWMYA
PO/WO no.	69108	PO / WO Date.	24/7/20
Supplier Name	Ssllp.	PO/WO amount	8,535
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12481	27.7/20.	8,535
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,535

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10502	27/7/20	81822	☑ 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:	8,535
Amount E – PO / WO value:	8,535
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	**31.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	[signature]	
Date	28/7/20.	12/8					27/8

APPROVED 12 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12481
Kapra, Opp to MRR School, Ecil	Invoice Date.	27-07-2020
	PO No.	69108
	PO Date.	24-07-2020
SY.no.193	Req ID	58674
	Req Date	22-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99743

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
3	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
4	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		12	185.00	2,220.00	18	399.60
5	4000 - Consumables - Acid - NA - ltrs	2806	12	16.00	192.00	18	34.56
6	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
7	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	8.30	415.00	0	0.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,297.00		1,238.76
	619.38	619.38	Total Invoice Amount	8,535.76		

Rupees : Eight Thousand Five Hundred Thirty Five and Paise Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67825 Date 31/7 Sign

Authorised signatory

Purchase Order

 25-07-2020 1:58:55 PM

69108
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**	69108	99743
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-07-2020	
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	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
3	2099 - Carpentry - hardware - Fischer - 5mm - pkts	10.00	142.00	0.00	18.00	1,675.60
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 8*	12.00	185.00	0.00	18.00	2,619.60
5	4000 - Consumables - Acid - NA - ltrs	12.00	16.00	0.00	18.00	226.56
6	9537 - Tools - Hacksaw blade - double - nos	100.00	10.00	0.00	18.00	1,180.00
7	4080 - Consumables - Bombay Brooms - Other - Nos	50.00	8.30	0.00	0.00	415.00
					Total Order Value . . .	**8,535.76**

Rupees : Eight Thousand Five Hundred Thirty Five and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
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	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for Site use 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

Company Name:	Vista Homes	Date:	22.07.2020
Site & Phase :	Vista Homes	Time:	15:47
Supplier:		Req. No.	99743
Material required before date:	27.07.20	ID No.	58674

No	Description	Size	Quantity	Units	Inward No	Date
1	Insulations Tapes		100	No's		
2	Fishers	5mm	10	No's		
3	Fishers 69108	6mm	10	No's		
4	SS Screws	32 x 8mm	12	Box		
5	Acid		12	No's		
6	Rod cutting Blade 69107		03	Box		
7	Hacksaw Blade	Double	100	No's		
8	Bombay Brooms	Small	50	No's		
9						

Remarks: For site use purpose.

Prepared By	CH. Snehapriya	Approved by	T. Madhu
Sign.& Date	22.07.2020	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:	
Site & Phase :	Vista Homes	Time:	
Supplier	-	Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
5						
6						
7						
8						
9						

Remarks: For

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	10502
Kapra, Opp to MRR School, Ecil	DC Date.	27-07-2020
	PO No.	69108
SY.no.193	PO Date.	24-07-2020
GSTIN : 36AAGFV2068P1ZJ	Req ID	58674
	Req Date	22-07-2020
	Loc Req No	99743

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
3	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts		12
5	4000 - Consumables - Acid - NA - ltrs	2806	12
6	9537 - Tools - Hacksaw blade - double - nos	8202	100
7	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50
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30			

INWARD

Inward No: 25013	Dt: 27/7/20
MRN No: 81522	Dt:
Received By:	Sign:

Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40165
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.	12481
Vista Homes	Invoice Date.	27-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	69108
	PO Date.	24-07-2020
SY.no.193	Req ID	58674
	Req Date	22-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99743

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
3	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
4	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		12	185.00	2,220.00	18	399.60
5	4000 - Consumables - Acid - NA - ltrs	2806	12	16.00	192.00	18	34.56
6	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
7	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	8.30	415.00	0	0.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,297.00	1,238.76
	619.38	619.38	Total Invoice Amount	8,535.76	

Rupees : Eight Thousand Five Hundred Thirty Five and Paise Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10390**
Ref.: **12484 dt. 28-Jul-2020**

Dated : **26-Aug-2020**

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*22,623.30*	**₹ 26,696.00**
INPUT-CGST	*2,036.10*	
INPUT-SGST	*2,036.10*	
OIE-Rounded Off	*0.50*	

On Account of :
Being on purchase of Granites, against bill no:12484, dt:28-07-20, po no:68678, dt:7-7-20

Amount (in words) :
Indian Rupees Twenty Six Thousand Six Hundred Ninety Six Only

for SUP-Summit Sales LLP

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

scan-ID 46390

6

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/7/20.	Prepared by:	SOWMYA
PO/WO no.	68678	PO / WO Date.	7/7/20.
Supplier Name	SSllp.	PO/WO amount	36,999.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12484	28/7/20.	26,695
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,695

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	SOV 3125	25/7/20	81495	☐ 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:				26,695
Amount E – PO / WO value:				36,999.
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	**1.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 12 AUG 2020 MINISH PARIKH		[signature]	[signature]	[signature]
Date	29/7/20	12/8/				12/8	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude 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/-

Purchase Order

 07-07-2020 3:46:21 PM

68678
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**	68678	99695
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	8507 - Stone - granite - Steel Grey - 19mm - sft *7'0 x 1'0 - 24 nos*	168.00	66.15	0.00	18.00	13,113.58
2	8507 - Stone - granite - Steel Grey - 19mm - sft *2'6" x 1'0 - 24 nos*	60.00	66.15	0.00	18.00	4,683.42
3	8507 - Stone - granite - Steel Grey - 19mm - sft *4'6" x 1'0 - 12 nos*	54.00	66.15	0.00	18.00	4,215.08
4	8507 - Stone - granite - Steel Grey - 19mm - sft *3'0 x 1'0 - 24 nos*	72.00	66.15	0.00	18.00	5,620.10
5	8507 - Stone - granite - Steel Grey - 19mm - sft *2'6" x 1'0 - 48 nos*	120.00	66.15	0.00	18.00	9,366.84
					Total Order Value . . .	**36,999.02**

Rupees : Thirty Six Thousand Nine Hundred Ninty Nine and Paise Two Only.

Part Bill - 12427 = 10303/-
Bal - = 26696

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
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	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
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 lift granite cladding purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For ***Vista Homes***

Authorised Signatory

Name : 08/07/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Recd on 27/7/20

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Homes (Kishanguda)

Site:

DC No.	: 3125
Date	: 25/7/20
Vehicle No.	: AP27D5631
P.O. / W.O. No.	: 68678
P.O. / W.O. Date	: 7/7/20

Sl. No.	PARTICULARS	Quantity
1	Granite steel grey (19mm) 7'0"x1'0" = 24 (Nos)	168.00 sft
2	— do — 4'6" x 1'0" - 12 (")	54.00 "
3	— do — 2'6" x 1'0 = 48 (")	120.00 "
4		
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GSTIN :

Received the above materials in good condition.

Received by : P. Ashok

Stamp:

Date : 25/7/20

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12484
Vista Homes	Invoice Date.	28-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68678
	PO Date.	07-07-2020
SY.no.193	Req ID	58134
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-07-2020
	Loc Req No	99695

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	168	66.15	11,113.20	18	2,000.38
	7'0 x 1'0 - 24 nos						
2	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	54	66.15	3,572.10	18	642.98
	4'6" x 1'0 - 12 nos						
3	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	120	66.15	7,938.00	18	1,428.84
	2'6" x 1'0 - 48 nos						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	22,623.30	4,072.20
	2,036.10	2,036.10	Total Invoice Amount	26,695.50	

Rupees : Twenty Six Thousand Six Hundred Ninty Five and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No 67867 Date 3/7

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Requisition Form

Company Name:	VISTA HOMES	Date:	01.07.2020
Site & Phase :	PHASE-1	Time:	09:50
Supplier		Req. No.	99695
Material required before date:	03-07-2020		58134

No	Description	Size	Quantity	Units	Inward No	Date
1	Steel Grey Granite	7'0"x1'0"	24	No's		
2	Steel Grey Granite	2'6"x1'0"	24	No's		
3	Steel Grey Granite 68678	4'6"x1'0"	12	No's		
4	Steel Grey Granite	3'0"x1'0"	24	No's		
5	Steel Grey Granite	2'6"x1'0"	48	No's		
6						
7						
8						
9						
10						
11						

APPROVED
08 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For E-Block Lift Granite Cladding Purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	01.07.2020	Sign. & Date	

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

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Homes. (Kushaiguda)	DC No.	:	3125
	Date	:	25/7/20
Site:	Vehicle No.	:	AP27D5631
	P.O. / W.O. No.	:	68678
	P.O. / W.O. Date	:	7/7/20

Sl. No.	PARTICULARS	Quantity
1	Granite steel grey (19mm) 7'0 x 1'0 = 24 (Nos)	168.00 sft
2	— do — 4'6" x 1'0" = 12 (")	54.00 "
3	— do — 2'6" x 1'0 = 48 (")	120.00 "
4		
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18		
19		
20		

INWARD
Inward No: 25008 Dt: 25/7/20
MRN No: 81475 Dt:
Received By: Sign:
Vista Homes

GSTIN :

Received the above materials in good condition.

Received by : R. Ashok

Date : 25/7/20

Stamp:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40122
Date 29/7

For **SUMMIT SALES LLP**

Authorised Signatory

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10391**
Ref.: **12596 dt. 3-Aug-2020**

Dated : **26-Aug-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*2,670.00*	**₹ 3,151.00**
INPUT-CGST	*240.30*	
INPUT-SGST	*240.30*	
OIE-Rounded Off	*0.40*	

On Account of :

Beingon purchase of SS Screws & fischers against billn o:12596, dt:3-8-20, po no:69311, dt:31-07-2020

Amount (in words) :

Indian Rupees Three Thousand One Hundred Fifty One Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

scan-ID 46386 ①

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/8/20.	Prepared by:	SOWMYA
PO/WO no.	69311	PO / WO Date.	31/7/20.
Supplier Name	SS llp.	PO/WO amount	3,150
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12596	3/8/20.	3,150
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,150

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10613	3/8/20	8729	☑ 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:				3,150
Amount E – PO / WO value:				3,150
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	**7.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	[signature]	
Date	5/8/20	12/8				22/8	

APPROVED 12 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12596
Kapra, Opp to MRR School, Ecil	Invoice Date.	03-08-2020
	PO No.	69311
SY.no.193	PO Date.	31-07-2020
	Req ID	58480
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-07-2020
	Loc Req No	99722

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		10	125.00	1,250.00	18	225.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
3							
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7							
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9							
10							
11							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,670.00	480.60
	240.30	240.30	Total Invoice Amount	3,150.60	

Rupees : Three Thousand One Hundred Fifty and Paise Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68131 Date 8/8

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1 31-07-2020 4:44:58 PM

69311
31.07.20 12:25:04

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**	69311	99722
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-07-2020	
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	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 8*	10.00	125.00	0.00	18.00	1,475.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	10.00	142.00	0.00	18.00	1,675.60
					Total Order Value . . .	**3,150.60**

Rupees : Three Thousand One Hundred Fifty and Paise Sixty Only.

Terms and Conditions :-

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

For ***Vista Homes***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	13.07.2020
Site & Phase :	Vista Homes	Time:	17:30
Supplier:	-	Req. No.	99722
Material required before date: 15.07.2020		ID No.	58480

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Square Pipe-2mm Thick	2"X1"	16	No's		
2	MS Powder Coated Sheets(Half White)	10'X3'6"	10	No's		
3	MS Powder Coated Sheets	22'X3'6"	08	No's		
4	Anchor Bolts(Pin type) 3"-Length 69310	8mm	100	No's		
5	Screws	8X32mm	1000	No's		
6	Fishers 69311	5mm	1000	No's		
7						
8						
9						
10						

Remarks: For E&F-Blocks East and South side Barry gate works purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	13.07.2020	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: 12.07.2020		ID No.	

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

Remarks:

Prepared By	T.Madhu	Approved by	
Sign.& Date	10.07.2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10613
Vista Homes	DC Date.	03-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69311
	PO Date.	31-07-2020
SY.no.193	Req ID	58480
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-07-2020
	Loc Req No	99722

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		10
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10
3			
4			
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INWARD
Inward No: 25034 Dt: 03/8/20
MRN No: 81729 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40260
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	Invoice No.	12596
Vista Homes	Invoice Date.	03-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69311
	PO Date.	31-07-2020
SY.no.193	Req ID	58480
	Req Date	15-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99722

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		10	125.00	1,250.00	18	225.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
3							
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10							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,670.00		480.60
	240.30	240.30	Total Invoice Amount	3,150.60		

Rupees : Three Thousand One Hundred Fifty and Paise Sixty Only.

for Summit Sales LLP.

Subject to Hyderabad Jurisdiction

Authorised signatory

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10392** Dated : **26-Aug-2020**
Ref.: **12466 dt. 27-Jul-2020**

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

Particulars		Amount
Tools GST 5%	*1,050.00*	**₹ 1,934.00**
Sundry Purchases GST 12%	*400.00*	
Sundry Purchases GST 18%	*325.00*	
INPUT-CGST	*79.50*	
INPUT-SGST	*79.50*	

On Account of :

Being on purchase of masks, sanitizers & dettols against bill no:12466, dt:27-07-20, po no:68898, dt:23-07-2020

Amount (in words) :

Indian Rupees One Thousand Nine Hundred Thirty Four Only

for SUP-Summit Sales LLP

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

Scan ID
46406.

19

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/7/20.	Prepared by:	SOWMYA
PO/WO no.	68898	PO / WO Date.	23/7/20
Supplier Name	SSllp.	PO/WO amount	1,934
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12466.	27/7/20.	1,934
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,934

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10487	27/7/20	8157	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,934
Amount E – PO / WO value:	1,934
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	**31.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	[signature]	
Date	28/7/20	12/8				22/8	

APPROVED 12 AUG 2020 MINISH PARIKH 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

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.	12466
Kapra, Opp to MRR School, Ecil	Invoice Date.	27-07-2020
	PO No.	68898
	PO Date.	23-07-2020
SY.no.193	Req ID	58482
	Req Date	15-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99729

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		100	10.50	1,050.00	5	52.50
2	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
3	4022 - Consumables - Dettol - NA - nos	3401	5	65.00	325.00	18	58.50
4							
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6							
7							
8							
9							
10							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,775.00		159.00
	79.50	79.50	Total Invoice Amount	1,934.00		

Rupees : One Thousand Nine Hundred Thirty Four Only.

MODI PROPERTIES PVT. LTD. INWARD No. 67840 Date 31/7 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-07-2020 13:03:00

68898
15.07.20 12:16:58

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	68898	99729
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	23-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	16-07-2020	
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	9600 - Tools - mask - NA - Nos	100.00	10.50	0.00	5.00	1,102.50
2	4112 - Consumables - Sanitizer - 500 ml - Nos	2.00	200.00	0.00	12.00	448.00
3	4022 - Consumables - Dettol - NA - nos	5.00	65.00	0.00	18.00	383.50
					Total Order Value . . .	**1,934.00**

Rupees : One Thousand Nine Hundred Thirty Four Only.

Terms and Conditions :-

Specification /	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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for sales ,head office staff safety use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ____________

Contact : -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	15.07.2020
Site & Phase :	Vista Homes	Time:	13:20
Supplier:		Req. No.	99729
Material required before date: 18.07.20		ID No.	58482

No	Description	Size	Quantity	Units	Inward No	Date
1	**Face mask**		100	No's		
2	Face sheild		~~20~~	~~No's~~		
3	Gloves		~~20~~	~~Pairs~~		
4	Hand wash		~~10~~ 5	No's		
5	Sanitizers	500ml	2 ~~10~~	No's		
6	Liquid Soap Dispencers		~~06~~	~~No's~~		
7						
8	P.O. 68898					
9						
10						
11						

Remarks: For site staff, Sales staff and Head office staff purpose

Prepared By	T.Madhu	Approved by	
Sign.& Date	15.07.2020	Sign. & Date	APPROVED BY 17 JUL 2020 SOHAM MODI MANAGING DIRECTOR

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

Requisition Form

Company Name:	Vista Homes	Date:	15.07.2020
Site & Phase :	Vista Homes	Time:	13:25
Supplier	-	Req. No.	99730
Material required before date: 18.07.2020		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Rain coats (XL-6, Large-7 Small- 07)	std	20	No's		
2	Umbrella		10	No's		
3						
4						
5						
6						
7						
8						

Remarks: For site staff, Sales staff and Head office staff purpose

Prepared By	T.Madhu	Approved by	
Sign.& Date	15.07.2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10487
Vista Homes	DC Date.	27-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68898
	PO Date.	23-07-2020
SY.no.193	Req ID	58482
	Req Date	15-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99729

	Description of Goods	HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		100
2	4112 - Consumables - Sanitizer - 500 ml - Nos		2
3	4022 - Consumables - Dettol - NA - nos	3401	5
4			
5			
6			
7			
8			
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INWARD
Inward No: 25012 Dt: 27/7/20
MRN No: 81521 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD.
INWARD
No. 40164
Date 31/7

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.	12466
Vista Homes	Invoice Date.	27-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68898
	PO Date.	23-07-2020
SY.no.193	Req ID	58482
	Req Date	15-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99729

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		100	10.50	1,050.00	5	52.50
2	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
3	4022 - Consumables - Dettol - NA - nos	3401	5	65.00	325.00	18	58.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,775.00		159.00
	79.50	79.50	Total Invoice Amount	1,934.00		

Rupees : One Thousand Nine Hundred Thirty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10393** Dated : **26-Aug-2020**
Ref.: **12458 dt. 25-Jul-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*3,814.00*	**₹ 5,173.00**
Sundry Purchases GST 5%	*640.00*	
INPUT-CGST	*359.26*	
INPUT-SGST	*359.26*	
OIE-Rounded Off	*0.48*	

On Account of :
Being on purchase of Lisol, dettol & dust pan against bill no:12458, dt:25-07-20, po no:69088, dt:24-07-20

Amount (in words) :
Indian Rupees Five Thousand One Hundred Seventy Three Only

for SUP-Summit Sales LLP

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

27 Paid 45558

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/7/20.	Prepared by:	SOWMYA
PO/WO no.	69088.	PO / WO Date.	24/7/20
Supplier Name	SSllp.	PO/WO amount	8,296.00
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12458	25/7	5,172
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,172.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10479	25/7/20	81471	☑ 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:				5,172
Amount E – PO / WO value:				8,296.
Amount F – Difference (A – E):				3,124

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	**31.7.2020**
Remarks: Short Recd	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 05 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	28/7/20.					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

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.	12458
Kapra, Opp to MRR School, Ecil	Invoice Date.	25-07-2020
	PO No.	69088
	PO Date.	24-07-2020
SY.no.193	Req ID	58671
	Req Date	22-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99741

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	8	80.00	640.00	18	115.20
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	80.00	480.00	18	86.40
3	4098 - Consumables - Dust pan - NA - nos		6	25.00	150.00	18	27.00
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	16.00	320.00	5	16.00
6	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
7	4071 - Consumables - Wiper - Other - nos	9603	10	87.00	870.00	18	156.60
8	4041 - Consumables - Mopping stick - NA - nos	9603	6	125.00	750.00	18	135.00
9	4066 - Consumables - Water bottle - NA - nos 1 lr		12	52.00	624.00	18	112.32
10							
11							
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IGST	CGST	SGST			
			Total Taxable Amount	4,454.00	718.52
	359.26	359.26	Total Invoice Amount	5,172.52	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67848 Date 31/7 Sign

Authorised signatory

Purchase Order

 24-07-2020 2:29:17 PM

69088
24.07.20 11:20:52

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**	69088	99741
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-07-2020	
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	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	12.00	80.00	0.00	18.00	1,132.80
2	4003 - Consumables - Bombay Broom - Big - nos	24.00	56.00	0.00	0.00	1,344.00
3	4014 - Consumables - Colin - 500ml - nos	12.00	74.00	0.00	18.00	1,047.84
4	4022 - Consumables - Dettol - NA - nos *Hand wash*	6.00	80.00	0.00	18.00	566.40
5	4098 - Consumables - Dust pan - NA - nos	6.00	25.00	0.00	18.00	177.00
6	4008 - Consumables - Cleaning Cloth - other - nos	20.00	16.00	0.00	5.00	336.00
7	4040 - Consumables - Mopping Cloth - NA - nos	20.00	16.00	0.00	5.00	336.00
8	4046 - Consumables - Phinyle - 1Ltr - nos	12.00	50.00	0.00	18.00	708.00
9	4071 - Consumables - Wiper - Other - nos	10.00	87.00	0.00	18.00	1,026.60
10	4041 - Consumables - Mopping stick - NA - nos	6.00	125.00	0.00	18.00	885.00
11	4066 - Consumables - Water bottle - NA - nos *1 lr*	12.00	52.00	0.00	18.00	736.32
					Total Order Value . . .	**8,295.96**

Rupees : Eight Thousand Two Hundred Ninty Five and Paise Ninty Six Only.

Partly Bill : 12458 Dt : 25/7
Amt : 5172/-
3/8/20 Bal : 3124/-

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	22.07.2020
Site & Phase :	Vista Homes	Time:	10:33
Supplier:		Req. No.	99741
Material required before date:	27.07.20	ID No.	58671

No	Description	Size	Quantity	Units	Inward No	Date
1	**Lizol**		12	No's		
2	Bombay Brooms	Big	24	No's		
3	Colin 109088		12	No's	73	
4	Hand wash		06	No's	80	
5	Dust pans		06	No's		
6	Yellow Cloths		20	No's		
7	Mopping cloths 22 JUL 2020		20	No's		
8	Phenyl		12	No's	50	
9	Wipers		10	No's	83	
	Mopping sticks		06	No's	125	
11	Water Bottles		12	No's		

Remarks: For site use purpose.

Prepared By	Snehapriya	Approved by	Madhu
Sign.& Date	22.07.2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10479
Vista Homes	DC Date.	25-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	69088
	PO Date.	24-07-2020
SY.no.193	Req ID	58671
GSTIN : 36AAGFV2068P1ZJ	Req Date	22-07-2020
	Loc Req No	99741

	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	8
2	4022 - Consumables - Dettol - NA - nos	3401	6
3	4098 - Consumables - Dust pan - NA - nos		6
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	20
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	20
6	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
7	4071 - Consumables - Wiper - Other - nos	9603	10
8	4041 - Consumables - Mopping stick - NA - nos	9603	6
9	4066 - Consumables - Water bottle - NA - nos		12
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INWARD
Inward No: 25009 Dt: 25/7/20
MRN No: 81476 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

INWARD 40125 29/7

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.	12458
Vista Homes	Invoice Date.	25-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	69088
	PO Date.	24-07-2020
SY.no.193	Req ID	58671
	Req Date	22-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99741

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	8	80.00	640.00	18	115.20
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	80.00	480.00	18	86.40
3	4098 - Consumables - Dust pan - NA - nos		6	25.00	150.00	18	27.00
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	16.00	320.00	5	16.00
6	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
7	4071 - Consumables - Wiper - Other - nos	9603	10	87.00	870.00	18	156.60
8	4041 - Consumables - Mopping stick - NA - nos	9603	6	125.00	750.00	18	135.00
9	4066 - Consumables - Water bottle - NA - nos 1 lr		12	52.00	624.00	18	112.32
10							
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12							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,454.00		718.52
	359.26	359.26	Total Invoice Amount	5,172.52		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10394**
Ref.: **12457 dt. 25-Jul-2020**

Dated : **26-Aug-2020**

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

Particulars		Amount
Printing & Stationery GST 18%	*154.00*	**₹ 2,363.00**
Printing & Stationery GST 12%	*1,948.00*	
INPUT-CGST	*130.74*	
INPUT-SGST	*130.74*	
OIE-Rounded Off	*(-)0.48*	

On Account of :

Being on purchase of CD markers, highlighters, pencils & papers against bill no:12457, dt:25-07-20, po no:69090, dt:24-07-2020

Amount (in words) :

Indian Rupees Two Thousand Three Hundred Sixty Three Only

for SUP-Summit Sales LLP

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

(20) Sr. 2d 45559

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/7/20.	Prepared by:	SOWMYA
PO/WO no.	69090	PO / WO Date.	24/7/20.
Supplier Name	Ssllp.	PO/WO amount	2,363
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12457	25/7/20.	2,363
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,363

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10478.	25/7/20	81478	☑ 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:	2,363
Amount E – PO / WO value:	2,363
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	**31.7.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 05 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	28/7/20.					27/8	

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12457
Kapra, Opp to MRR School, Ecil	Invoice Date.	25-07-2020
	PO No.	69090
	PO Date.	24-07-2020
SY.no.193	Req ID	58689
	Req Date	22-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99742

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	12	5.50	66.00	12	7.92
	cello						
2	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	12	8.40
	ordinary						
3	7512 - Stationery - other - CD Marker - NA - nos	9608	6	18.00	108.00	12	12.96
4	7544 - Stationery - other - Marker - NA - nos	9608	15	16.00	240.00	12	28.80
5	7533 - Stationery - other - Highlighter - NA - nos	9608	6	19.00	114.00	18	20.52
6	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
7	7555 - Stationery - other - Paper - A4 - bundles	4810	6	230.00	1,380.00	12	165.60
8	7583 - Stationery - other - Scale - NA - nos		4	10.00	40.00	18	7.20
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,102.00		261.48
	130.74	130.74	Total Invoice Amount	2,363.48		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67849 Date 31/7 Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 24-07-2020 2:29:17 PM

69090
24.07.20 11:20:52

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**	69090	99742
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-07-2020	
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	7560 - Stationery - other - Pen - NA - nos *cello*	12.00	5.50	0.00	12.00	73.92
2	7560 - Stationery - other - Pen - NA - nos *ordinary*	20.00	3.50	0.00	12.00	78.40
3	7512 - Stationery - other - CD Marker - NA - nos	6.00	18.00	0.00	12.00	120.96
4	7544 - Stationery - other - Marker - NA - nos	15.00	16.00	0.00	12.00	268.80
5	7533 - Stationery - other - Highlighter - NA - nos	6.00	19.00	0.00	18.00	134.52
6	7563 - Stationery - other - Pencil - NA - boxes	2.00	42.00	0.00	12.00	94.08
7	7555 - Stationery - other - Paper - A4 - bundles	6.00	230.00	0.00	12.00	1,545.60
8	7583 - Stationery - other - Scale - NA - nos	4.00	10.00	0.00	18.00	47.20
				Total Order Value . . .		**2,363.48**

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Site office purpose.
Completion Date	NA

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

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

Requisition Form

Company Name:	Vista Homes	Date:	22.07.2020
Site & Phase :	Vista Homes	Time:	12:10
Supplier	-	Req. No.	99742
Material required before date: 27.07.20		ID No.	58689

No	Description	Size	Quantity	Units	Inward No	Date
1	**Cello Pens**		12	No's		
2	Ordinary pens		12	No's		
3	CD Markers		06	No's		
4	Permanent Markers 69090		15	No's		
5	Highlighters		06	No's		
6	Pencil Box		02	No's		
7	Paper Bundles	A4	06	Bundles		
8	Steel Scales		04	No's		
9						

Remarks: For

Prepared By	Madhu	Approved by	Madhu
Sign.& Date	22.07.2020	Sign. & Date	

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

APPROVED
2 4 ... 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	10478
Kapra, Opp to MRR School, Ecil	DC Date.	25-07-2020
	PO No.	69090
	PO Date.	24-07-2020
SY.no.193	Req ID	58689
	Req Date	22-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99742

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	12
2	7560 - Stationery - other - Pen - NA - nos	9608	20
3	7512 - Stationery - other - CD Marker - NA - nos	9608	6
4	7544 - Stationery - other - Marker - NA - nos	9608	15
5	7533 - Stationery - other - Highlighter - NA - nos	9608	6
6	7563 - Stationery - other - Pencil - NA - boxes	4421	2
7	7555 - Stationery - other - Paper - A4 - bundles	4810	6
8	7583 - Stationery - other - Scale - NA - nos		4
9			
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25011 Dt: 25/7/20
MRN No: 81478 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40123
Date 29/7
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.	12457
Vista Homes	Invoice Date.	25-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	69090
	PO Date.	24-07-2020
SY.no.193	Req ID	58689
GSTIN : 36AAGFV2068P1ZJ	Req Date	22-07-2020
	Loc Req No	99742

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	12	5.50	66.00	12	7.92
	cello						
2	7560 - Stationery - other - Pen - NA - nos	9608	20	3.50	70.00	12	8.40
	ordinary						
3	7512 - Stationery - other - CD Marker - NA - nos	9608	6	18.00	108.00	12	12.96
4	7544 - Stationery - other - Marker - NA - nos	9608	15	16.00	240.00	12	28.80
5	7533 - Stationery - other - Highlighter - NA - nos	9608	6	19.00	114.00	18	20.52
6	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
7	7555 - Stationery - other - Paper - A4 - bundles	4810	6	230.00	1,380.00	12	165.60
8	7583 - Stationery - other - Scale - NA - nos		4	10.00	40.00	18	7.20
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,102.00		261.48
	130.74	130.74	Total Invoice Amount	2,363.48		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10395** Dated : **26-Aug-2020**
Ref.: **12349 dt. 17-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%	*1,915.00*	**₹ 2,260.00**
INPUT-CGST	*172.35*	
INPUT-SGST	*172.35*	
OIE-Rounded Off	*0.30*	

On Account of :
Being on purchase of CPVC pipes, washbasins against bill no:12349, dt:17-07-20, po no:68426, dt:30-06-2020

Amount (in words) :
Indian Rupees Two Thousand Two Hundred Sixty Only

for SUP-Summit Sales LLP

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

2 Scan PD 45028.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/7/20.	Prepared by:	SOWMYA
PO/WO no.	68426.	PO / WO Date.	30/6/20.
Supplier Name	SSllp.	PO/WO amount	25,303.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12349	17/7/20.	2,259.70
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,259.70

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10382	17/7/20	81318	☑ 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:	2,260
Amount E – PO / WO value:	25,303.
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	**25.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	18/7/20	20/7					22/7

APPROVED 30 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT

APPROVED 31 JUL 2020

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12349
Vista Homes	Invoice Date.	17-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68426
	PO Date.	30-06-2020
SY.no.193	Req ID	58063
	Req Date	29-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99674

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
2	10084 - Plumbing - CPVC - CPVC Tank adapter -		5	32.00	160.00	18	28.80
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	25.00	75.00	18	13.50
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15							

IGST	CGST	SGST	Total Taxable Amount	1,915.00		344.70
	172.35	172.35	Total Invoice Amount	2,259.70		

Rupees : Two Thousand Two Hundred Fifty Nine and Paise Seventy Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67645 Date 21/7 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2   30-06-2020 4:36:15 PM

68426
24.06.20 12:19:13

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551   9618244433

Doc No	68426	99674
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	02-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	10.00	206.00	0.00	18.00	2,430.80
2	10043 - Plumbing - CP - Bottel trap - NA - nos	12.00	544.00	0.00	18.00	7,703.04
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	5.00	333.00	0.00	18.00	1,964.70
4	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	5.00	259.00	0.00	18.00	1,528.10
5	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	15.00	90.00	0.00	18.00	1,593.00
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	168.00	0.00	18.00	1,982.40
7	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	5.00	32.00	0.00	18.00	188.80
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	20.00	75.00	0.00	18.00	1,770.00
9	6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
10	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	15.00	48.00	0.00	18.00	849.60
11	7284 - Plumbing - PVC - Waste Pipe - other - nos	15.00	25.00	0.00	18.00	442.50
12	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	25.00	134.00	0.00	18.00	3,953.00
				Total Order Value . . .		**25,302.74**

Rupees : Twenty Five Thousand Three Hundred Two and Paise Seventy Four Only.

Partly Bill : 12152 Dt : 7/7
Amt : 23043 /-
Bal : 2260 /-
14/7/20

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

For *Vista Homes*
Authorised Signatory

Name : 01/07/2020

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

Name : ____________

Date : __/__/____

Purchase Order

 30-06-2020 4:36:15 PM Original / Office Copy / Purchase Div.Copy

	Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included 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- 308,309,401,402,403 flats Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : 01/07/2020

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.		99674	Req. Date		29.06.2020
Material required before		02.07.2020	ID no.		58063
Prepared by:		T.Madhu	Approved by (sign):		
Flat / Block no:		F-308,309,401,402,403 Flats Purpose.			
Type A 1220 Sft 3BHK Order Value:		2	Flats		
Type B 1220 Sft 3BHK Order Value:		2	Flats		
Type C 950 Sft 3BHK Order Value:		1	Flats		
Type D 950 Sft 3BHK Order Value:		0	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	2	2	1	-	10	-	10		
2	Long Body	Nos	2	2	2	2	2	2	1	-	10	-	10		
3	Short Body	Nos	1	1	1	1	2	2	1	-	8	-	8		
4	Shower Arm	Nos	2	2	2	2	2	2	1	-	10	-	10		
5	Shower Head	Nos	2	2	2	2	2	2	1	-	10	-	10		
6	Pillar Cock	Nos	2	2	2	2	2	2	1	-	10	-	10		
7	Angle Cock	Nos	8	8	6	6	2	2	1	-	38	-	38		
8	Bottle Trap	Nos	3	3	3	3	2	2	1	-	15	3	12		
9	PVC Connection 2'	Nos	4	4	4	4	2	2	1	-	20	-	20		
10	PVC Connection 18".	Nos	3	3	3	3	2	2	1	-	15	-	15		
11	CP double sq jalli	Nos	5	5	5	5	2	2	1	-	25	-	25		
12	Ball valve	Nos	1	1	1	1	2	2	1	-	5	-	5		
13	Ball cock	Nos	1	1	1	1	2	2	1	-	5	-	5		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	2	2	1	-	10	-	10		
15	Rack bolts	Sets	2	2	2	2	2	2	1	-	10	-	10		
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	2	2	1	-	5	-	5		
17	Health Faucet	Nos	2	2	2	2	2	2	1	-	10	-	10		
18	Cp extension neppal 1/2" X 1"	Nos	3	3	3	3	2	2	1	-	15	-	15		
19	Health Faucet	Nos	2	2	2	2	2	2	1	-	10		10		
20	Waste pipe	Nos	3	3	3	3	2	2	1	-	15		15		
21	Teflon Tapes	Nos	8	8	8	8	2	2	1	-	40		40		
	Total							-			216	-	213		

68425

68426

APPROVED
30 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	10382
Vista Homes	DC Date.	17-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68426
	PO Date.	30-06-2020
SY.no.193	Req ID	58063
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-06-2020
	Loc Req No	99674

	Description of Goods	HSN/SAC	Qty
1	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	10
2	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos		5
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 40091
Date 21/7
Sign.

INWARD
Inward No: 24780 | Dt: 17/7/20
MRN No: 81318 | Dt:
Received By: | Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

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Vista Homes	Invoice Date.	17-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68426
	PO Date.	30-06-2020
SY.no.193	Req ID	58063
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3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	25.00	75.00	18	13.50
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15							

IGST	CGST	SGST				
			Total Taxable Amount	1,915.00		344.70
	172.35	172.35	Total Invoice Amount	2,259.70		

Rupees : Two Thousand Two Hundred Fifty Nine and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory