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

Purchase Voucher

No. : PUR/10410
Ref.: 12765 dt. 18-Aug-2020

Dated : 26-Aug-2020

Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Road Sec Bad
GSTIN/UIN : 36ACQFS2044G1Z7

Particulars		Amount
Sundry Purchases GST 18%	*1,600.00*	**₹ 1,888.00**
INPUT-CGST	*144.00*	
INPUT-SGST	*144.00*	

On Account of :

Being purchase of consumables coconut broom vide bill no :12765 dated : 18-8-2020 po no :69486

Amount (in words) :

Indian Rupees One Thousand Eight Hundred Eighty Eight Only

for SUP-Summit Sales LLP

Prepared by: vijay   Approved by   Receiver's Signature

Scan ID
47760

28

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/8/20.	Prepared by:	SOWMYA
PO/WO no.	69486.	PO / WO Date.	8/8/20
Supplier Name	SSllp.	PO/WO amount	1,888
Firm/Company	Vista homes.	Project	Vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12765	18/8/20.	1,888
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,888

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10767	18/8/20	82131	☑ 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:	1,888
Amount E – PO / WO value:	1,888
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	19/8/20	20/8				8/8	

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

 18-08-2020

Customer Details	Invoice No.	12765
Vista Homes	Invoice Date.	18-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69486
	PO Date.	08-08-2020
SY.no.193	Req ID	59029
	Req Date	08-08-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99770

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	100	16.00	1,600.00	18	288.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,600.00	288.00
	144.00	144.00	Total Invoice Amount	1,888.00	

Rupees : One Thousand Eight Hundred Eighty Eight Only.

MODI PROPERTIES PVT LTD INWARD 6843 24/8 SECBAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-08-2020 15:08:26

69486
06.08.20 2:48:34

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**	69486	99770
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-08-2020	
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	4009 - Consumables - Coconut Broom - other - nos	100.00	16.00	0.00	18.00	1,888.00
					Total Order Value . . .	**1,888.00**

Rupees : One Thousand Eight Hundred Eighty Eight Only.

Terms and Conditions :-

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

For ***Vista Homes***

Authorised Signatory

08/08/2020

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	08.08.2020
Site & Phase :	Vista Homes	Time:	12:50
Supplier:	-	Req. No.	99770
Material required before date:	11.08.2020	ID No.	59029

No	Description	Size	Quantity	Units	Inward No	Date
1	**Coconut Brooms**		100	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

PO 69486

APPROVED 08 AUG 2020 MANISH PARIKH MANAGER PROCUREMENT

Remarks: For Site works purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	08.08.2020	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						
2						
3						
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.	10767
Vista Homes	DC Date.	18-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69486
	PO Date.	08-08-2020
SY.no.193	Req ID	59029
	Req Date	08-08-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99770

	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	100
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: 25082 Dt: 18/8/20

MRN No: 82131 Dt:

Received By: Sign:

Vista Homes

for Summit Sales LLP

Authorised Signatory

MODI PROPERTIES PVT LTD SEC'BAD

INWARD No. 40572 Dt. 21/8

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details		
Vista Homes	Invoice No.	12765
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-08-2020
	PO No.	69486
SY.no.193	PO Date.	08-08-2020
	Req ID	59029
GSTIN : 36AAGFV2068P1ZJ	Req Date	08-08-2020
	Loc Req No	99770

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	100	16.00	1,600.00	18	288.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,600.00	288.00
	144.00	144.00	Total Invoice Amount	1,888.00	

Rupees : One Thousand Eight Hundred Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10411**
Ref.: **12695 dt. 11-Aug-2020**

Dated : 30-Aug-2020

Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Raod Sec Bad
GSTIN/UIN : **36ACGFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*2,140.00*	**₹ 2,525.00**
INPUT-CGST	*192.60*	
INPUT-SGST	*192.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :

Being purchase of electrical material 16 amps vide bill no : 12695 dated : 11-08-2020 po no : 69426

Amount (in words) :

Indian Rupees Two Thousand Five Hundred Twenty Five Only

for SUP-Summit Sales LLP

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

ScanID
U77757

30

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/8/20.	Prepared by:	SOWMYA
PO/WO no.	69426.	PO / WO Date.	6/8/20
Supplier Name	SSllp.	PO/WO amount	2,525
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12695	11/8/20.	2,525
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,525

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10709	11/8/20	81996	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :_				–
Amount C –Other Debits :_				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,525
Amount E – PO / WO value:				2,525
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	PSS			[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		
Vista Homes	Invoice No.	12695
Kapra, Opp to MRR School, Ecil	Invoice Date.	11-08-2020
	PO No.	69426
	PO Date.	06-08-2020
SY.no.193	Req ID	58951
	Req Date	04-08-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99761

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	20	107.00	2,140.00	18	385.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,140.00		385.20
	192.60	192.60	Total Invoice Amount	2,525.20		

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

MODI PROPERTIES PVT LTD INWARD No. 6838 Date 14/8/20 SECBAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 06-08-2020 4:32:06 PM

69426
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**	69426	99761
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	4596 - Electrical - other - MCB - 16Amps - nos	20.00	107.00	0.00	18.00	2,525.20
					Total Order Value . . .	**2,525.20**

Rupees : Two Thousand Five Hundred Twenty Five and Paise Twenty 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 E,F,G,I blocks electrical room use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***
Authorised Signatory

Name : 07/08/2020

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

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	04.08.2020
Site & Phase :	Vista Homes	Time:	11:50
Supplier:	-	Req. No.	99761
Material required before date:	07.08.2020	ID No.	58951

No	Description	Size	Quantity	Units	Inward No	Date
1	**MCB**	16Amps	20	No's		
2	69426					
3						
4						
5			APPROVED			
6						
7			04			
8			MINISH PARIKH			
			MANAGER PROCUREMENT			
10						

Remarks: For E,F,G,I-Blocks electrical room works purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	04.08.2020	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.	10709
Vista Homes	DC Date.	11-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69426
	PO Date.	06-08-2020
SY.no.193	Req ID	58951
	Req Date	04-08-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99761

	Description of Goods	HSN/SAC	Qty
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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21			
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23			
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28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25070 Dt: 11/8/20
MRN No: 81996 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 40540 Dt. 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** 1 of 1 : 11-08-2020

Customer Details	Invoice No.	12695
Vista Homes	Invoice Date.	11-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69426
	PO Date.	06-08-2020
SY.no.193	Req ID	58951
	Req Date	04-08-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99761

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	20	107.00	2,140.00	18	385.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,140.00		385.20
	192.60	192.60	Total Invoice Amount	2,525.20		

Rupees : Two Thousand Five Hundred Twenty Five and Paise Twenty 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/10412** Dated : **26-Aug-2020**
Ref.: **12698 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%	*1,518.00*	**₹ 3,135.00**
Sundry Purchases-Nil Rated	*1,344.00*	
INPUT-SGST	*136.62*	
INPUT-CGST	*136.62*	
OIE-Rounded Off	*(-)0.24*	

On Account of :
Being purchase of consumables lisol , bombay groom vide bill no : 12698 dated : 11-08-2020 po no : 69088
Amount (in words) :
Rupees Three Thousand One Hundred Thirty Five Only

for SUP-Summit Sales LLP

Approved by

Receiver's Signature

Scan ID
U7832

(1)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/8/20.	Prepared by:	SOWMYA
PO/WO no.	69088	PO / WO Date.	24/7/20
Supplier Name	SS/lp.	PO/WO amount	8,296.
Firm/Company	Vista homes.	Project	Vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12698	11/8/20.	3,123
2.			
3.			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,123

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	107/2	11/8/20	81993.	☑ 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:	3,123
Amount E – PO / WO value:	8, 296.
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**:**	Final Bill.

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.	12698
Vista Homes	Invoice Date.	11-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69088
	PO Date.	24-07-2020
SY.no.193	Req ID	58671
GSTIN : 36AAGFV2068P1ZJ	Req Date	22-07-2020
	Loc Req No	99741

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	80.00	320.00	18	57.60
2	4003 - Consumables - Bombay Broom - Big - nos	9603	24	56.00	1,344.00	0	0.00
3	4014 - Consumables - Colin - 500ml - nos	3402	12	74.00	888.00	18	159.84
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
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IGST	CGST	SGST				
			Total Taxable Amount	2,852.00		271.44
	135.72	135.72	Total Invoice Amount	3,123.44		

Rupees : Three Thousand One Hundred Twenty Three and Paise Fourty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6832 Date 14/8/20 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-07-2020 2:29:17 PM

69088
24.07.20 11:20:52

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

Supplier Details			
Summit Sales LLP	**Doc No**	69088	99741
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	12.00	80.00	0.00	18.00	1,132.80
2	4003 - Consumables - Bombay Broom - Big - nos	24.00	56.00	0.00	0.00	1,344.00
3	4014 - Consumables - Colin - 500ml - nos	12.00	74.00	0.00	18.00	1,047.84
4	4022 - Consumables - Dettol - NA - nos *Hand wash*	6.00	80.00	0.00	18.00	566.40
5	4098 - Consumables - Dust pan - NA - nos	6.00	25.00	0.00	18.00	177.00
6	4008 - Consumables - Cleaning Cloth - other - nos	20.00	16.00	0.00	5.00	336.00
7	4040 - Consumables - Mopping Cloth - NA - nos	20.00	16.00	0.00	5.00	336.00
8	4046 - Consumables - Phinyle - 1Ltr - nos	12.00	50.00	0.00	18.00	708.00
9	4071 - Consumables - Wiper - Other - nos	10.00	87.00	0.00	18.00	1,026.60
10	4041 - Consumables - Mopping stick - NA - nos	6.00	125.00	0.00	18.00	885.00
11	4066 - Consumables - Water bottle - NA - nos *1 lr*	12.00	52.00	0.00	18.00	736.32
				Total Order Value . . .		**8,295.96**

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

Partly bill : 12458 Dt : 25/7
Amt : 5,172 /-
3/8/20 Bal : 3,124 /-

Terms and Conditions :-

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

For ***Vista Homes***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 24-07-2020 2:29:17 PM Original / Office Copy / Purchase Div.Copy

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 : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1	**Lizol**		12	No's		
2	Bombay Brooms	Big	24	No's		
3	Colin 69088		12	No's	73	
4	Hand wash		06	No's	80	
5	Dust pans		06	No's		
6	Yellow Cloths		20	No's		
7	Mopping cloths		20	No's		
8	Phenyl		12	No's	50	
9	Wipers		10	No's	83	
	Mopping sticks		06	No's	125	
11	Water Bottles		12	No's		

APPROVED
22 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For site use purpose.

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	10712
Kapra, Opp to MRR School, Ecil	DC Date.	11-08-2020
	PO No.	69088
	PO Date.	24-07-2020
SY.no.193	Req ID	58671
GSTIN : 36AAGFV2068P1ZJ	Req Date	22-07-2020
	Loc Req No	99741

	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	4
2	4003 - Consumables - Bombay Broom - Big - nos	9603	24
3	4014 - Consumables - Colin - 500ml - nos	3402	12
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
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INWARD
Inward No: 25068 Dt: 11/8/20
MRN No: 81993 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40537
Date 21/8

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.	12698
Vista Homes	Invoice Date.	11-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69088
	PO Date.	24-07-2020
SY.no.193	Req ID	58671
GSTIN : 36AAGFV2068P1ZJ	Req Date	22-07-2020
	Loc Req No	99741

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	80.00	320.00	18	57.60
2	4003 - Consumables - Bombay Broom - Big - nos	9603	24	56.00	1,344.00	0	0.00
3	4014 - Consumables - Colin - 500ml - nos	3402	12	74.00	888.00	18	159.84
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
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IGST	CGST	SGST				
			Total Taxable Amount	2,852.00		271.44
	135.72	135.72	Total Invoice Amount	3,123.44		

Rupees : Three Thousand One Hundred Twenty Three and Paise Fourty Four 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/10413** Dated : **26-Aug-2020**
Ref.: **12764 dt. 18-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%	*61,435.00*	**₹ 72,493.00**
INPUT-CGST	*5,529.15*	
INPUT-SGST	*5,529.15*	
OIE-Rounded Off	*(-)0.30*	

On Account of :
Being purchase of electrical material cu multi stand wires red , green , yellow vide bill no : 12764 dated : 18-8-2020 po no : 6906 1

Amount (in words) :
Indian Rupees Seventy Two Thousand Four Hundred Ninety Three Only

for SUP-Summit Sales LLP

Prepared by: vijay Approved by Receiver's Signature

1

Scan 2d - 47819.

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/8/20.	Prepared by:	SOWMYA
PO/WO no.	69601	PO / WO Date.	13/8/20
Supplier Name	Ssllp.	PO/WO amount	78,214
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12764	18/8/20.	72,493
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			72,493

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10766	18/8/20	82127	☑ 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:	72,493.
Amount E – PO / WO value:	78,214
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: part bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	[signature]
Date	19/8/20	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** ORIGINAL INVOICE 18-08-2020

Customer Details	
Vista Homes	Invoice No. 12764
Kapra, Opp to MRR School, Ecil	Invoice Date. 18-08-2020
	PO No. 69601
	PO Date. 13-08-2020
SY.no.193	Req ID 59108
	Req Date 12-08-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No 99771

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black	8544	7	606.00	4,242.00	18	763.56
2	4816 - Electrical - wires - Cu multistand wires Red -		5	606.00	3,030.00	18	545.40
3	4817 - Electrical - wires - Cu multistand wires Green		5	606.00	3,030.00	18	545.40
4	4818 - Electrical - wires - Cu multistand wires yellow		9	1413.00	12,717.00	18	2,289.06
5	4819 - Electrical - wires - Cu multistand wires Black		9	1413.00	12,717.00	18	2,289.06
6	4820 - Electrical - wires - Cu multistand wires Green		3	1413.00	4,239.00	18	763.02
7	4821 - Electrical - wires - Cu multistand wires Blue -		3	2196.00	6,588.00	18	1,185.84
8	4822 - Electrical - wires - Cu multistand wires Black		3	2196.00	6,588.00	18	1,185.84
9	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 coils	85446020	300	16.00	4,800.00	18	864.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils	85442010	200	12.12	2,424.00	18	436.32
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	530.00	1,060.00	18	190.80
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	61,435.00	11,058.30
	5,529.15	5,529.15	Total Invoice Amount	72,493.30	

Rupees : Seventy Two Thousand Four Hundred Ninty Three and Paise Thirty Only.

MODI PROPERTIES PVT LTD INWARD 68429 24/8

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 13-08-2020 1:47:03 PM

69601
14.08.20 11:47:14

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**	69601	99771
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-08-2020	
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	8.00	606.00	0.00	18.00	5,720.64
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	7.00	606.00	0.00	18.00	5,005.56
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	5.00	606.00	0.00	18.00	3,575.40
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	5.00	606.00	0.00	18.00	3,575.40
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	9.00	1,413.00	0.00	18.00	15,006.06
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	9.00	1,413.00	0.00	18.00	15,006.06
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	3.00	1,413.00	0.00	18.00	5,002.02
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	3.00	2,196.00	0.00	18.00	7,773.84
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	3.00	2,196.00	0.00	18.00	7,773.84
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *3 coils*	300.00	16.00	0.00	18.00	5,664.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs *2 coils*	200.00	12.12	0.00	18.00	2,860.32
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	2.00	530.00	0.00	18.00	1,250.80
				Total Order Value . . .		**78,213.94**

Rupees : Seventy Eight Thousand Two Hundred Thirteen and Paise Ninty Four Only.

Bill - 12764 - 18/8/20 - 72,493/-
Balance - 5720/94

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.

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.		99771		Req. Date		12.8.2020						
Material required before		14.8.2020		ID no.		59108						
Prepared by:		T.Madhu		Approved by (sign):								
Flat / Block no:		**E Block 306,408,409 Flats Electrical Works Purpose**										
		Note: Stage III flats purpose.										
Type A&B 1220 Sft 3BHK Order Value:		2	Flats									
Type C & D 950 Sft 2BHK Order Value:		1	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	1	2	9.0	1	8.00			
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	1	2	8.0	1	7.00			
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	1	2	6.0	1	5.00			
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	1	2	6.0	1	5.00			
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	1	2	9.0	0	9.00			
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	1	2	9.0	0	9.00			
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	1	2	3.0	0	3.00			
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	1	2	3.0	0	3.00			
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	1	2	3.0	0	3.00			
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	1	2	3.0	0	3.00			
11	RG6 TV Cable	90 Mtrs	1.0	1.0	1	2	3.0	1	2.00			
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	1	2	3.0	1	2.00			
	Total						65.00	6.00	59.00			

APPROVED
12 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	10766
Kapra, Opp to MRR School, Ecil	DC Date.	18-08-2020
	PO No.	69601
	PO Date.	13-08-2020
SY.no.193	Req ID	59108
	Req Date	12-08-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99771

	Description of Goods	HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	7
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		5
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		5
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		9
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		9
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		3
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	300
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	200
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	2
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INWARD
Inward No: 25080 Dt: 18/8/20
ARN No: 82122 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD 40570 21/8

TRANSIT COPY

TRANSIT COPY

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.	12764
Vista Homes	Invoice Date.	18-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69601
	PO Date.	13-08-2020
SY.no.193	Req ID	59108
	Req Date	12-08-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99771

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black	8544	7	606.00	4,242.00	18	763.56
2	4816 - Electrical - wires - Cu multistand wires Red -		5	606.00	3,030.00	18	545.40
3	4817 - Electrical - wires - Cu multistand wires Green		5	606.00	3,030.00	18	545.40
4	4818 - Electrical - wires - Cu multistand wires yellow		9	1413.00	12,717.00	18	2,289.06
5	4819 - Electrical - wires - Cu multistand wires Black		9	1413.00	12,717.00	18	2,289.06
6	4820 - Electrical - wires - Cu multistand wires Green		3	1413.00	4,239.00	18	763.02
7	4821 - Electrical - wires - Cu multistand wires Blue -		3	2196.00	6,588.00	18	1,185.84
8	4822 - Electrical - wires - Cu multistand wires Black		3	2196.00	6,588.00	18	1,185.84
9	4782 - Electrical - wires - Al service Wire - 7/20 - 3 coils	85446020	300	16.00	4,800.00	18	864.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs 2 coils	85442010	200	12.12	2,424.00	18	436.32
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	2	530.00	1,060.00	18	190.80
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	61,435.00	11,058.30
	5,529.15	5,529.15	Total Invoice Amount	72,493.30	

Rupees : Seventy Two Thousand Four Hundred Ninty Three and Paise Thirty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

e - Way Bill System

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1512 4157 3342**
E-Way Bill Date:	**18/08/2020 01:16 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**18/08/2020 01:16 PM [10Kms]**
Valid Until:	**19/08/2020**

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	**ECIL,TELANGANA-501301**
Document No.	**12764**
Document Date	**18/08/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 72493.3**
HSN Code	**8544 - YELLOW 2.5 SQ MM(+10)**
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 & 12764 & 18/08/2020	CHERLAPALLY	18-08-2020 01:16 PM	36ACQFS2044C1Z7	-	-

151241573342

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

Purchase Voucher

No. : **PUR/10414**
Ref.: **2312000331 dt. 30-Jun-2020**

Dated : **26-Aug-2020**

Party's Name: **SUP-Roots Multiclean Ltd (HYD)**
Survey No.105/F N BadCL North Avenue, Kompally
Quthubullapur Mandal and Municipality

Particulars		Amount
Sundry Purchases GST 18%	*78.00*	**₹ 92.00**
INPUT-CGST	*7.02*	
INPUT-SGST	*7.02*	
OIE-Rounded Off	*(-)0.04*	

On Account of :
Being purchase of seal vacuum motor vide billno : 2312000331 dated : 30-06-2020 po no : 67821.

Amount (in words) :
Indian Rupees Ninety Two Only

for SUP-Roots Multiclean Ltd (HYD)

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

3

Scan-Dd-47812

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/08/20	Prepared by:	Keerthi
PO/WO no.	67821	PO / WO Date.	08/06/20
Supplier Name	Roots Multiclean Ltd	PO/WO amount	20,081-24 /-
Firm/Company	Vista Homes	Project	Vista.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2312000331	30/06/20	92 /-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			92/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	/	/	80586	□ 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:				92
Amount E – PO / WO value:				20,081.24 /-
Amount F – Difference (A – E):				19,989.24 /-

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	24/08/20
Remarks:	

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

ORIGINAL FOR RECIPIE

ADDING VALUE

ROOTS MULTICLEAN LTD.,

Survey No.105/F, NCL,North Avenue,Kompally Village,Quthbullapur Mandal and Municipali Reddy
-500014,Secunderabad,TEL-040-27894484 040-40044126,EMAIL-hydrmcl@rootsemail.com
GSTIN :36AABCR0315F1ZX,PAN No :AABCR0315F,CIN :U36999TZ1992PLC003662

TAX INVOICE

To :
0014017372
M/s. VISTA HOMES
5-4-187/3 and 4,IIND FLOOR,
M.G.ROAD
Hyderabad-500003
Telangana
GSTIN No : 36AAGFV2068P1ZJ

Shipped To :
14017372-Vista Homes
Sy. No. 193, Kapra,
Hyd. From ECIL take left in lane opposi
Hyderabad-500062
Telangana

INVOICE No	:	2312000331
Date	:	30.06.2020
PO No	:	67821-99609
PO Date	:	08.06.2020
Our Ref No	:	230199
Our Ref Dt	:	22.06.2020
Acc ref no.	:	90004548
Packing no.	:	0080451703

o.	Item Code / Description / HSN Code	Qty / Uom	Rate Per Unit ₹	Discount / Unit	Taxable Value	Tax	Rate %	Amount
	5 320233-00/SEAL-VACUUM MOTOR INLET/8479/	3/EA	26.00	0.00	78.00	CGST	9	7.02
						SGST	9	7.02
	Sub Total			0.00	78.00			14.04

INWARD
Inward No: 24963 Dt: 14/7/20
MRN No: 80586 Dt:
Received By: Sign:
Vista Homes

Rep ID	: Chandra Reddy.M	Net Amount	:	78.00
Payment Terms	: 100 % PAYMENT ALONG WITH PO	CGST 9%	:	7.02
Place of Supply	: 36,Telangana	SGST 9%	:	7.02
Contact Person & Phone	: Balakrishna&+918790166611	Rounding Off	:	0.04
InCoterms	: Paid Basis to Our A/C			
E-way Bill No	: 181229704455			
Valid From	: 02/07/2020 11:47:00 AM			
Valid Till	: 03/07/2020 11:59:00 PM			

MODI PROPERTIES PVT. LTD. SECBAD
INWARD No. 67556
Date 17/7

AL AMOUNT IN WORDS RUPEES NINETY TWO ONLY

TOTAL 92.00

s & Condition :
% Interest per annum will be charged on all the dues.
ods once sold will not be taken back or exchanged.
responsibility ceases as soon as goods leave our godown.
are not responsible for any damages or loss in transit.
s Transaction is Subject to Courts in Coimbatore Jurisdiction ONLY.

E. & O.E.

Prepared / Checked by

For **ROOTS MULTICLEAN LTD.,**

Authorized Signatory

Regd. Office : R.K.G. Industrial Estate, Ganapathy, Coimbatore - 641 006. Tamil Nadu, India Phone : +91 422 - 4330330, Fax : +91 422 - 2332107
Mail: rmclsales@roots.co.in Web : www.rmclindia.com

Purchase Order

 20-07-2020 16:06:18 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			
Roots Multiclean LTD(HYD)	**Doc No**	67821	99609
Survey no.105/F,NbadCL,North Avenue,Kompally,Quthubullapur mandal and municipality,secundera	**Doc Date**	08-06-2020	
	Quote No	187346	
GSTIN 36AABCR0315F1ZX	**Quote Date**	08-06-2020	
7729997908	**SupplyType**	Supply	

Kind Attn : M.Chandra Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6094 - Miscellaneous - Spacers - Other - nos *Castor Wheel Assy*	4.00	885.00	0.00	18.00	4,177.20
2	6094 - Miscellaneous - Spacers - Other - nos *Brush Lock*	2.00	150.00	0.00	18.00	354.00
3	6094 - Miscellaneous - Spacers - Other - nos *Brush (Silicon Carbide)*	1.00	5,691.00	0.00	18.00	6,715.38
4	6094 - Miscellaneous - Spacers - Other - nos *Spring*	2.00	16.00	0.00	18.00	37.76
5	6094 - Miscellaneous - Spacers - Other - nos *Seal*	3.00	26.00	0.00	18.00	92.04
6	6094 - Miscellaneous - Spacers - Other - nos *Draim Hose Assy*	2.00	678.00	0.00	18.00	1,600.08
7	6094 - Miscellaneous - Spacers - Other - nos *Hose Suction*	2.00	685.00	0.00	18.00	1,616.60
8	6094 - Miscellaneous - Spacers - Other - nos *Feed Tube*	2.00	89.00	0.00	18.00	210.04
9	6094 - Miscellaneous - Spacers - Other - nos *Lip Outer 750*	2.00	887.00	0.00	18.00	2,093.32
10	6094 - Miscellaneous - Spacers - Other - nos *Lip Inner 750*	2.00	887.00	0.00	18.00	2,093.32
11	6094 - Miscellaneous - Spacers - Other - nos *Deflector Roller SQG Assy*	2.00	264.00	0.00	18.00	623.04
12	6094 - Miscellaneous - Spacers - Other - nos *Pedal*	1.00	393.00	0.00	18.00	463.74
13	6094 - Miscellaneous - Spacers - Other - nos *Screw M4-30*	4.00	1.00	0.00	18.00	4.72
				Total Order Value . . .		**20,081.24**

Rupees : Twenty Thousand Eighty One and Paise Twenty Four Only.

Terms and Conditions :-

Specification /	Roots Brand
Payment Terms	100% as advance
Tax	All taxes included in above price.
Delivery Date	30 days.on Receipt of PO

For ***Vista Homes***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Roots Multiclean LTD(HYD)***

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

Requisition Form

Company Name:	VISTA HOMES OWNERS ASSOCIATION	Date:	01.06.2020
Site & Phase :	PHASE-1	Time:	04:50
Supplier		Req. No.	99609
Material required before date:	05-06-2020		

No	Description	Size	Quantity	Units	Inward No	Date
1	(558320018-00) CASTOR WHEEL ASSY		4	No's		
2	(553320393-00) Brush lock		2	No's		
3	(558320121-00) BRUSH (SILICON CARBIDE)		1	No's		
4	(553320127-00) Spring		2	No's		
5	(553320233-00) Seal		3	No's		
6	(558320066-00) DRAIN HOSE ASSY		2	No's		
7	(558320010-00) HOSE SUCTION		2	No's		
8	(553320375-00) FEED TUBE		2	No's		
9	(553350578-00) LIP OUTER 750		2	No's		
10	(553350577-00) LIP INNER 750		2	No's		
11	(558350352-00) DEFLECTOR ROLLER SQGASSY		2	No's		
12	(558320144-00) Pedal		1	No's		
13	(552100009-00) Screw M4x30		4	No's		

Remarks: For House keeping Purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	01.06.2020	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/10415** Dated : **26-Aug-2020**
Ref.: **VGM-2021-115 dt. 18-Aug-2020**

Party's Name: **SP-V Green Media Pvt. Ltd.**
3-6-530/3, Street No.7 Himayat Nagar
GSTIN/UIN : **36AADCV9375P1ZC**

Particulars		Amount
PROMORD-Print Media	*3,526.00*	**₹ 3,649.00**
Input CGST	*88.15*	
INPUT-SGST	*88.15*	
TDS-1.50% Contract / Equipment Hire Charges	*(-)53.00*	
OIE-Rounded Off	*(-)0.30*	

On Account of :
Being on advertisment on eenadu against bill no:115, dt:18-08-20
Amount (in words) :
Indian Rupees Three Thousand Six Hundred Forty Nine Only

for SP-V Green Media Pvt. Ltd.

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

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10416**
Ref.: **067 dt. 28-Aug-2020**

Dated : **28-Aug-2020**

Party's Name: **SUP-Sai Vishal Enterprises**
Door No:C-3/3-1 Mallapur, Medchal Dist, Hyderabad
GSTIN/UIN : **36AHIPK6441Q1ZQ**

Particulars		Amount
Aggregate GST 5%	*11,250.00*	**₹ 11,812.00**
INPUT-CGST	*281.25*	
INPUT-SGST	*281.25*	
OIE-Rounded Off	*(-)0.50*	

On Account of :

Being on supply of Stone dust against vch no:5303

Amount (in words) :

Indian Rupees Eleven Thousand Eight Hundred Twelve Only

for SUP-Sai Vishal Enterprises

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Building Material Voucher

28-08-2020 3:02:00 PM

Company Name : Vista Homes

Project Name : Vista Homes

Supplier Name : Sai Vishal Enterprises

Voucher No :	5303
From Date :	21-08-2020
To Date :	27-08-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1036 - Building material - Stone dust - NA - cft							
19402	26-08-2020	15:12			525.000	22.50	0.00	11812.50
					525.000			11812.50
						Building Material Total		11812.50

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of stone dust.	11812.00
Additional Payments :	0.00
Deductions :	0.00
Total	**11812.00**
Rupees : Eleven Thousand Eight Hundred Twelve Only.	

VERIFIED BY
2 8 AUG 2020
B. PRAVEEN
AUDIT MANAGER

APPROVED BY
2 8 AUG 2020
T. MADHU
PROJECT MANAGER

Project Manager

Accounts Manager

Managing Director

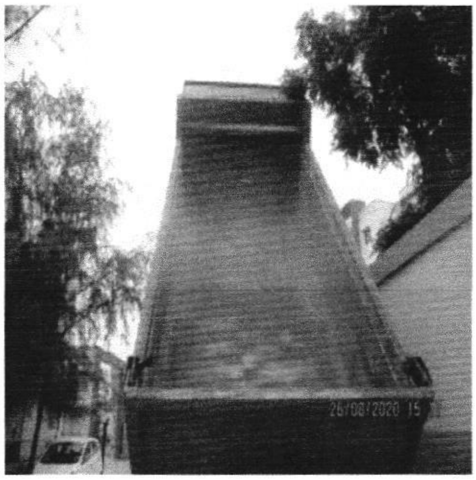
Vista Homes Vista Homes			40949	19402
Recd Date / Time 26-08-2020 15:12:00	Veh No AP29V0966	Del by PARTY	Recd by SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 525.00	Rate 22.50	GST% 0.00	Value 11812.50	
DC No	DC Date	Bill No	Bill Date	

Item Name
1036 - Building material - Stone dust - NA - cft

Supplier Name
Sai Vishal Enterprises

Remarks:-

Rupees : Eleven Thousand Eight Hundred Twelve and Paise Fifty Only.



Printed On 28-08-2020 2:24:40 PM

Mady

APPROVED BY
28 AUG 2020
T. MADHU
Project Manager

Sneha.

Certified by:
Sneha Priya. E
Asst. Engineer
VISTA HOMES

INWARD

Inward No: 19402	Dt: 26/8/20
GRN No:	Dt:
Received By:	Sign:

Vista Homes

TAX INVOICE

✆ : 9391029193

SAI VISHAL ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36AHIPK6441Q1ZQ

M/s Vista Homes
Kothaguda

Party GSTIN

Inv. No. 067 Date : 28.08.20

D.C. No. Date :

P. O. 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		530	21.226	Cft	11,250
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks					

Rupees in words eleven Thousand eight hundred Twelve only

TOTAL	11,250
SGST @ 2.5 %	281
CGST @ 2.5 %	281
GRAND TOTAL	11812

E. & O.E.

For **SAI VISHAL ENTERPRISES**

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

Purchase Voucher

No. : **PUR/10417** Dated : **29-Aug-2020**
Ref.: **VGM-2021/104 dt. 17-Aug-2020**

Party's Name: **SP-V Green Media Pvt. Ltd.**
3-6-530/3, Street No.7 Himayat Nagar
GSTIN/UIN : **36AADCV9375P1ZC**

Particulars		Amount
PROMORD-Print Media	*1,134.00*	**₹ 1,174.00**
Input CGST	*28.35*	
INPUT-SGST	*28.35*	
TDS-1.50% Contract / Equipment Hire Charges	*(-)17.00*	
OIE-Rounded Off	*0.30*	

On Account of :

Being on advertisment on Hindi Milap against bill no:104, dt:17-08-20, pono:69624, dt:17-08-2020

Amount (in words) :

Indian Rupees One Thousand One Hundred Seventy Four Only

for SP-V Green Media Pvt. Ltd.

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

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

Purchase Voucher

No. : **PUR/10417** 10418 Dated : 29-Aug-2020
Ref.: **056 dt. 12-Aug-2020**

Party's Name: **WO-Hitech Power Enterrises**
Flat No.G8, Vasavi 's Central Court. Czech Colony,
Sanath Nagar, Hyderabad
GSTIN/UIN : **36AIXPP4447K1ZD**

Particulars		Amount
OERD-Eletricity Connection Charges	*10,77,360.00*	**₹ 12,71,285.00**
INPUT-CGST	*96,962.40*	
INPUT-SGST	*96,962.40*	
OIE-Rounded Off	*0.20*	

On Account of :

Being supply and erection of external electrical work for vista homes D,E.F blocks this bill for 115 3ph meter vide bill.no.056 dtd:12/8/20

Amount (in words) :

Indian Rupees Twelve Lakh Seventy One Thousand Two Hundred Eighty Five Only

for WO-Hitech Power Enterrises

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

GSTIN : 36AIXPP4447K1ZD

TAX INVOICE

Cell: 98496 30196
88862 02077

HI-TECH POWER ENTERPRISES

TSSPDCL "A" GRADE LICENSED CONTRACTORS AND ENGINEERS

Mfrs : L.T,H.T Power Panels, **Spl. in :** LT, HT, 11K.V., 33 K.V. Liaisoning and Excusion of works
Flat No: G8, Vasavi's Central Court, Czech Colony, Sanath Nagar, Hyderabad - 18.
E-mail : **vbhitech@gmail.com**

Name : M/s vista homes	Inv. No 056
Address : Kushiguda	Date : 12/08/2020
	D.C. No. :
	Date :
GSTIN : 36AAGFV2068 P1ZJ State Code : 36	Your P.O. No:

Sl. No.	DESCRIPTION OF GOODS	QTY.	Rate (Rs.)	Amount
1)	Supply and erection of external Electrical work for vista homes D, E, F Block's. This bill for 115 3ph meter Reference :- our Quotation date : 10/11/18 :- work order date : 12/11/18	-	10,77,360	10,77,360

HSN Code :	**TOTAL**	10,77,360
Total Invoice Value (Rupees in words) Twelve lakhs seventy one thousand two hundred eighty five only	CGST@ %	96,962.5
	SGST@ %	96,962.5
Bank Details :	IGST@ %	
	Total Invoice Value	12,71,285/-

Certified that the Particulars given above are true and correct and the amount represents the price actually charged and there is not flow of additional consideration directly or indirectly from the buyer.
* All disputes to Hyderabad Jurisdiction only.

For **HI-TECH POWER ENTERPRISES**

E.&O.E.

Receiver's Signature

Authorised Signature

(Pvr)

Dt. 12.08.2020.

Sir,

Sub: Venue Babu (Hi-tech Power Enterprises) requesting to release his balance amount.

We have given work order dated 12.11.2018 for Rs.11,60,710/- to M/s. Hi-tech Power Enterprises to supply and erection of external electrical work of 115 nos of 3 phase service connections and 40 nos of single phase service connections for D,E & F blocks in the project Vista Homes.

Venue Babu have executed the work order and supplied all 115 nos of 3 phase meters. Since we have converted 40 nos of EWS/LIG units into regular flats there is no requirement of single phase meters hence we will have to return 40 nos of single phase meters to the department.

Venu Babu (Hi-tech Power Enterprises) have submitted an invoice for Rs. 12,71,285/- (Rupees Twelve Lakhs Seventy One Thousand Two Hundred and Eighty Five only) (10,77,360 Invoice amount + 1,93,925 GST) for supply and erection of external electrical work of 115 nos of 3 phase service connections for D,E & F blocks of Vista Homes duly deducting the amount Rs. 83,350/- (Rs. 64,000 for 2 nos of panel boards for single phase meters + Rs. 19,350/- proportionate cost of meter fixing, charging and sealing).

As per our approved work order the total amount payable will be Rs. 11,60,710/-. Out of that Venu Babu (Hi-tech Power Enterprises) has deducted an amount of Rs. 83,350/- and submitted an Invoice for Rs. Rs. 12,71,285/- (Rupees Twelve Lakhs Seventy One Thousand Two Hundred and Eighty Five only) (10,77,360 Invoice amount + 1,93,925 GST).

As per the invoice submitted to us the total amount payable is Rs. 12,71,285/- out of that we have already released an amount of Rs.9,50,500/- and balance amount of Rs.3,20,785/-.

Venu Babu is requesting to release the above said balance amount of Rs. 3,20,785/-.

This is for your information.

11.60

(– ~~8.88~~

Kanaka Rao.

Encl: 1. Invoice for Rs. 12,71,285/- – Original

2. Work Order dated 12.11.2018.

3. Ledger copy of Hi-tech Power Enterprises.

APPROVED BY
14 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

P.S: Venu Babu said that he will submit a fresh quotation for supply of 14 nos of 3 phase meters in the place of 40 nos of single phase meters

Rajyalaxmi,
Release Rs. 2,20,000/- to Venu babu, Rs. 1,00,000/- to be released on completion of power supply.

Find D, E & F Block

Original/Office Copy

Date: 12/11/2018

From:
M/s Vista Homes,
5-4-187/3&4, II nd floor, M.G.Road,
Secunderabad

To,
M/s Hi-Tech Power Enterprises,
D.No. 981, Sanathnagar,
Hyderabad – 500 018.

Kind Attn.: Mr. Venu Babu.

WORK ORDER

Sub: Confirmation of Work Order for LT & HT works.
Project: Vista Homes, 1-10-2/193& 194/B, Sy no.193, 194,195, Kushaiguda, Kapra, Keesara Mandal.
GST NO-36AAGFV2068P1ZJ

Reference: 1. Your Quotation dtd.10/11/2018.

Dear Sir,

With reference to the above, we hereby award you the work order for the LT & HT works on a turn key basis as per the details mentioned below.

Sl. No.	Item Head	Item description	Quantity	Units	Rate Rs.	Amount Rs.	Item head amount Rs.
1	Electric power connection	CT Meter Domestic meters-Block D Domestic meters-Block E Domestic meters-Block F Transformer-500KVA	02 25 85 45 01	Nos	NA	NA	NA
2.	Application charges	Application charges for maters	157	Nos	30	4,710	4,710
3	Sanction for Electric power	Liaoning charges for approval from	01	LS	1,87,50	1,87,500	1,87,500

14/11

		electricity board.			0		
4	Dy. CEIG approval	Laisoning charges for inspection and approval from electricity board after completion of installation	01	-	1,95,00 0	1,95,000	1,95,000
5	HT works	Supply and Installation of: Box pole-1 No 11 KV AB Switch-1 No 11 KV HG Fuge-1 Set 3 x 185 Sq.mm 11 KV XLPE Cable kit-1 Set 11 KV XLPE Jumbers-1 Set 11 KV HT Pin insulators-1 Set Miscellaneous Hardware. HT cable laying & end termination	01	Nos	50,000	50,000	50,000
6 a)	LT works	Distribution board at transformer 630 A MCCB	01	Nos	30,000	30,000	30,000
b)	LT works	Main distribution board Incoming 630 A MCCB-1 No Outgoing 250 A MCCB-1 No 150 A MCCB-1 No 125 A MCCB-1 No 100 A MCCB-1 No in F Block	01	Board	75,000	75,000	75,000
c)	LT Works	Sub distribution board out going-E Block 125 A MCCB-1 No 100 A MCCB-4 No	01	Board	45,000	45,000	45,000
d)	LT Works	Sub distribution board out going-D Block 125 A MCCB-1 No 100 A MCCB-1 No	01	Board	25,000	25,000	25,000

14/11

e)	LT Works	Meter Panel board: 25 meters per board	03	Board	2,800	2,10,000	2,10,000
f)	LT Works	Mater Panel board: 20 meters per board-3 phase	02	Board	2,800	1,12,000	1,12,000
g)	LT Works	Meter Panel board: 20 meters per board-single phase	02	Board	1,600	64,000	64,000
7	Cable laying	Cable laying, Transformer installation, meter fixing, line clearing, earthing connecting charges etc.	NA	LS	75,000	75,000	75,000
8	Meter fixing	Meter fixing , charging and sealing	155	Nos	500	77,500	77,500
9	CT Meter	CT Meter fixing and charging	02	Nos	5,000	10000	10,000
10	LC Charges	Labour Charges	01	LS	-	-	-
	Grand Total	Eleven lakhs sixty thousands seven hundred ten rupees only.					11,60,710

× 64,000

19,350

Terms and conditions:

a. Specifications:
   i. Specification shall be as specified by electricity board from time to time
   ii. All distribution boards and panel board shall be made from 16 gauge CRCA sheet with powder coating, free standee and with 2 nos ½''L angle at bottom and 2 hooks on top. Each panel board have 3 indicator light. Aluminium bus bar of appropriate size to be provided. Cabling must be done using Finolex/Gloster copper wires. The cost above includes supply, fabrication and installation of the distribution panel boards.

b. Payment terms:
   i. Advance for sanction- Rs. 1.20 lakhs
   ii. Advance for fabrication of distribution/panel boards-50% of cost
   iii. HT Works-100% payment on dumping of all items for HT works at site
   iv. Balance payment for distribution and panel boards- 50% on delivery of material at site
   v. Cable laying charges-pay 100% on completion of installation of cables, transformer and panel boards.
   vi. Liaoning charges for Dy. CEIG. + Meter fixing + other charges- pay after charging of transformer and maters and submission of bills.

c. GST Extra@ 18%

d. Timeline:
   i. Sanction- 30 days
   ii. Delivery of material for HT works -30 days

14/11

iii. Delivery of distribution/panel boards-45 days
iv. Installation of all equipment- 60 days
v. Charging and sealing of meters-75 days
vi. Penalty for delay: Penalty of 5% will be levied on the total W.O. value for delay beyond one week for every week of delay from the date scheduled completion date.

e. Transportation: It shall be your sole risk and responsibility to deliver the material at our site in time. Transportation cost shall be paid by you.
f. Warranty: You shall provide a warranty of 1 year on all equipment from the date of commissioning handing over after joint inspection against any manufacturing defects of defects in material supplied. 1 year free servicing for maintenance, replacement cost of consumables & items provided by us shall be borne by us.5 years warranty on 500 KVA transformer from the date of commissioning.
g. Security: You shall be responsible for your material at our site against theft/damage. Lockable room shall be provided on request.
h. Items to be provided by builder at its cost:
   a. HT & LT cables.
   b. Transformer
   c. Civil & Earth works
   d. Material for Earthing including strip connectors
i. Approved schematic plan for the work is attached herein.

Please sign a copy of this letter as confirmation of your accepting the above terms and conditions.

Thank you,
Yours Sincerely,

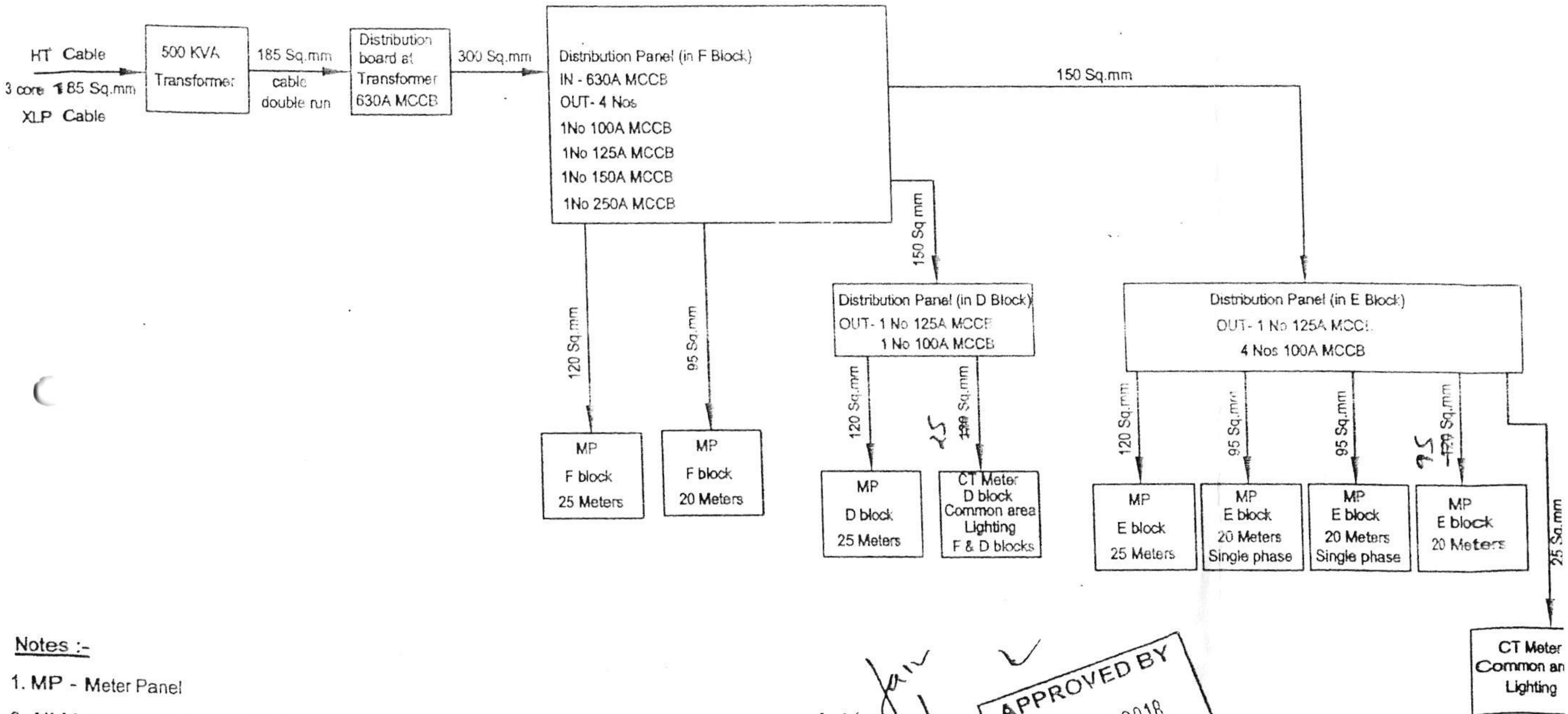
For Vista Homes,

Soham Modi
Managing Director

Confirmed by M/s Hitech Power Enterprises

Signature:

Name:
Date:



Notes :-

1. MP - Meter Panel
2. All Meters are 3 Phase - 5 KVA

make fair copy 1.

APPROVED BY
12 NOV 2018
SOHAM MODI
MANAGING DIRECTOR

Description	Direction	Owners & Developers :	Date :	12.11.18	Promoted by
SCHEMATIC PLAN - POWER CONNECTION	N	Modi Properties & Investments Pvt.Ltd	Prepared By :	Nagalaxmi	Modi Properties &
D, E & F BLOCK		Project Name & Phase :	Approved By :	Soham Modi	Investments Pvt. Ltd.
		VISTA HOMES	Scale :	N.T.S	Phone:+91-40-66335551

Vista Home
M G Road, Ranigunj
Secunderabad

WO-Hitech Power Enterrises
Ledger Account

1-Apr-2020 to 8-Aug-2020

Date		Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2020	To	**Opening Balance**			**8,00,500.00**	
6-7-2020	To	**BANK-Yes Bank Current Account** *Being cheque issued to hitech power infra enterprises ch no : 218957*	**Payment**	PAY/10440	1,50,000.00	
					9,50,500.00	
	By	**Closing Balance**				9,50,500.00
					9,50,500.00	**9,50,500.00**

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

Purchase Voucher

No. : **PUR/10418** 10419 Dated : **29-Aug-2020**
Ref.: **SVT/20-21/137 dt. 16-Jun-2020**

Party's Name: **SUP-Sri Victory Traders**
D No.1-10-28/228/6P, Nagarjuna Nagar Colony,
Kushaiguda, ECIL, Hyderabad-62
GSTIN/UIN : **36ADFPN6997H1ZW**

Particulars		Amount
Plumbing GST 18%	*600.00*	**₹ 708.00**
INPUT-CGST	*54.00*	
INPUT-SGST	*54.00*	

On Account of :
Being purchase of Bolt Nut Washer vide bill.no.SVT/20-21/137
ount (in words) :
Indian Rupees Seven Hundred Eight Only

for SUP-Sri Victory Traders

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

GST No : 36ADFPN6997H1ZW

TAX INVOICE

Ph : 09248099995
09573662389

CASH INVOICE

SRI VICTORY TRADERS

A Symbol of Quality Product

Whole Sale Dealers : NUTS, BOLTS & WASHERS

D.No. 1-10-28/228/6P, Nagarjuna Nagar Colony, Near by Dhisha School, Kushaiguda, ECIL Post, Hyderabad - 062. **Email: srivictorynuts@gmail.com**

M/s **VISTA HOMES**
KUSHAIGUDA
HYDERABAD -62

GST No. **36AAGFV2068P1ZJ STATE:TELANGANA**

INVOICE No. : **SVT/20-21/137**
DATED : **16/06/20**
P.O. No. :
TRANSPORT :

S.No.	DESCRIPTION	HSN CODE	QTY.	UOM	PRICE	GROSS AMT.	GST (%)	GST AMOUNT	TOTAL
1	M8X125 BOLT NUT WASHERS SS	7318	15	Nos	20.00	300.00	18	54.00	354.00
2	M8X50 BOLTS NUTS 2 WASHERS SS	7318	15	Nos	20.00	300.00	18	54.00	354.00
					TOTALS	600.00		108.00	**708.00**

CASH RECEIVED

INWARD
Inward No: 24800 Dt: 16/6/20
MRN No: Dt:
Received By: Sign:
Vista Homes

OUR BANK DETAILS
ICICI A/C No. 024405500058
RTGS/NEFT/IFSC : ICIC0000244

GOODS VALUE	:	**600.00**
Add : SGST @ 9%	:	54.00
Add : CGST @ 9%	:	54.00
Add : IGST @18%	:	---
Round off (±)	:	+ 0.00
GRAND TOTAL	:	**708.00**

AMOUNT IN WORDS :
Seven Hundred Eight Rupees Only

TERMS & CONDITIONS :
1. Goods once sold are not returnable.
2. Our Responsibility ceases after the goods are removed from our premises
3. If the bills not paid within 7 days, an interest @24% will be charged extra.
4. All disputes are subject to Hyderabad Jurisdiction only.

For **SRI VICTORY TRADERS**

E. & O. E Customer's Signature Checked By Authorised Signatory

GST No : 36ADFPN6997H1ZW

TAX INVOICE
CASH INVOICE

Ph : 09248099995
09573662389

SRI VICTORY TRADERS

Whole Sale Dealers : NUTS, BOLTS & WASHERS

A Symbol of Quality Product

D.No. 1-10-28/228/6P, Nagarjuna Nagar Colony, Near by Dhisha School,
Kushaiguda, ECIL Post, Hyderabad - 062. **Email: srivictorynuts@gmail.com**

M/s **VISTA HOMES**
KUSHAIGUDA
HYDERABAD -62

GST No. **36AAGFV2068P1ZJ** **STATE:TELANGANA**

INVOICE No. : **SVT/20-21/88**
DATED : 03/06/20
P.O. No. :
TRANSPORT :

S.No.	DESCRIPTION	HSN CODE	QTY.	UOM	PRICE	GROSS AMT.	GST (%)	GST AMOUNT	TOTAL
1	M10X25 BOLT NUT Y	7318	8	Kgs	100.00	800.00	18	144.00	944.00
	TOTALS					800.00		144.00	**944.00**

CASH RECEIVED

INWARD
Inward No: Dt: 03/06/20
GRN No: Dt:
Received By: Sign:
Vista Homes

OUR BANK DETAILS
ICICI A/C No. 024405500058
RTGS/NEFT/IFSC : ICIC0000244

GOODS VALUE	:	**800.00**
Add : SGST @ 9%	:	72.00
Add : CGST @ 9%	:	72.00
Add : IGST @18%	:	---
Round off (±)	:	+ 0.00
GRAND TOTAL	:	**944.00**

AMOUNT IN WORDS :

Nine Hundred Forty Four Rupees Only

TERMS & CONDITIONS :
1. Goods once sold are not returnable.
2. Our Responsibility ceases after the goods are removed from our premises
3. If bills not paid within 7 days, an interest @24% will be charged extra.
4. Disputes are subject to Hyderabad Jurisdiction only.

For **SRI VICTORY TRADERS**

Customer's Signature Checked By Authorised Signatory

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10420**
Ref.: **SVT/20-21/88 dt. 3-Jun-2020**

Dated : **29-Aug-2020**

Party's Name: **SUP-Sri Victory Traders**
D No.1-10-28/228/6P, Nagarjuna Nagar Colony,
Kushaiguda, ECIL, Hyderabad-62
GSTIN/UIN : **36ADFPN6997H1ZW**

Particulars		Amount
Plumbing GST 18%	*800.00*	**₹ 944.00**
Input CGST	*72.00*	
Input SGST	*72.00*	

On Account of :
Being purchase of bolt nut vide bill.no.SVT/20-21/88

Amount (in words) :
Indian Rupees Nine Hundred Forty Four Only

for SUP-Sri Victory Traders

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

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

Purchase Voucher

No. : **PUR/10420** 10421
Ref.: **039 dt. 22-Jul-2020**

Dated : **29-Aug-2020**

Party's Name: **SUP-Vista Labs**
4-9-6, 103 & 104, Surya Towers, HMT Nagar,
Nacharam, Hyderabad
GSTIN/UIN : **36AAEFV6756C2Z0**

Particulars		Amount
OERD-Misc. Services	*3,800.00*	**₹ 4,484.00**
INPUT-CGST	*342.00*	
INPUT-SGST	*342.00*	

On Account of :
Being analysis charges for STP water sample vide bill.no.039 dated:22/7/20

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

for SUP-Vista Labs

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

E-mail : vistalabs@yahoo.co.in
vistalabs2004@gmail.com

INVOICE

Ph : 040 - 42210081, 27173815

Vista Labs

An ISO/IEC 17025:2005 NABL Accredited & ISO 9001:2015 Certified Laboratory
4-9-6, 103 & 104, Surya Towers, HMT Nagar, Nacharam, Hyderabad - 500 076.
GST No. : 36AAEFV6756C2Z0 **SAC Code : 998346**

To,
M/S. VISTA HOMES
Kushai Guda.
GSTIN: 36AAGFV2068P1ZJ

Invoice No. 039 Date : 22.07.2020
Ref. No. VLS/604/20 Reporting Date : (-)
Work Order No. : (-)

Sl. No.	Particulars	Quantity	Rate	Amount
01.	Analysis charges for STP water sample	01 No.	3800/-	3800=00
				3800=00
	CGST @ 9%			342=00
	SGST @ 9%			342=00
	E. & O.E.		TOTAL	4484=00

INWARD
Inward No: 25005 Dt: 23/7/20
IN No: Dt:
Received By: Sign:
Vista Homes

Rupees in words : Four Thousand Four hundred and eighty Four Rupees Only.

For **VISTA LABS**

E-mail : vistalabs@yahoo.co.in
vistalabs2004@gmail.com

INVOICE

Ph : 040 - 42210081, 27173815

Vista Labs

An ISO/IEC 17025:2005 NABL Accredited & ISO 9001:2015 Certified Laboratory

4-9-6, 103 & 104, Surya Towers, HMT Nagar, Nacharam, Hyderabad - 500 076.

GST No. : 36AAEFV6756C2Z0 **SAC Code : 998346**

To,
M/s. VISTA HOMES
Kushai Guda.
GSTIN: 36AAGFV2068P1ZJ

Invoice No. 039
Date : 22.07.2020
Ref. No. VLS/604/20
Reporting Date : (-)
Work Order No. : (-)

Sl. No.	Particulars	Quantity	Rate	Amount
01.	Analysis charges for STP water sample	01 no.	3800/-	3800=00
				3800=00
	CGST @ 9%			342=00
	SGST @ 9%			342=00
			TOTAL	4484=00

INWARD
Inward No: 25005 Dt: 23/7/20
GRN No: Dt:
Received By: Sign:
Vista Homes

E. & O.E.

Rupees in words four Thousand four hundred and eighty four Rupees only.

For VISTA LABS

FW: Septic Tank water testing

From: Madhu T (madhu@modiproperties.com)

To: ashok.r@modiproperties.com

Date: Friday, July 24, 2020, 3:39 PM GMT+5:30

Sent from Yahoo Mail on Android

----- Forwarded Message -----
From: "sohammodi@modiproperties.com" <sohammodi@modiproperties.com>
To: '"Madhu T."' <madhu@modiproperties.com>
Sent: Tue, Jul 21, 2020 at 7:47 AM
Subject: FW: Septic Tank water testing

Get septic tank output tested for these parameters.

Regards,

Soham Modi

From: Kanaka Rao G <gkrao@modiproperties.com>
Sent: 20 July 2020 17:31
To: Subbareddy BNC <subbareddy@modiproperties.com>; Madhu T. <madhu@modiproperties.com>
Cc: Soham Modi <sohammodi@modiproperties.com>
Subject: Septic Tank water testing

Mr. Subba Reddy/ Mr. Madhu,

Soham Sir asked you to get tested the septic tank soak pit water which is flowing into nala at Vista Homes and Mayflower Grand projects. I have enclosed herein the required parameters sheet which are required parameters..

Regards,

G Kanaka Rao
General Manager | +91 89781 44447 | gkrao@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

Copy to Soham Modi for information.

CPCB Standards .pdf
544.4kB

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10422** Dated : **29-Aug-2020**
Ref.: **223 dt. 17-Aug-2020**

Party's Name: **SVR Pumps & Allied Services**
4-1-53 Old Bhoiguda Sec-Bad
GSTIN/UIN : **36AEPPN5486G1ZW**

Particulars		Amount
OERD-Consumables, Repairs & Maint	*4,021.00*	**₹ 4,745.00**
INPUT-CGST	*361.89*	
INPUT-SGST	*361.89*	
OIE-Rounded Off	*0.22*	

On Account of :
Being on repairing of Pumps (Mono sub pump) against bill no:223, dt:17-08-2020
Amount (in words) :
Indian Rupees Four Thousand Seven Hundred Forty Five Only

for SP-Svr Pumps Allied Services

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

Request for payment

Division	PURCHASE		
Pay to	SVR Pump's & Allied Services.		
Towards	Repairing of Pump's.		
Amount	4745/-	Payment / cheque date	29/08/2020.
Payment from company	VISTA HOMES.		
Project	VISTA HOMES.		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☑ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☑ Cheque ☐ Pay order ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happy card ☐ Transfer to Happy card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes ☑ No	
PO/WO no.	—	Req no	—
Remarks/ Desc.	Repairing of 1.5HP Monor-sub pump (Vista Homes).		

Requested by:	Approved by:	Sign	Date
	MINISH	[signature]	24/08/2020

APPROVED BY
25 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

ST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.
Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To Vista Homes

Invoice No. 223

Date 17-8-20

Brand : Mon" Shd.

Sl. No. DC: no: 17. 17-8-20

GST: 36AAAGFV2068J1ZJ

Pump Type / Stages :

HP : 1-5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
	EST: No- 46. 11	-8.20				
1.	Motor Rewinding	1			1300	00
2.	Cable	4 mt	65	P-mt	260	00
3.	Bearing Bushes	1 Set		"	1300	00
4.	Thrst Bearing Both side	1 st		"	750	00
5.	Seal Ring	1 Set		"	125	00
6.	Hood Bolt.	4	60	"	240	00
7.	Servicing and testing	1 Jod.		"	350	00
					4325	00
				Less	30[illegible]	00
	Total = 4745/-				4021	00
					361	89
					361	89
		4Ro			4744	78
						22

For S V R PUMPS & ALLIED SERVICES

4745 00

Authorised Signatory

Approval for repairs format

Company:	VISTA				
Site:	VISTA				
Prepared by	Minish	Date:	12-08-2020	Sign:	
Item Description	1.5HP Pump				
New item cost	15000				
Description of repair:	Motor rewinding &Spares Repairing				
Estimate of repair	5104	Estimate date	12-08-2020		
Amount approved	4745				
Remarks:	Motor rewinding Spares & repairing				
Purchase division: Approved by:	Minish	Date	12-08-2020	Sign	

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000/- MDs approval is also required.

APPROVED BY
12 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Tel : 040-2770522
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To: Vista Homes

Estimate / Bill No. : 46 Date : 11-8-20

Brand : KSB

Sl. No. :

Pump Type / Stages : HP : 1-5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
1,	Motor Rewinding	1		each	1300	00
2,	Cable.	4 mt	65	P.Mt	260	00
3	Bearing Bush.	1 set		..	1300	00
4,	Thrust Bearing Both side.	1 set		..	750	00
5,	Seal Ring	1 set		..	125	00
6,	Hook Bolt.	4	60	..	240	00
7,	Servicing and testing	1 Job	Rs.		350	00
					4326	00
	Total 5104/- 4745/-		CGST 9%		389	25
			SGST 9%		389	25
					5104	50

GST No.: 36AEPPN5486G1ZW

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory