Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10396**
Ref.: **12352 dt. 17-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
Cement GST 28%	*1,31,500.00*	**₹ 1,68,320.00**
INPUT-CGST	*18,410.00*	
INPUT-SGST	*18,410.00*	

On Account of :

Beingon purchase of PPC cement against bill no:12352, dt:17-07-20, po no:68374, dt:29-06-2020

Amount (in words) :

Indian Rupees One Lakh Sixty Eight Thousand Three Hundred Twenty Only

for SUP-Summit Sales LLP

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

(20) Scan ID 44988

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/7/20.	Prepared by:	SOWMYA
PO/WO no.	68374	PO / WO Date.	29/6/20.
Supplier Name	csllp.	PO/WO amount	1,68,320
Firm/Company	Vista homes.	Project	Vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12352	17/7/20.	1,68,320
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,68,320

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10385	17/7/20	81384	☑ 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:	1,68,320
Amount E – PO / WO value:	1,68,320
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** 31/7/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]	APPROVED BY	[signature]	[signature]	[signature]
Date	18/7/20	30/7	30/07/2020	31 JUL 2020			30/7

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.	12352
Vista Homes	Invoice Date.	17-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68374
	PO Date.	29-06-2020
SY.no.193	Req ID	58061
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-06-2020
	Loc Req No	99677

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	500	263.00	131,500.00	28	36,820.00
	PPC						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	131,500.00		36,820.00
	18,410.00	18,410.00	Total Invoice Amount	168,320.00		

Rupees : One Lakh(s) Sixty Eight Thousand Three Hundred Twenty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67648
Date 21/7
Sgn. PF

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

mailed

Page(s) 1 Of 1 29-06-2020 11:04:29

68374
24.06.20 12:19:12

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

Supplier Details			
Summit Sales LLP	**Doc No**	68374	99677
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-06-2020	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-06-2020	
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	3002 - Cement - PPC - 50kgs - bags *PPC*	500.00	263.00	0.00	28.00	168,320.00
					Total Order Value . . .	**168,320.00**

Rupees : One Lakh(s) Sixty Eight Thousand Three Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Suvarna___ brand/company
Payment Terms	10 Days PDC
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra. .Above order is for E-Block part-02 work purpose .
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	against po.no:68373

For *Vista Homes*

Authorised Signatory

Name : 29/06/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	29.06.2020
Site & Phase :	PHASE-1	Time:	12:20
Supplier		Req. No.	99677
Material required before date:	02-07-2020		58061

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC Cement	Std	500	No's		
2						
3	PO 68374					
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For E-Block part-02 terrace waterproofing purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	29.06.2020	Sign. & Date	

APPROVED BY
29 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10385
Vista Homes	DC Date.	17-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68374
	PO Date.	29-06-2020
SY.no.193	Req ID	58061
	Req Date	29-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99677

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	500
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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MODI PROPERTIES PVT. LTD.
INWARD
No. 40088
Date 27/7/20

INWARD
Inward No: 24966 Dt: 14/7/20
MRN No: 81384 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12352
Kapra, Opp to MRR School, Ecil	Invoice Date.	17-07-2020
	PO No.	68374
	PO Date.	29-06-2020
SY.no.193	Req ID	58061
	Req Date	29-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99677

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	500	263.00	131,500.00	28	36,820.00
	PPC						

IGST	CGST	SGST				
			Total Taxable Amount	131,500.00		36,820.00
	18,410.00	18,410.00	Total Invoice Amount	168,320.00		

Rupees : One Lakh(s) Sixty Eight Thousand Three Hundred Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10397**
Ref.: **12456 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
Plumbing GST 18%	*17,056.40*	**₹ 20,127.00**
INPUT-CGST	*1,535.08*	
INPUT-SGST	*1,535.08*	
OIE-Rounded Off	*0.44*	

On Account of :

Being on purchase of PVC pipes against bill no:12456, dt:25-07-20, po no:69011, dt:22-07-2020

Amount (in words) :

Indian Rupees Twenty Thousand One Hundred Twenty Seven Only

for SUP-Summit Sales LLP

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

25
Scan Id - 45501

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/7/20	Prepared by:	SOWMYA
PO/WO no.	69011	PO / WO Date.	22/7/20.
Supplier Name	S Sllp.	PO/WO amount	20,127.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12456.	25/7/20	20,127
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,127

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10477	25/7/20	81477	☑ 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:	20,127
Amount E – PO / WO value:	20,127
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				
Date	28/7/20					2/8	

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

#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.	12456
Kapra, Opp to MRR School, Ecil	Invoice Date.	25-07-2020
	PO No.	69011
	PO Date.	22-07-2020
SY.no.193	Req ID	55600
GSTIN : 36AAGFV2068P1ZJ	Req Date	17-02-2020
	Loc Req No	99433

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	20	577.50	11,550.00	18	2,079.00
2	6621 - Paints - Janta pasta - NA - Nos	3506	20	55.00	1,100.00	18	198.00
3	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2592	1.70	4,406.40	18	793.16
	6 nos						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	17,056.40	3,070.16
	1,535.08	1,535.08	Total Invoice Amount	20,126.55	

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67850 Date 3/7/

Subject to Hyderabad Jurisdiction

Authorised signatory

 22-07-2020 11:27:19 AM

Purchase Order

69011
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**	69011	99433
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-07-2020	
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	7109 - Plumbing - other - Araldite - other - gms	20.00	577.50	0.00	18.00	13,629.00
2	6621 - Paints - Janta pasta - NA - Nos	20.00	55.00	0.00	18.00	1,298.00
3	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft *6 nos*	2,592.00	1.70	0.00	18.00	5,199.55
					Total Order Value . . .	**20,126.55**

Rupees : Twenty Thousand One Hundred Twenty Six and Paise Fifty Five 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 use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	15.07.20
Site & Phase :	Vista Homes	Time:	13:20
Supplier:	-	Req. No.	99731
Material required before date: 18.07.20		ID No.	58556

No	Description	Size	Quantity	Units	Inward No	Date
1	**Arolite**		20	No's		
2	Janatha paste 6901		20	No's		
3	Blue Sheet		06	No's		
4						
5						
6						
7						
8						
9						
10						

APPROVED 24 2020 MINISH PARIKH MANAGER PROCUREMENT

Remarks: For Site use 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.

Requisition Form

Company Name:	Vista Homes	Date:	.07.2020
Site & Phase :	Vista Homes	Time:	11:15
Supplier	-	Req. No.	
Material required before date: 10.07.2020		ID No.	

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

Remarks: For Site Use purpose

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

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

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.	10477
Vista Homes	DC Date.	25-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	69011
	PO Date.	22-07-2020
SY.no.193	Req ID	55600
	Req Date	17-02-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99433

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	20
2	6621 - Paints - Janta pasta - NA - Nos	3506	20
3	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2592
4			
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INWARD

Inward No: 25010 Dt: 25/7/20

MRN No: 81417 Dt:

Received By: Sign:

Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40124 Date 29/7

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12456
Vista Homes	Invoice Date.	25-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	69011
	PO Date.	22-07-2020
SY.no.193	Req ID	55600
GSTIN : 36AAGFV2068P1ZJ	Req Date	17-02-2020
	Loc Req No	99433

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	20	577.50	11,550.00	18	2,079.00
2	6621 - Paints - Janta pasta - NA - Nos	3506	20	55.00	1,100.00	18	198.00
3	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2592	1.70	4,406.40	18	793.16
	6 nos						
4							
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13							
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15							

IGST	CGST	SGST	Total Taxable Amount	17,056.40		3,070.16
	1,535.08	1,535.08	Total Invoice Amount	20,126.55		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10398** Dated : **26-Aug-2020**
Ref.: **12572 dt. 31-Jul-2020**

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

Particulars		Amount
Steel GST 18%	*4,561.20*	**₹ 5,382.00**
INPUT-CGST	*410.51*	
INPUT-SGST	*410.51*	
OIE-Rounded Off	*(-)0.22*	

On Account of :
Being on purchase of MS grills against bill no:12572, dt:31-07-20, po no:67126, dt:18-05-2020

Amount (in words) :
Indian Rupees Five Thousand Three Hundred Eighty Two Only

for SUP-Summit Sales LLP

ıya.r@modiproperties.com Approved by Receiver's Signature

2

4 7d/ 46450

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/8/20	Prepared by:	Sowmya.
PO/WO no.	67126.	PO / WO Date.	18/5/20.
Supplier Name	sslp.	PO/WO amount	62,736.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12572	31/7/20.	5,382
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			5,382

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10593	31/7/20	81658	☑ 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:	5,382
Amount E – PO / WO value:	62,736.
Amount F – Difference (A – E):	15,138/-
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 accept~~able limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	8/8/20.
Remarks:	part billed

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 13 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	1/8/20	12/8				27/8	

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12572
Kapra, Opp to MRR School, Ecil	Invoice Date.	31-07-2020
	PO No.	67126
	PO Date.	18-05-2020
SY.no.193	Req ID	56789
	Req Date	13-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99557

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	56	80.85	4,527.60	18	814.96
	21.75" x 21.75" - 14 nos.						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		56	0.60	33.60	18	6.04
3							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,561.20		821.00
	410.50	410.50	Total Invoice Amount	5,382.22		

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68052
Date 5/8
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

    18-05-2020 12:22:12

67126
06.05.20 1:44:19

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	67126 99557
3&4 II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	18-05-2020
	Quote No	Nil
FS2044C1Z7	Quote Date	24-02-2018
9618244433	SupplyType	Supply And Installation

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8141 - Steel - other - M.S.Grills - Others - SFT *69.75" x 45.75" - 03 nos.*	72.00	80.85	0.00	18.00	6,869.02
2 8141 - Steel - other - M.S.Grills - Others - SFT *75" x 45.75" - 18 nos.*	288.00	80.85	0.00	18.00	27,476.06
3 8141 - Steel - other - M.S.Grills - Others - SFT *45.75" x 33.75" - 05 nos.*	60.00	80.85	0.00	18.00	5,724.18
4 8141 - Steel - other - M.S.Grills - Others - SFT *[illegible] x 39.75" - 02 nos.*	19.25	80.85	0.00	18.00	1,836.51
[illegible] Steel - other - M.S.Grills - Others - SFT *[illegible] - 14 nos.*	56.00	80.85	0.00	18.00	5,342.57
[illegible] - Steel - other - M.S.Grills - Others - SFT *[illegible] - 07 nos.*	157.50	80.85	0.00	18.00	15,025.97
7 6188 - Miscellaneous - Hamali charges - NA - Per Sft	652.75	0.60	0.00	18.00	462.15
			Total Order Value . . .		**62,736.46**

Rupees : Sixty Two Thousand Seven Hundred Thirty Six and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 5days
Destination	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 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E-002,007,208,302,306,404,408.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.

→ Part bill received of
42,216/- and bill of
Rs. 20,520/- to be received
28/6/20

→ Bill received 12572 - 31/7/20
5,382/-

Balance - 15,138/-

For *Vista Homes*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

/2020

Name : ____________

Date : __/__/____

Requisition Form - Window Grills

Company	VISTA HOMES	Site & Phase		VISTA HOMES
Req. no.	99557	Req. Date		13.05.2020
Material required before	18.05.2020	ID no.		56789
Prepared by:	Khadar	Approved by (sign):		
Flat / Block no:	**For E Block-002,007,208,302,306,404,408 Purpose.**			
Type A 1220 Sft 3BHK Order Value:	2 Flats			
Type B 1220 Sft 3BHK Order Value:	2 Flats			
Type C 950 Sft 2BHK Order Value:	1 Flats			
Type D 950 Sft 2BHK Order Value:	2 Flats			

S No.	Item Description	Units	Qty required for Type C 950 Sft 2BHK flat	Qty required for Type D 950 Sft 2BHK flat	Qty required for Type A 1220 Sft 3BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Type C 950 2BHK flats requirement	Type D 950 2BHK flats requirement	Type A 1220 Sft 3 BHK flats requirement	Type B 1220 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	Grill 6'x4'	nos	1	1	-	-	1	2	2	2	3	-	3	72.0
2	Grill 4'x4'	nos	2	2	3	3	1	2	2	2	18	-	18	288.0
3	Grill 4'x3'	nos	1	-	1	1	1	2	2	2	5	-	5	60.0
4	Grill 3'x3'	nos	-		-	-	1	2	2	2	-	-	-	-
5	Grill 2'9"x3'6"	nos	-	1	-	-	1	2	2	2	2	-	2	68.0
6	Grill 2'x2'	nos	2	2	2	2	1	2	2	2	14	-	14	56.0
7	Grill 5'x4'6"	nos	1	1	1	1	1	2	2	2	7		7	28.0
	Total										49	-	49	572.0

15 MAY 2020

67126

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.	10593
Vista Homes	DC Date.	31-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	67126
	PO Date.	18-05-2020
SY.no.193	Req ID	56789
GSTIN : 36AAGFV2068P1ZJ	Req Date	13-05-2020
	Loc Req No	99557

	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	56
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		56
3			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40264
Date. 5/8

Subject to Hyderabad Jurisdiction

INWARD
Inward No 25031 Dt: 31/7/20
GRN No: 81658 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12572
Vista Homes	Invoice Date.	31-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	67126
	PO Date.	18-05-2020
SY.no.193	Req ID	56789
GSTIN : 36AAGFV2068P1ZJ	Req Date	13-05-2020
	Loc Req No	99557

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	56	80.85	4,527.60	18	814.96
	21.75" x 21.75" - 14 nos.						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		56	0.60	33.60	18	6.04
3							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,561.20		821.00
	410.50	410.50	Total Invoice Amount	5,382.22		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10399**
Ref.: **12482 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
Sundry Purchases GST 18%	*746.00*	**₹ 880.00**
INPUT-CGST	*67.14*	
INPUT-SGST	*67.14*	
OIE-Rounded Off	*(-)0.28*	

On Account of :

Being on purchase of Lisol, phyniles against bill no:12482, dt:27-07-20, pon o:68823, dt:13-07-2020

Amount (in words) :

Indian Rupees Eight Hundred Eighty Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

1

Sc 2d
464 SL

PURCHASE DIVISION
Advice for approvai for credit to supplier

Date:	28/7/20.	Prepared by:	SOWMYA
PO/WO no.	68823	PO / WO Date.	18/7/20
Supplier Name	SSllp.	PO/WO amount	6,426
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12482	27/7/20	880 - 00
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			880 - 00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10503	27/7/20	81523	☑ 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:	880 - 00
Amount E – PO / WO value:	6,426 - 00
Amount F – Difference (A – E):	765 /-

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:	Part billed.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 13 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	28/7/20.	12/8				27/8	

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

TAX INVOICE

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.	12482
Vista Homes	Invoice Date.	27-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68823
	PO Date.	13-07-2020
SY.no.193	Req ID	58417
GSTIN : 36AAGFV2068P1ZJ	Req Date	11-07-2020
	Loc Req No	99715

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	78.00	390.00	18	70.20
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	4	48.00	192.00	18	34.56
3	4001 - Consumables - Air Freshner - NA - nos	3307	2	82.00	164.00	18	29.52
	Room freshner						
4							
5							
6							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	746.00	134.28
	67.14	67.14	Total Invoice Amount	880.28	

Rupees : Eight Hundred Eighty and Paise Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67824 Date 31/7

Authorised signatory

Purchase Order

 13-07-2020 14:31:30

68823
15.07.20 12:16:57

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**	68823	99715
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-07-2020	
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	15.00	78.00	0.00	18.00	1,380.60
2	4046 - Consumables - Phinyle - 1Ltr - nos	12.00	48.00	0.00	18.00	679.68
3	4014 - Consumables - Colin - 500ml - nos	6.00	73.00	0.00	18.00	516.84
4	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	10.00	82.00	0.00	18.00	967.60
5	4001 - Consumables - Air Freshner - NA - nos *odonil*	10.00	42.00	0.00	18.00	495.60
6	4006 - Consumables - Bucket - other - nos *white*	6.00	210.00	0.00	18.00	1,486.80
7	4098 - Consumables - Dust pan - NA - nos	6.00	25.00	0.00	18.00	177.00
8	4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	73.00	0.00	18.00	516.84
9	4059 - Consumables - Surf Detergent Powder - NA - kgs	2.00	24.00	0.00	18.00	56.64
10	4065 - Consumables - Vim bar - NA - nos	3.00	42.00	0.00	18.00	148.68
				Total Order Value . . .		**6,426.28**

Rupees : Six Thousand Four Hundred Twenty Six and Paise Twenty Eight Only.

Part bill received

Ref Bill no 12348 Amount 4,781/.

Balance has to be received 1,645/-

Terms and Conditions :-

Specification /	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	Transport cost shall be borne by us.
Warranty	Nil

22/7/2020

Bill No-12482 dt, 27/7/20
Amt - 880/-

For *Vista Homes*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Balance - 765/-

Name :

Date : __/__/____

Requisition Form

..me:	Vista Homes	Date:	11.07.20
..se :	Vista Homes	Time:	13:20
:	-	Req. No.	99715
..rai required before date:	15.07.20	ID No.	58417

No	Description	Size	Quantity	Units	Inward No	Date
1	Colin		06 ✓	No's		
2	Lizol		15 ✓	No's		
3	Phenyle		12 ✓	No's		
4	Room fresheners		10 ✓	No's		
5	Air fresheners		10 ✓	No's		
6	Plastic Buckets (White)		06 ✓	No's		
7	Dust Pans		06 ✓	No's		
8	Harpic		06 ✓	No's		
9	Surf		02 ✓	KG		
10	Vim Bars		03	No's		

PO 68823

..ks: For Site office cleaning purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	11.07.2020	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:	.07.2020
Site & Phase :	Vista Homes	Time:	11:15
Supplier	-	Req. No.	
Material required before date:	10.07.2020	ID No.	

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

Remarks: For Site Use purpose

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

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

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.	10503
Vista Homes	DC Date.	27-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68823
	PO Date.	13-07-2020
SY.no.193	Req ID	58417
GSTIN : 36AAGFV2068P1ZJ	Req Date	11-07-2020
	Loc Req No	99715

	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	5
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	4
3	4001 - Consumables - Air Freshner - NA - nos	3307	2
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INWARD

Inward No 25014	Dt: 27/7/20
MRN No: 81523	Dt:
Received By:	Sign:

Vista Homes

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD

No. 40166

Date 31/7

Sign

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.	12482
Vista Homes	Invoice Date.	27-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68823
	PO Date.	13-07-2020
SY.no.193	Req ID	58417
	Req Date	11-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99715

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	5	78.00	390.00	18	70.20
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	4	48.00	192.00	18	34.56
3	4001 - Consumables - Air Freshner - NA - nos	3307	2	82.00	164.00	18	29.52
	Room freshner						
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IGST	CGST	SGST	Total Taxable Amount	746.00		134.28
	67.14	67.14	Total Invoice Amount	880.28		

Rupees : Eight Hundred Eighty and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10400**
Ref.: **12635 dt. 6-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%	*92,408.00*	**₹ 1,09,041.00**
INPUT-CGST	*8,316.72*	
INPUT-SGST	*8,316.72*	
OIE-Rounded Off	*(-)0.44*	

On Account of :
Being on purchase of panel doors & SS mortise lock bill no:12635, dt:6-08-2020, po no:69335, dt:31-07-2020

Amount (in words) :
Indian Rupees One Lakh Nine Thousand Forty One Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Scan-ID 46389

4

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/8/20.	Prepared by:	SOWMYA
PO/WO no.	69335	PO / WO Date.	31/7/20
Supplier Name	SS llp.	PO/WO amount	1,09,041
Firm/Company	Vista homes.	Project	Vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12635	6/8/20	1,09,041
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,09,041

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10649	6/8/20	9847	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,09,041
Amount E – PO / WO value:				1,09,041
Amount F – Difference (A – E):				–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained~~ below)
Excess / short material received	~~□ Approved – within acceptable~~ limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. /- ☑ No
Payment – due date	**14.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya			APPROVED BY 12 AUG 2020			
Date	7/8/20	12/8	12/08/2020			20/8	

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.	12635
Kapra, Opp to MRR School, Ecil	Invoice Date.	06-08-2020
	PO No.	69335
	PO Date.	31-07-2020
SY.no.193	Req ID	58884
GSTIN : 36AAGFV2068P1ZJ	Req Date	31-07-2020
	Loc Req No	99752

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	4	2364.00	9,456.00	18	1,702.08
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	8	2040.00	16,320.00	18	2,937.60
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	12	1658.00	19,896.00	18	3,581.28
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	40	541.00	21,640.00	18	3,895.20
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	72	218.00	15,696.00	18	2,825.28
7							
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IGST	CGST	SGST			
			Total Taxable Amount	92,408.00	16,633.44
	8,316.72	8,316.72	Total Invoice Amount	109,041.44	

Rupees : One Lakh(s) Nine Thousand Fourty One and Paise Fourty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68166
Date 8/8

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 31-Jul-20 4:13:35 PM

69335
31.07.20 12:25:05

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

Supplier Details			
Summit Sales LLP	**Doc No**	69335	99752
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	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	4.00	2,364.00	0.00	18.00	11,158.08
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	8.00	2,040.00	0.00	18.00	19,257.60
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	12.00	1,658.00	0.00	18.00	23,477.28
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	4.00	2,350.00	0.00	18.00	11,092.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	40.00	541.00	0.00	18.00	25,535.20
6	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	72.00	218.00	0.00	18.00	18,521.28
					Total Order Value . . .	**109,041.44**

Rupees : One Lakh(s) Nine Thousand Fourty One and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	Hardware will be Dorset brand and doors per sft is Rs. 112+GST, hardware is dorset brand as mentioned
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a 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	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for Flat no 103,106,107,108, 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 - Doors and hardware (Deluxe)													
Company		Vista Homes		Site & Phase		Vista Homes							
Req. no.		99752		Req. Date		30.07.2020							
Material required before		03.08.2020		ID no.		58884							
Prepared by:		Khadar		Approved by (sign):									
Flat / Block no:		For E Block 103,106,107,108.											
		Note :- For Stage III flats purpo											
Type A & B 1220 Sft 3BHK Order Value:		1	Flats										
Type C & D 950 Sft 2BHK Order Value:		3	Flats										
S No.	Item Description 69337 80"	Units	Qty required for type C & D 950 sft 2BHK flat	Qty required for type A & B 1220 sft 3BHK flat	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x82"	nos	1	1	3	1	4	-	✓4	84.3	7.8		
2	Panel Doors-32"x82"	nos	2	3	3	1	8	-	✓8	145.8	13.5		
3	Panel Doors-26"x82"	nos	3	3	3	1	12	-	✓12	177.7	16.5		
4	Mortise Lock	nos	1	1	3	1	4	-	✓4	-	-		
5	Cylindrical Locks	nos	5	6	3	1	40	-	✓40	-	-		
6	SS Hinges-4" with screws	nos	15	18	3	1	72	-	✓72	-	-		
7	Magnetic Door Stopper	nos	6	7	3	1	88	88	-	-	-		
	Total						228	88	140	407.7	37.9		

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.	10649
Vista Homes	DC Date.	06-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69335
	PO Date.	31-07-2020
SY.no.193	Req ID	58884
	Req Date	31-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99752

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	4
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	8
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	12
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	4
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	40
6	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	72
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INWARD

Inward No 25043 Dt: 06/8/20

MRN No: 8184-7 Dt:

Received By: Sign:

Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD

No. 40328

Date 10/8

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.	12635
Vista Homes	Invoice Date.	06-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69335
	PO Date.	31-07-2020
SY.no.193	Req ID	58884
	Req Date	31-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99752

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	4	2364.00	9,456.00	18	1,702.08
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	8	2040.00	16,320.00	18	2,937.60
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	12	1658.00	19,896.00	18	3,581.28
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	40	541.00	21,640.00	18	3,895.20
6	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	72	218.00	15,696.00	18	2,825.28
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IGST	CGST	SGST	Total Taxable Amount	92,408.00		16,633.44
	8,316.72	8,316.72	Total Invoice Amount	109,041.44		

Rupees : One Lakh(s) Nine Thousand Fourty One and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1712 3860 0901**
E-Way Bill Date:	**06/08/2020 03:30 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**06/08/2020 03:30 PM [15Kms]**
Valid Until:	**07/08/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAG FV206 8P1ZJ ,VISTA HOMES**
Place of Delivery	**KUSHAIGUDA,TELANGANA-500062**
Document No.	**12635**
Document Date	**06/08/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 109041.44**
HSN Code	**8301 - CYLINDRICAL LOCK(+5)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 12635 & 06/08/2020	CHERLAPALLY	06-08-2020 03:30 PM	36ACQFS2044C1Z7	-	-

171238600901

Powered By National Informatics Centre

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10401** | Dated : **26-Aug-2020**
Ref.: **12633 dt. 6-Aug-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*2,676.00*	**₹ 3,988.00**
Sundry Purchases-Nil Rated	*830.00*	
INPUT-CGST	*240.84*	
INPUT-SGST	*240.84*	
OIE-Rounded Off	*0.32*	

On Account of :

Being on purchase of Brooms, sponges, Acids against billl no:12633, dt:6-08-20, po no:69424, dt:6-08-2020

Amount (in words) :

Indian Rupees Three Thousand Nine Hundred Eighty Eight Only

for SUP-Summit Sales LLP

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

8

5c Jd
46442

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/8/20.	Prepared by:	SOWMYA
PO/WO no.	69424	PO / WO Date.	6/8/20.
Supplier Name	Ssllp.	PO/WO amount	4,327.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12633	6/8/20	3,987
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,987

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10647	6/8/20	8184 8	☑ 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:				3,987
Amount E – PO / WO value:				4,327
Amount F – Difference (A – E):				341

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: part billed

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Ray		
Date	7/8/20	12/8					13/8

APPROVED
13 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	Invoice No.	12633
Vista Homes	Invoice Date.	06-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69424
	PO Date.	06-08-2020
SY.no.193	Req ID	58889
GSTIN : 36AAGFV2068P1ZJ	Req Date	31-07-2020
	Loc Req No	99753

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	6	16.00	96.00	18	17.28
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	8.30	830.00	0	0.00
4	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
5	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
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IGST	CGST	SGST				
			Total Taxable Amount	3,506.00		481.68
	240.84	240.84	Total Invoice Amount		3,987.68	

Rupees : Three Thousand Nine Hundred Eighty Seven and Paise Sixty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 68168 Date 8/8 Sign SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   06-08-2020 11:10:19

69424
06.08.20 2:48:33

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551   9618244433

Doc No	69424	99753
Doc Date	06-08-2020	
Quote No	Nil	
Quote Date	06-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4000 - Consumables - Acid - NA - ltrs	24.00	16.00	0.00	18.00	453.12
2	4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
3	4080 - Consumables - Bombay Brooms - Other - Nos	100.00	8.30	0.00	0.00	830.00
4	4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
5	6023 - Miscellaneous - GI- Bucket - other - nos	10.00	125.00	0.00	18.00	1,475.00
					Total Order Value . . .	**4,327.52**

Rupees : Four Thousand Three Hundred Twenty Seven and Paise Fifty Two Only.

Bill No - 12633 - 6/8/20
Amt - 3,987
Balance = 340.5

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.
ry 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 use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

06/08/2020

Name : ______

Contact - -

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

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	31.07.20
Site & Phase :	Vista Homes	Time:	11:50
Supplier:	-	Req. No.	99753
Material required before date:	04.08.2020	ID No.	52820

No	Description	Size	Quantity	Units	Inward No	Date
1	Acid		24	No's		
2	GI Buclets		10	No's		
3	Sponges		100	No's		
4	Bombay Brooms	Small	100	No's		
5	Insulation Tapes		50	No's		
6						
7						
8						
9						
10						

69484

APPROVED
06 AUG 2020
MANAGER PROCUREMENT

Remarks: For site use purpose.

Prepared By	Madhu.T	Approved by	
Sign.& Date	31.07.2020	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.	10647
Vista Homes	DC Date.	06-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69424
	PO Date.	06-08-2020
SY.no.193	Req ID	58889
GSTIN : 36AAGFV2068P1ZJ	Req Date	31-07-2020
	Loc Req No	99753

	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	6
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100
4	4057 - Consumables - Sponges - NA - nos	3921	100
5	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10
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INWARD
Inward No: 25044 Dt: 06/8/20
MRN No: 81848 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40328
Date 10/8
Sign.

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12633
Vista Homes	Invoice Date.	06-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69424
	PO Date.	06-08-2020
SY.no.193	Req ID	58889
GSTIN : 36AAGFV2068P1ZJ	Req Date	31-07-2020
	Loc Req No	99753

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	6	16.00	96.00	18	17.28
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	8.30	830.00	0	0.00
4	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
5	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
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IGST	CGST	SGST				
			Total Taxable Amount	3,506.00		481.68
	240.84	240.84	Total Invoice Amount		3,987.68	

Rupees : Three Thousand Nine Hundred Eighty Seven and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10402**
Ref.: **037 dt. 6-Jun-2020**

Dated : **26-Aug-2020**

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

Particulars	Amount
Bricks & Blocks-COMP	**₹ 16,500.00**

On Account of :
Being on purchase of cement solid bricks against bill no:037, dt:06-06-20, po no:63699, dt:03-12-2019

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

for SUP-Sri Sai Vishal Enterprises

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

7
Scan Pd - 47324

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	63699	PO / WO Date.	03/12/2019
Supplier Name	Sri Sai Vishal Enterprises	PO/WO amount	Rs. 13,500/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	037	06/06/2020	Rs. 16,500/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 16,500/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	183	16/10/19	82173	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 16,500/-
Amount E – PO / WO value:	Rs. 13,500/-
Amount F – Difference (A – E):	Rs. 3,000/-

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

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		[signature]
Date	20/8/20	21/8					

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 ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.
GSTIN : 36ACZPL1512H1ZF
(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Vista Homes
Kukatpally

Party GSTIN 36AAGFV2068P1ZJ

Inv. No. [redacted] 037 Date : 06.06.20
D.C. No. Date :
P. O. 63699 Date :
Payment
State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks 6x8x16		550	30	Nos	16500=00

MADDI PROPERTIES PVT. LTD. INWARD No. Date 6/6/20 Sign. SEC'BAD

68417
2018

Rupees in words Sixteen Thousand — five Hundred only —

TOTAL	16500=00
SGST @ %	–
CGST @ %	–
GRAND TOTAL	16500=00

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

- Bill No. 037 Virtual Homes Date: 06.06.20

DATE	V.NO	DC.NO	6X8X16	PO.NO	PO.DATE
16.10.19	2216	183	550 No	63699	
		Total	550 Nos		

Purchase Order

63699
04.12.19 11:07:27

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

Supplier Details			
Sri Sai Vishal Enterprises	**Doc No**	63699	99247
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.	**Doc Date**	03-12-2019	
	Quote No	.Nil	
GSTIN 36ACZPL1512H1ZF	**Quote Date**	03-12-2019	
9391029193 9391029193	**SupplyType**	Supply	

Kind Attn : Akula Lakshmi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	450.00	30.00	0.00	0.00	13,500.00
					Total Order Value . . .	**13,500.00**

Rupees : Thirteen Thousand Five Hundred Only.

Terms and Conditions :-

Specification /	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for block F & G landscape purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : 04/12/19

Contact

Accepted the above Terms And Conditions

For ***Sri Sai Vishal Enterprises***

Name :

Date : __/__/____

Requisition Form

Company Name:		VISTA HOMES	Date:			03-12-2019	
Site & Phase :		PHASE-1	Time:			1:00	
Supplier		Sri Sai Vishal	Req. No.			99247	
Material required before date:		06-12-2019	17			53611	
No	Description		Size	Quantity	Units	Inward No	Date
1	Solid blocks		6"x8"x18"	450	No's		
2	63699						
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For F&G landscape Purpose.							
Prepared By		T.MADHU	Approved by				
Sign.& Date		03.12.2019	Sign. & Date				

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

APPROVED BY
4 DEC 2019
MANAGING DIRECTOR

Purchase Order

 03-12-2019 14.01.50 Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Sri Sai Vishal Enterprises	**Doc No**	63699	99247
12-13-167,Street no 17, Tarnaka, Medchal, Malkajgiri, Tellangana-500017.	**Doc Date**	03-12-2019	
	Quote No	.Nil	
GSTIN 36ACZPL1512H1ZF	**Quote Date**	03-12-2019	
9391029193 9391029193	**SupplyType**	Supply	

Kind Attn : Akula Lakshmi

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Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
- 4 DEC 2019
MANAGING DIRECTOR

03/12/19

03/12/19

Draft PO for Approval

For ***Vista Homes***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sri Sai Vishal Enterprises***

Name : __________ Name : __________ Date : __/__/____

Contact - -