Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10403**
Ref.: **383 dt. 10-Aug-2020**

Dated : **26-Aug-2020**

Party's Name: **Dilpreet Tubes Pvt. Ltd.**
Redg Office & Factory: Plot No #8, Road # 5 IDA
Nacharam, Hyd
GSTIN/UIN : **36AABCD6242R1Z8**

Particulars		Amount
Steel GST 18%	*1,94,556.00*	**₹ 2,29,576.00**
INPUT-CGST	*17,510.04*	
INPUT-SGST	*17,510.04*	
OIE-Rounded Off	*(-)0.08*	

On Account of :
Being on purchase of Steel tubes against bill no:383, dt:10-08-20, po no:69211, dt:28-07-2020

Amount (in words) :
Indian Rupees Two Lakh Twenty Nine Thousand Five Hundred Seventy Six Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

29

Sc Id 46643

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69211	PO / WO Date.	28/07/2020
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 2,16,156/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	383	10/08/2020	Rs. 2,29,576/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,29,576/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	383	10/08/2020	81968	☑ 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. 2,29,576/-
Amount E – PO / WO value:	Rs. 2,16,156/-
Amount F – Difference (A – E):	Rs. 13,420/-

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]	[signature]		[signature]
Date	14/8/20	16/8	16/08/2020				

APPROVED BY 17 AUG 2020 SOHAM MODI MANAGING DIRECTOR

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/-

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : **U27109TG2002PTC039529** GSTIN : **36AABCD6242R1Z8** PAN : **AABCD6242R** State Name: **TELANGANA., Code: 36**	Invoice No. : **383** Invoice Date : **10-Aug-2020** E-Way Bill No. : **151239558041**

Name and Address of Buyer **VISTA HOMES** 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad - 50003. Delivery Location: Sy. No. 193, Kapra, Hyderabad, GSTIN : **36AAGFV2068P1ZJ** State Name: **Telangana** State Code: **36**	Order No.: **69211/99716** Date: **28-7-2020** L R No. : Date: Vehicle No.: **AP 10 V 9270** Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	4.380 M\T	43,620.09	1,91,056.00
						1,91,056.00
	FREIGHT Collection / Loading Charges					3,500.00
	CGST Output @ 9%					17,510.00
	SGST Output @ 9%					17,510.00
	Round Off					
						2,29,576.00

INWARD
Inward No: 25066 Dt: 10/8/20
MRN No: 81968 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD 68306 14/8

Total Invoice Value in Words E & O E

Indian Rupees Two Lakh Twenty Nine Thousand Five Hundred Seventy Six Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	1,91,056.00	9%	17,195.00	9%	17,195.00	34,390.00
	3,500.00	9%	315.00	9%	315.00	630.00
Total	**1,94,556.00**		**17,510.00**		**17,510.00**	**35,020.00**

Tax Amount (in words) : **Indian Rupees Thirty Five Thousand Twenty Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature Prepared By Authourised Signatory

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1512 3955 8041** Generated Date:**10/08/2020 03:35 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **11/08/2020**

Mode: **Road** Approx Distance: **8km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 383 - 10/08/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

:: Dispatch From ::
PLOT NO.8,
,ROAD NO. 5,
IDA NACHARAM, HYDERABAD,TELANGANA-500076

To

GSTIN : 36AAG FV206 8P1ZJ
VISTA HOMES
TELANGANA

:: Ship To ::
SY NO 193 KAPRA
FROM ECIL TAKE LEFT IN LANE
OPPOSITE MRR SCHOOL HYDERABAD,TELANGANA-500062

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & MS STEEL TUBES	4.38 MTS	194556.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **194556.00** CGST Amt ₹ **17510.00** SGST Amt ₹ **17510.00** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **229576.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 10/08/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP10V9270	IDA NACHARAM, HYDERABAD	10/08/2020 03:35 PM	36AABCD6242R1Z8	-	-

151239558041

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Purchase Order

 29-07-2020 11:22:23

69211
31.07.20 12:12:34

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

Supplier Details			
Dilpreet Tubes	**Doc No**	69211	99716
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	28-07-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	28-07-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8066 - Steel - other - MS Round Pipe - 4 In - kgs *C class - 20 lengths*	1,500.00	43.62	0.00	18.00	77,198.55
2	8069 - Steel - other - MS Round Pipe - other - kgs *65mm x C class - 30 lengths*	1,350.00	43.62	0.00	18.00	69,478.70
3	8057 - Steel - other - MS Round Pipe - 1 In - kgs *C class - 90 lengths*	1,350.00	43.62	0.00	18.00	69,478.70
					Total Order Value . . .	**216,155.94**

Rupees : Two Lakh(s) Sixteen Thousand One Hundred Fifty Five and Paise Ninty Four Only.

<u>Terms and Conditions :-</u>

Specification /	Items in Sl.no.1 shall be of approx. weight 75 kgs, Sl.no. 2-45kgs & sl.no. 3- 15kgs, 'C' Class.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for E-Block fire works purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For ***Vista Homes***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ____________

Name : ____________

Date : _/_/__

Contact : ___

Estimate/Draft PO

 28-07-2020 15:36:16 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Dilpreet Tubes	**Doc No**	69211	99716
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	28-07-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	28-07-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8066 - Steel - other - MS Round Pipe - 4 In - kgs *C class - 20 lengths*	1,500.00	43.62	0.00	18.00	77,198.55
2	8069 - Steel - other - MS Round Pipe - other - kgs *65mm x C class - 30 lengths*	1,350.00	43.62	0.00	18.00	69,478.70
3	8057 - Steel - other - MS Round Pipe - 1 In - kgs *C class - 90 lengths*	1,350.00	43.62	0.00	18.00	69,478.70
	Total Order Value . . .					**216,155.94**

Rupees : Two Lakh(s) Sixteen Thousand One Hundred Fifty Five and Paise Ninty Four Only.

APPROVED BY
29 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand	Items in Sl.no.1 shall be of approx. weight 75 kgs, Sl.no. 2-45kgs & sl.no. 3- 15kgs, 'C' Class.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for E-Block fire works purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

28/7

For ***Vista Homes***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Dilpreet Tubes***

Name : ______ Name : ______ Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	10.07.2020
Site & Phase :	Vista Homes	Time:	13:20
Supplier:	-	Req. No.	99716
Material required before date: 15.07.20		ID No.	58730

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Pipe C-Class	100mm	120	mtrs		
2	MS Pipe C-Class	65mm	180	mtrs		
3	MS Pipe C-Class	25mm	540	mtrs		
4	MS Elbows	100mm	10	No's		
5	MS Elbows	65mm	12	No's		
6	MS Elbows	25mm	50	No's		
7	MS Coping Heavy	15mm	210	No's		
8	MS Sheet Dummy	100mm	2	No's		
9	MS Sheet Dummy	65mm	6	No's		
1	MS Sheet Dummy Heavy	32mm	130	No's		

Remarks: For E-Block fire works purpose.

Prepared By	T.Madhu	Approved by	APPROVED BY 29 JUL 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	10.07.2020	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:	16:30
Supplier	-	Req. No.	99717
Material required before date: 12.07.2020		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	GI U Clamps	100mm	50	No's		
2	GI U Clamps	65mm	80	No's		
3	GI U Clamps	25mm	220	No's		
4	GI Thread rod 10mm	2mts	25	No's		
5	GI Thread rod 8mm	2mts	100	No's		
6	Anger Fashner -Blot-type- 10mm	2 1/2"	100	No's		
7	Anger Fashner -Blot-type- 8mm	2"	300	No's		
8	GI Round nut	10mm	300	No's		

Remarks: For E-Block fire works purpose.

APPROVED BY 29 JUL 2020 SOHAM MODI MANAGING DIRECTOR

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.

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

Purchase Voucher

No. : **PUR/10404** Dated : **26-Aug-2020**
Ref.: **12741 dt. 14-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%	*14,322.00*	**₹ 16,900.00**
INPUT-CGST	*1,288.98*	
INPUT-SGST	*1,288.98*	
OIE-Rounded Off	*0.04*	

On Account of :
Being purchase of electrical material cu multistand wires yellow vide bill no : 12741 dated : 14-08-2020 po no :69230

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

for SUP-Summit Sales LLP

Prepared by: vijay   Approved by   Receiver's Signature

Scanning
47802.

15

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/8/20.	Prepared by:	SOWMYA
PO/WO no.	69230.	PO / WO Date.	28/7/20
Supplier Name	Sslp.	PO/WO amount	1,26,622
Firm/Company	Vista homes.	Project	Vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12741	14/8/20.	16,900
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,900

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10745	14/8/20	82112	□ 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:	16,900
Amount E – PO / WO value:	1,26,622
Amount F – Difference (A – E):	1,09,722
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	21.8.2020
Remarks:	final bill ✓

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	[signature] APPROVED BY 26 AUG 2020	[signature]	[signature]	[signature]
Date	17/8/20.	26/8	26/8/2020			26/8	

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 Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	12741
	Invoice Date.	14-08-2020
	PO No.	69230
	PO Date.	28-07-2020
	Req ID	58785
	Req Date	27-07-2020
	Loc Req No	99751

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		8	588.00	4,704.00	18	846.72
2	4818 - Electrical - wires - Cu multistand wires yellow		7	1374.00	9,618.00	18	1,731.24
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	14,322.00	2,577.96
	1,288.98	1,288.98	Total Invoice Amount	16,899.96	

Rupees : Sixteen Thousand Eight Hundred Ninty Nine and Paise Ninty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68290
Date 18/8

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 01-08-2020 4:28:24 PM

69230
31.07.20 12:12:34

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**	69230	99751
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-06-2020	
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	15.00	588.00	0.00	18.00	10,407.60
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	11.00	588.00	0.00	18.00	7,632.24
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	10.00	588.00	0.00	18.00	6,938.40
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	10.00	588.00	0.00	18.00	6,938.40
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	15.00	1,374.00	0.00	18.00	24,319.80
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	11.00	1,374.00	0.00	18.00	17,834.52
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	5.00	1,374.00	0.00	18.00	8,106.60
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	5.00	2,148.00	0.00	18.00	12,673.20
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	5.00	2,148.00	0.00	18.00	12,673.20
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *5 coils*	500.00	15.00	0.00	18.00	8,850.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs *5 coil*	500.00	12.12	0.00	18.00	7,150.80
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	5.00	525.00	0.00	18.00	3,097.50
	Total Order Value . . .					**126,622.26**

Rupees : One Lakh(s) Twenty Six Thousand Six Hundred Twenty Two and Paise Twenty Six Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Bill - 12575 - 31/7/20 - 1,09,722
Balance - 16,900.25/-
Total Bill

For ***Vista Homes***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

 01-08-2020 4:28:24 PM Original / Office Copy / Purchase Div.Copy

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 F - 103,105,106,107,108 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 - Electrical Wires											
Company		Vista Homes		Site & Phase		Vista Homes					
Req. no.		99751		Req. Date		27.07.2020					
Material required before		30.07.2020		ID no.		58785					
Prepared by:		T.Madhu		Approved by (sign):							
Flat / Block no:		**F-103,105,106,107,108.**									
		Note: Stage III flats purpose.									
Type A&B 1220 Sft 3BHK Order Value:		1	Flats								
Type C & D 950 Sft 2BHK Order Value:		4	Flats								
S No.	Item Description	Units	Qty required forType C & D 950 Sft 2BHK flat	Qty required forType A&B 1220 Sft 3BHK flat	Type C & D 950 sft 2BHK flats requirement	Type A & B 1220 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	3.0	4	1	15.0	0	15.00	—	
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	4	1	11.0	0	11.00	—	
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	4	1	10.0	0	10.00	—	
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	4	1	10.0	0	10.00	—	
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	4	1	15.0	0	15.00	—	
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	2.0	3.0	4	1	11.0	0	11.00	—	
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	4	1	5.0	0	5.00	—	
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	4	1	5.0	0	5.00	—	
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	4	1	5.0	0	5.00	—	
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	4	1	5.0	0	5.00	—	
11	RG6 TV Cable	90 Mtrs	1.0	1.0	4	1	5.0	0	5.00	—	
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	4	1	5.0	0	5.00	—	
	Total				4.00	1.00	102.00	0.00	102.00		

5/9/2-30

APPROVED BY
31 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 28-07-2020 1:58:07 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	69230	99751
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-06-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	15.00	588.00	0.00	18.00	10,407.60
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	11.00	588.00	0.00	18.00	7,632.24
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	10.00	588.00	0.00	18.00	6,938.40
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	10.00	588.00	0.00	18.00	6,938.40
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	15.00	1,374.00	0.00	18.00	24,319.80
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	11.00	1,374.00	0.00	18.00	17,834.52
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	5.00	1,374.00	0.00	18.00	8,106.60
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	5.00	2,148.00	0.00	18.00	12,673.20
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	5.00	2,148.00	0.00	18.00	12,673.20
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *5 coils*	500.00	15.00	0.00	18.00	8,850.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs *5 coil*	500.00	12.12	0.00	18.00	7,150.80
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	5.00	525.00	0.00	18.00	3,097.50
				Total Order Value . . .		**126,622.26**

Rupees : One Lakh(s) Twenty Six Thousand Six Hundred Twenty Two and Paise Twenty Six Only.

Terms and Conditions :-

Draft PO for Approval

APPROVED BY
31 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.

For ***Vista Homes***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________ Name : ____________ Date : __/__/____

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.	10745
Vista Homes	DC Date.	14-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69230
	PO Date.	28-07-2020
SY.no.193	Req ID	58785
	Req Date	27-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99751

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		8
2	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		7
3			
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INWARD
Inward No: 25075 Dt: 14/8/20
MRN No: 82112 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
40574
21/8

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		
Vista Homes	Invoice No.	12741
Kapra, Opp to MRR School, Ecil	Invoice Date.	14-08-2020
	PO No.	69230
	PO Date.	28-07-2020
SY.no.193	Req ID	58785
	Req Date	27-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99751

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		8	588.00	4,704.00	18	846.72
2	4818 - Electrical - wires - Cu multistand wires yellow		7	1374.00	9,618.00	18	1,731.24
3							
4							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	14,322.00	2,577.96
	1,288.98	1,288.98	Total Invoice Amount	16,899.96	

Rupees : Sixteen Thousand Eight Hundred Ninty Nine and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10405**
Ref.: **12768 dt. 18-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
Sundry Purchases GST 18%	*8,880.00*	**₹ 11,308.00**
Sundry Purchases-Nil Rated	*830.00*	
INPUT-CGST	*799.20*	
INPUT-SGST	*799.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being purchase of consumables sponges , bombay grooms , tile grout vide bill no : 12768 dated : 18-8-2020 po no : 69642

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

for SUP-Summit Sales LLP

Prepared by: vijay

Approved by

Receiver's Signature

18

PURCHASE DIVISION

Advice for approval for credit to supplier Sc-id - 47780

Date:	19/8/20.	Prepared by:	SOWMYA
PO/WO no.	69642	PO / WO Date.	18/8/20
Supplier Name	sslp.	PO/WO amount	13,918
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12768	18/8/20.	11,308
2.			/
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,308

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10770	18/8/20	82129.	☑ 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:	11,308
Amount E – PO / WO value:	13,918
Amount F – Difference (A – E):	2,610.

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	**21.8.2020**

Remarks: part billed.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	[signature]	[signature]
Date	19/8/20	26/8				26/8	

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12768
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-08-2020
	PO No.	69642
	PO Date.	18-08-2020
SY.no.193	Req ID	59195
	Req Date	18-08-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99779

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	8.30	830.00	0	0.00
3	3134 - Chemicals - Tile Grout - 1kg - pkts silk -15 white 25 nos	3214	40	46.00	1,840.00	18	331.20
4	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	15	76.00	1,140.00	18	205.20
5	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	15	63.00	945.00	18	170.10
6	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15	63.00	945.00	18	170.10
7	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		12	125.00	1,500.00	18	270.00
8	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,710.00	1,598.40
	799.20	799.20	Total Invoice Amount	11,308.40	

Rupees : Eleven Thousand Three Hundred Eight and Paise Fourty Only.

MODI PROPERTIES PVT LTD INWARD No. 68436 Date 24/8 SEC'BAD

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-08-2020 12:31:27 PM

69642
14.08.20 11:47:15

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**	69642	99779
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-08-2020	
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	4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
2	4080 - Consumables - Bombay Brooms - Other - Nos	100.00	8.30	0.00	0.00	830.00
3	4003 - Consumables - Bombay Broom - Big - nos	15.00	56.00	0.00	0.00	840.00
4	3134 - Chemicals - Tile Grout - 1kg - pkts *silk -15 white 25 nos*	40.00	46.00	0.00	18.00	2,171.20
5	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	15.00	76.00	0.00	18.00	1,345.20
6	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	15.00	63.00	0.00	18.00	1,115.10
7	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	15.00	63.00	0.00	18.00	1,115.10
8	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 8*	24.00	125.00	0.00	18.00	3,540.00
9	2148 - Carpentry - hardware - Plastic gampa - other - nos	12.00	140.00	0.00	18.00	1,982.40
				Total Order Value . . .		**13,918.40**

Rupees : Thirteen Thousand Nine Hundred Eighteen and Paise Fourty Only.

Bill - No - 12768 - 18/8/20
Amt - 11,308
Balance - 2,610/-
Gouge

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

For ***Vista Homes***
Authorised Signatory

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

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form

npany Name:	Vista Homes	Date:	18.08.2020
te & Phase :	Vista Homes	Time:	11:45
Supplier:	-	Req. No.	99779
Material required before date:	20.08.2020	ID No.	59,915

No	Description	Size	Quantity	Units	Inward No	Date
1	Sponges		100	No's		
2	Bombay Brooms	Small	100	No's		
3	Bombay Brooms	Big	15	No's		
4	Grout (Iveory)	1 kg	15	Pkts		
5	Grout (White)	1 kg	25	Pkts		
6	MS Nails	2 1/2 "	15	Kg		
7	MS Nails	2 "	15	Kg		
8	Bombay Nails	2 "	15	Kg		
9	SS Screws	32mmx8mm	24	Pkts		
10	Plastic Gumpa		12	Nos		

Remarks: For Site works purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	18.08.2020	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:	14.02.2020	ID No.	

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

Remarks:

Prepared By		Approved by	
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	DC No.	10770
Vista Homes	DC Date.	18-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69642
	PO Date.	18-08-2020
SY.no.193	Req ID	59195
	Req Date	18-08-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99779

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	100
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40
4	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	15
5	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	15
6	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15
7	2156 - Carpentry - hardware - S.S. Screws - other - pkts		12
8	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	12
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INWARD

Inward No: 25081	Dt: 18/8/20
MRN No: 82129	Dt:
Received By:	Sign:

Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

PROPERTIES PVT. LTD.
INWARD
40571
21/8

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** : 18-08-2020

Customer Details		
Vista Homes	Invoice No.	12768
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-08-2020
	PO No.	69642
	PO Date.	18-08-2020
SY.no.193	Req ID	59195
GSTIN : 36AAGFV2068P1ZJ	Req Date	18-08-2020
	Loc Req No	99779

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	8.30	830.00	0	0.00
3	3134 - Chemicals - Tile Grout - 1kg - pkts silk -15 white 25 nos	3214	40	46.00	1,840.00	18	331.20
4	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	15	76.00	1,140.00	18	205.20
5	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	15	63.00	945.00	18	170.10
6	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	15	63.00	945.00	18	170.10
7	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		12	125.00	1,500.00	18	270.00
8	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
9							
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11							
12							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,710.00	1,598.40
	799.20	799.20	Total Invoice Amount	11,308.40	

Rupees : Eleven Thousand Three Hundred Eight and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10406** Dated : **26-Aug-2020**
Ref.: **12754 dt. 17-Aug-2020**

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

Particulars		Amount
Cement GST 28%	*12,930.00*	**₹ 16,550.00**
INPUT-CGST	*1,810.20*	
INPUT-SGST	*1,810.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being purchase of cement ppc 50kgs vide bill no : 12754 dated :17-08-2020 po no : 69568

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

for SUP-Summit Sales LLP

Prepared by: vijay Approved by Receiver's Signature

Scan ID
47774.

17

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/8/20.	Prepared by:	SOWMYA
PO/WO no.	69568.	PO / WO Date.	11/8/20.
Supplier Name	ssllp.	PO/WO amount	66,202.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12754	14/8/20.	16,550/-
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,550/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	SOV 3135	14/8/20	82109	☑ 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:				16,550/-
Amount E – PO / WO value:				66,202/-
Amount F – Difference (A – E):				49652/-

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	**21.8.2020**
Remarks:_ Short Rcvd	

Approved by	Purchase Officer	Purchase Manager	~~Procurement Manager~~	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Rlaroy	[signature]	[signature]
Date	18/8/20	20/8/20				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

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.	12754
Vista Homes	Invoice Date.	17-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69568
	PO Date.	11-08-2020
SY.no.193	Req ID	59032
	Req Date	08-08-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99766

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	50	258.60	12,930.00	28	3,620.40
	PPC						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,930.00		3,620.40
	1,810.20	1,810.20	Total Invoice Amount	16,550.40		

Rupees : Sixteen Thousand Five Hundred Fifty and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68403 Date 18/8

Subject to Hyderabad Jurisdiction

Authorised signatory

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 Home (Kushaiguda)

Site:

DC No.	3135
Date	14/8/20
Vehicle No.	AP27 D 5631
P.O. / W.O. No.	69568
P.O. / W.O. Date	11/8/20

Sl. No.	PARTICULARS	Quantity
1	Cement PPC 50 Kg	50 Bag
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		50 Bag

GSTIN :

Received the above materials in good condition.

Received by : Bhagwan

Stamp: [illegible]

Date : 14/8/20

For SUMMIT SALES LLP

Authorised Signatory

 12-08-2020 13:07:23

Purchase Order

69568
11.08.20 11:32:21

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**	69568	99766
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-08-2020	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-08-2020	
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*	200.00	258.60	0.00	28.00	66,201.60
					Total Order Value . . .	**66,201.60**

Rupees : Sixty Six Thousand Two Hundred One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Parasakthi brand/company
Payment Terms	Within 2 days
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 12 Rs per bag..Above order is for site work purpose .
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	against PO NO: 69567.

Partly bill: 12784
Dt. 17/8/20
24/8/20
Bal: 49652

For *Vista Homes*
Authorised Signatory
Name : 12/08/2020

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	07.08.2020
Site & Phase :	Vista Homes	Time:	13:50
Supplier:	-	Req. No.	99766
Material required before date:	10.08.2020	ID No.	59038

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC Cement	50Kg's	150	Bag's	~~246/10 +28~~	
2			200			
3					258/40 +28	
4						
5	PO					
6						
7	69568					
8						
9						
10						

Remarks: For E&D,F Landscape and Site repairing works use purpose.

Prepared By	T.Madhu	Approved by	APPROVED BY 12 AUG 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	07.08.2020	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 Home (Kushaiguda)

Site:

DC No.	: 3135
Date	: 14/8/20
Vehicle No.	: AP27D 5631
P.O. / W.O. No.	: 69568
P.O. / W.O. Date	: 11/8/20

Sl. No.	PARTICULARS	Quantity
1	Cement PPC 50 Kg	50 Bag
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		50 Bag

INWARD
Inward No: 25073 Dt: 14/8/20
MRN No: 82109 Dt:
Received By: Sign:
Vista Home

GSTIN :

Received the above materials in good condition.

Received by : Bhagudev

Stamp:

INWARD No. 40576 Date 21/8

Date : 14/8/20

For SUMMIT SALES LLP

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10407**
Ref.: **12697 dt. 11-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
Sundry Purchases GST 18%	*288.00*	**₹ 340.00**
INPUT-CGST	*25.92*	
INPUT-SGST	*25.92*	
OIE-Rounded Off	*0.16*	

On Account of :

Being purchase of consumables acid vide bill no : 12697 dated : 11-08-2020 po no : 69424

Amount (in words) :

Indian Rupees Three Hundred Forty Only

for SUP-Summit Sales LLP

Prepared by: vijay **Approved by** **Receiver's Signature**

Scan'ID
CA775

16

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/8/20.	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.	12697	11/8/20.	339/-
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			339/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10711	11/8/20	81997	☑ 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:	339/-
Amount E – PO / WO value.	4,327/-
Amount F -- Difference (A – E):	3987/-
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	**21.8.2020**
Remarks: F-1 A-1	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	[signature]	
Date	12/8/20	26/8				28/8	

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

TAX INVOICE

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.	12697
Vista Homes	Invoice Date.	11-08-2020
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	18	16.00	288.00	18	51.84
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	288.00		51.84
	25.92	25.92	Total Invoice Amount	339.84		

Rupees : Three Hundred Thirty Nine and Paise Eighty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6830
Date 14/8/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	58889

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						

69424

Remarks: For site use purpose.

APPROVED
06 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.

Purchase Order

 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	**Doc No**	69424	99753
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-08-2020	
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	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 = 340.52/-

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.

D[illegible]y 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 : __/__/____

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.	10711
Vista Homes	DC Date.	11-08-2020
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	18
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No 25071 Dt: 11/8/20
MRN No: 81997 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT LTD
INWARD 40539
21/8

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	12697
Vista Homes	Invoice Date.	11-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69424
	PO Date.	06-08-2020
SY.no.193	Req ID	58889
	Req Date	31-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99753

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	18	16.00	288.00	18	51.84
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	288.00		51.84
	25.92	25.92	Total Invoice Amount	339.84		

Rupees : Three Hundred Thirty Nine and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/10408** Dated : **26-Aug-2020**
Ref.: **12693 dt. 11-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%	*975.00*	**₹ 1,151.00**
INPUT-CGST	*87.75*	
INPUT-SGST	*87.75*	
OIE-Rounded Off	*0.50*	

On Account of :
Being purchase of consumables water bottle vide bill no : 12693 dated : 11-08-2020 po no : 69353

Amount (in words) :
Indian Rupees One Thousand One Hundred Fifty One Only

for SUP-Summit Sales LLP

Prepared by: vijay

Approved by

Receiver's Signature

Scan ID 47762 (26)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/8/20	Prepared by:	SOWMYA
PO/WO no.	69353.	PO / WO Date.	1/8/20
Supplier Name	SSllp.	PO/WO amount	1,150
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12693	11/8/20.	1,150
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,150

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10707	11/8/20	81994	☑ 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:	1,150
Amount E – PO / WO value:	1,150
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	**21.8.2020**
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	12/8/20	26/8				28/8	

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

TAX INVOICE

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		
Vista Homes	Invoice No.	12693
Kapra, Opp to MRR School, Ecil	Invoice Date.	11-08-2020
	PO No.	69353
	PO Date.	01-08-2020
SY.no.193	Req ID	58890
	Req Date	31-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99755

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		5	195.00	975.00	18	175.50
	20 ltrs						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	975.00		175.50
	87.75	87.75	Total Invoice Amount	1,150.50		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68316 Date 12/8/20 Sign.

Purchase Order

Page(s) 1 Of 1 01-08-2020 16:05:52

69353
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**	69353	99755
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-08-2020	
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	4066 - Consumables - Water bottle - NA - nos *20 ltrs*	5.00	195.00	0.00	18.00	1,150.50
					Total Order Value . . .	**1,150.50**

Rupees : One Thousand One Hundred Fifty and Paise Fifty 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : 01/08/2020

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.	99755
Material required before date:	04.08.2020	ID No.	58890

No	Description	Size	Quantity	Units	Inward No	Date
1	**Water Cans**	20ltrs	05	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

PO 69353

APPROVED
01 ~~09~~ 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Club House, and Site office purpose.

Prepared By	Madhu	Approved by	
Sign.& Date	31.07.20	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:	14.02.2020	ID No.	

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

Remarks:

Prepared By		Approved by	
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.	10707
Kapra, Opp to MRR School, Ecil	DC Date.	11-08-2020
	PO No.	69353
	PO Date.	01-08-2020
SY.no.193	Req ID	58890
	Req Date	31-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99755

	Description of Goods	HSN/SAC	Qty
1	4066 - Consumables - Water bottle - NA - nos		5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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29			
30			

INWARD

Inward No 25068 Dt: 11/8/20

MRN No: 81994 Dt:

Received By: Sign:

Vista Homes

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD

No. 40536

Date 21/8

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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12693
Vista Homes	Invoice Date.	11-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69353
	PO Date.	01-08-2020
SY.no.193	Req ID	58890
GSTIN : 36AAGFV2068P1ZJ	Req Date	31-07-2020
	Loc Req No	99755

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos		5	195.00	975.00	18	175.50
	20 ltrs						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	975.00	175.50
	87.75	87.75	Total Invoice Amount	1,150.50	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10409**
Ref.: **12740 dt. 14-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
Sundry Purchases GST 12%	*600.00*	**₹ 672.00**
INPUT-CGST	*36.00*	
INPUT-SGST	*36.00*	

On Account of :

Being purchase of consumables sanitizer vide bill no : 12740 dated : 14-08-2020 po no : 69425

Amount (in words) :

Indian Rupees Six Hundred Seventy Two Only

for SUP-Summit Sales LLP

Prepared by: vijay

Approved by

Receiver's Signature

Scanned
47701

27

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/8/20	Prepared by:	SOWMYA
PO/WO no.	69425	PO / WO Date.	6/8/20
Supplier Name	SSllp.	PO/WO amount	672
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12740	14/8/20.	672
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			672

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10744	14/8/20	82113	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	672
Amount E – PO / WO value:	672
Amount F – Difference (A – E):	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**21.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	
Date	17/8/20	26/8				28/8	

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

TAX INVOICE

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.	12740
Kapra, Opp to MRR School, Ecil	Invoice Date.	14-08-2020
	PO No.	69425
	PO Date.	06-08-2020
SY.no.193	Req ID	58893
	Req Date	31-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99754

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
2							
3							
4							
5							
6							
7							
8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	600.00		72.00
	36.00	36.00	Total Invoice Amount	672.00		

Rupees : Six Hundred Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68389
Date 18/8
20

Authorised signatory

Purchase Order

 06-08-2020 11:10:19

69425
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	**Doc No**	69425	99754
	Doc Date	06-08-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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	4112 - Consumables - Sanitizer - 500 ml - Nos	3.00	200.00	0.00	12.00	672.00
					Total Order Value . . .	**672.00**

Rupees : Six Hundred Seventy Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Terms	We reserve the right items not confirming to qlty & specs. Above order for Labour and staff safety use purpose
Completion Date	Nil
Measurment	Nil
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:	11:52
Supplier	-	Req. No.	99754
Material required before date:	04.08.2020	ID No.	58893

No	Description	Size	Quantity	Units	Inward No	Date
1	**Sanitizer**		03	No's		
2	69425					
3						
4			APPROVED			
5			06 AUG 2020			
6						
7			MINISH PARIKH MANAGER PROCUREMENT			
8						

Remarks: For Club House , site office, Stores purpose.

Prepared By	Madhu.T	Approved by	
Sign.& Date	31.07.20	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	10744
Kapra, Opp to MRR School, Ecil	DC Date.	14-08-2020
	PO No.	69425
	PO Date.	06-08-2020
SY.no.193	Req ID	58893
	Req Date	31-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99754

	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		3
2			
3			
4			
5			
6			
7			
8			
9			
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INWARD

Inward No 25076	Dt: 14/8/20
MRN No: 82113	Dt:
Received By:	Sign:

Vista Homes

Subject to Hyderabad Jurisdiction

INWARD 40575 21/8

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12740
Kapra, Opp to MRR School, Ecil	Invoice Date.	14-08-2020
	PO No.	69425
	PO Date.	06-08-2020
SY.no.193	Req ID	58893
	Req Date	31-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99754

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		3	200.00	600.00	12	72.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	600.00		72.00
	36.00	36.00	Total Invoice Amount	672.00		

Rupees : Six Hundred Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction