Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : **31-Jul-2020**

No. : **PUR/10304**
Ref.: **12092 dt. 3-Jul-2020**

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

Particulars		Amount
Printing & Stationery GST 18%	*1,050.00*	**₹ 1,239.00**
INPUT-CGST	*94.50*	
INPUT-SGST	*94.50*	

On Account of :
Being on purchase of ID cards against bil no:12092, dt:3-7-20, po no:67409, dt:23-5-2020

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

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

5

Scan ID: 42993

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/7/20.	Prepared by:	SOWMYA
PO/WO no.	67409	PO / WO Date.	23/5/20
Supplier Name	SS llp.	PO/WO amount	1,239
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12092	3/7/20	1,239
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,239

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10139	3/7/20	80816	☑ 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:	1,239
Amount E – PO / WO value:	1,239
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	**11.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Lavanya		
Date	6/7/20.					4/8	

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.	12092
Kapra, Opp to MRR School, Ecil	Invoice Date.	03-07-2020
	PO No.	67409
	PO Date.	23-05-2020
SY.no.193	Req ID	57063
	Req Date	22-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99580

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		50	21.00	1,050.00	18	189.00
	Smart cards - RFID						
2							
3							
4							
5							
6							
7							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,050.00		189.00
	94.50	94.50	Total Invoice Amount		1,239.00	

Rupees : One Thousand Two Hundred Thirty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67231
Date 7/7

Purchase Order

 23-05-2020 11:55:52

67409
23.05.20 2:01:09

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	67409	99580
Doc Date	23-05-2020	
Quote No	Nil	
Quote Date	23-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7667 - Stationery - other - ID Cards - NA - nos *Smart cards - RFID*	50.00	21.00	0.00	18.00	1,239.00
					Total Order Value . . .	**1,239.00**

Rupees : One Thousand Two Hundred Thirty Nine Only.

Terms and Conditions :-

Specification / Brand	All item shall be of "Warden Security" brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	2 yrs service wrnty from Bethel.
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.Above order for labour attendance 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:	22.05.2020
Site & Phase :	Vista Homes	Time:	12:28 PM
Supplier		Req. No.	99580
Material required before date:	26.05.2020	ID No.	57063

No	Description	Size	Quantity	Units	Inward No	Date
1	CLAM SHELL CARDS		50	No's		
2						
3	67409					
4						
5						
6						
7						
8						
9						
10						

Remarks: For site Labours purpose

Prepared By	T.MADHU	Approved by	
Sign.& Date	22.05.2020	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

1 of 1 : 03-07-2020

Customer Details		
Vista Homes	DC No.	10139
Kapra, Opp to MRR School, Ecil	DC Date.	03-07-2020
	PO No.	67409
SY.no.193	PO Date.	23-05-2020
	Req ID	57063
GSTIN : 36AAGFV2068P1ZJ	Req Date	22-05-2020
	Loc Req No	99580

	Description of Goods	HSN/SAC	Qty
1	7667 - Stationery - other - ID Cards - NA - nos		50
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 39623
Date 3/7
Sign.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 24909	Dt: 03/7/20
GRN No: 80816	Dt:
Received By:	Sign:
Vista Homes	

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		
Vista Homes	Invoice No.	12092
Kapra, Opp to MRR School, Ecil	Invoice Date.	03-07-2020
	PO No.	67409
	PO Date.	23-05-2020
SY.no.193	Req ID	57063
	Req Date	22-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99580

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		50	21.00	1,050.00	18	189.00
	Smart cards - RFID						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,050.00		189.00
	94.50	94.50	Total Invoice Amount	1,239.00		

Rupees : One Thousand Two Hundred Thirty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10305**
Ref.: **12008 dt. 30-Jun-2020**

Dated : **31-Jul-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*3,946.00*	**₹ 5,071.00**
Sundry Purchases-Nil Rated	*415.00*	
INPUT-SGST	*355.14*	
INPUT-CGST	*355.14*	
OIE-Rounded Off	*(-)0.28*	

On Account of :

Being on purchase of Bombay nails, bluesheets, MS nails against bilno:12008, dt:30-06-2020, po no:68232, dt:23-6-2020

Amount (in words) :

Indian Rupees Five Thousand Seventy One Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

scan - ID

PURCHASE DIVISION
Advice for approval for credit to supplier 42208

12

Date:	2/7/20.	Prepared by:	SOWMYA
PO/WO no.	68232	PO / WO Date.	23/6/20
Supplier Name	Ssllp.	PO/WO amount	5,071.28
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12008	30/6/20.	5,071.28
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,071.28

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10065	30/6/20	80659	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,071
Amount E – PO / WO value:	5,071
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	4.7.2020 11/7/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: [signature]	[signature]	[signature]	APPROVED 08 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date 2/7/20	2/7/20	8/7				4/8	

Notes: 1. In case amount to be credited to supplier and 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

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	12008
Invoice Date.	30-06-2020
PO No.	68232
PO Date.	23-06-2020
Req ID	57861
Req Date	23-06-2020
Loc Req No	99658

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2057 - Carpentry - hardware - Bombay Nails - other - 1 1/2"	7317	10	73.00	730.00	18	131.40
2	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	5	73.00	365.00	18	65.70
3	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 5 nos		1080	1.70	1,836.00	18	330.48
4	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	60.00	600.00	18	108.00
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	8.30	415.00	0	0.00
6	4057 - Consumables - Sponges - NA - nos	3921	50	8.30	415.00	18	74.70
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,361.00		710.28
	355.14	355.14	Total Invoice Amount		5,071.28	

Rupees : Five Thousand Seventy One and Paise Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67116 Date 4/7/20 Sign.

Authorised signatory

Purchase Order

 24-06-2020 3:53:13 PM

68232
24.06.20 12:19:11

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68232	99658
Doc Date	23-06-2020	
Quote No	Nil	
Quote Date	23-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2057 - Carpentry - hardware - Bombay Nails - other - kgs *1 1/2"*	10.00	73.00	0.00	18.00	861.40
2	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	5.00	73.00	0.00	18.00	430.70
3	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *5 nos*	1,080.00	1.70	0.00	18.00	2,166.48
4	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	10.00	60.00	0.00	18.00	708.00
5	4080 - Consumables - Bombay Brooms - Other - Nos	50.00	8.30	0.00	0.00	415.00
6	4057 - Consumables - Sponges - NA - nos	50.00	8.30	0.00	18.00	489.70
	Rupees : Five Thousand Seventy One and Paise Twenty Eight Only.				**Total Order Value . . .**	**5,071.28**

Terms and Conditions :-

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

For *Vista Homes*
Authorised Signatory

Name :

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

Name :

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	23.06.2020
Site & Phase :	Vista Homes	Time:	12:27
Supplier:		Req. No.	99658
Material required before date:	26.06.20	ID No.	57861

No	Description	Size	Quantity	Units	Inward No	Date
1	**Bombay Nails**	11/2"	10	Kg		
2	Bombay Nails	2"	05	Kg		
3	Blue Sheets		05	No's		
4	MS Nails 68232	21/2"	10	Kg		
5	Bombay Brooms	Small	50	No's		
6	Sponges		50	No's		
7	Insulations Tapes		100	No's		
8						
9						

Remarks: For site use purpose.

APPROVED
24 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Snehapriya	Approved by	Madhu
Sign.& Date	23.06.2020	Sign. & Date	

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

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: For

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	10065
Kapra, Opp to MRR School, Ecil	DC Date.	30-06-2020
	PO No.	68232
	PO Date.	23-06-2020
SY.no.193	Req ID	57861
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-06-2020
	Loc Req No	99658

	Description of Goods	HSN/SAC	Qty
1	2057 - Carpentry - hardware - Bombay Nails - other - kgs	7317	10
2	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	5
3	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		1080
4	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	10
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50
6	4057 - Consumables - Sponges - NA - nos	3921	50
7			
8			
9			
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INWARD

Inward No: 24983	Dt: 30/6/20
GRN No: 8065	Dt:
Received By:	Sign:

Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

INWARD No 39524 Date 4/7/20 Secbad

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.	12008
Kapra, Opp to MRR School, Ecil	Invoice Date.	30-06-2020
	PO No.	68232
SY.no.193	PO Date.	23-06-2020
	Req ID	57861
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-06-2020
	Loc Req No	99658

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2057 - Carpentry - hardware - Bombay Nails - other - 1 1/2"	7317	10	73.00	730.00	18	131.40
2	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	5	73.00	365.00	18	65.70
3	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 5 nos		1080	1.70	1,836.00	18	330.48
4	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	10	60.00	600.00	18	108.00
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	8.30	415.00	0	0.00
6	4057 - Consumables - Sponges - NA - nos	3921	50	8.30	415.00	18	74.70
7							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,361.00	710.28
	355.14	355.14	Total Invoice Amount	5,071.28	

Rupees : Five Thousand Seventy One and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10306**
Ref.: **12005 dt. 30-Jun-2020**

Dated : **31-Jul-2020**

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

Particulars		Amount
Sundry Purchases GST 5%	*525.00*	**₹ 775.00**
Sundry Purchases GST 12%	*200.00*	
INPUT-CGST	*25.13*	
INPUT-SGST	*25.13*	
OIE-Rounded Off	*(-)0.26*	

On Account of :
Being on purchase of masks, sanitizers against bill no:12005, dt:30-6-20, po no:68339,dt:26-6-2020

Amount (in words) :
Indian Rupees Seven Hundred Seventy Five Only

for SUP-Summit Sales LLP

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

Scan-ID
14 42203

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/7/20.	Prepared by:	SOWMYA
PO/WO no.	68339.	PO / WO Date.	26/6/20
Supplier Name	sslp.	PO/WO amount	775.25
Firm/Company	Vista homes.	Project	Vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12005	30/6/20.	775.25
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			775.25

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10062	30/6/20	80662	☑ 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:	775
Amount E – PO / WO value:	775
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	11 ~~4~~.7.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 08 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	9/7/20	9/7/20	8/7				

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	12005
Invoice Date.	30-06-2020
PO No.	68339
PO Date.	26-06-2020
Req ID	57988
Req Date	26-06-2020
Loc Req No	99670

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
2	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
3							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	725.00		50.24
	25.12	25.12	Total Invoice Amount	775.25		

Rupees : Seven Hundred Seventy Five and Paise Twenty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 6713 Date: 4/7/20 Sign. SEC'BAD

Authorised signatory

Purchase Order

 27-06-2020 12:19:36

68339
24.06.20 12:19:12

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	68339	99670
	Doc Date	26-06-2020	
	Quote No	Nil	
	Quote Date	26-06-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9600 - Tools - mask - NA - Nos	50.00	10.50	0.00	5.00	551.25
2	4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
					Total Order Value . . .	**775.25**

Rupees : Seven Hundred Seventy Five and Paise Twenty Five 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 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	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site staff purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name : 27/06/2020

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	26.06.20
Site & Phase :	Vista Homes	Time:	12:20
Supplier	-	Req. No.	99670
Material required before date:	30.06.2020	ID No.	57988

No	Description	Size	Quantity	Units	Inward No	Date
1	**Sanitizer**		01	No's		
2	Mask		50	No's		
3						
4	PO 68339					
5						
6						
7						
8						

Remarks: For Site Use purpose

APPROVED
27 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Madhu	Approved by	
Sign. & Date	26.06.20	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.	10062
Kapra, Opp to MRR School, Ecil	DC Date.	30-06-2020
	PO No.	68339
SY.no.193	PO Date.	26-06-2020
	Req ID	57988
GSTIN : 36AAGFV2068P1ZJ	Req Date	26-06-2020
	Loc Req No	99670

	Description of Goods	HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		50
2	4112 - Consumables - Sanitizer - 500 ml - Nos		1
3			
4			
5			
6			
7			
8			
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29			
30			

INWARD

...ard No: 24985	Dt: 30/6/20
...N No: 80667	Dt:
...eceived By	Sign:

Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

... PVT LTD
INWARD
No. 39592
Date 1/7/20
Sign.
SEC'BAD

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	12005
Invoice Date.	30-06-2020
PO No.	68339
PO Date.	26-06-2020
Req ID	57988
Req Date	26-06-2020
Loc Req No	99670

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
2	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
3							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	725.00		50.24
	25.12	25.12	Total Invoice Amount		775.25	

Rupees : Seven Hundred Seventy Five and Paise Twenty Five Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10307** Dated : 31-Jul-2020
Ref.: **12041 dt. 1-Jul-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*12,245.10*	**₹ 14,449.00**
INPUT-CGST	*1,102.06*	
INPUT-SGST	*1,102.06*	
OIE-Rounded Off	*(-)0.22*	

On Account of :
Being on purchase of sal wood beading against bil no:12041, dt:1-7-20, po no:68139, dt:20-6-2020
Amount (in words) :
Indian Rupees Fourteen Thousand Four Hundred Forty Nine Only

for SUP-Summit Sales LLP

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

Scan-ID
20 42171

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/7/20.	Prepared by:	SOWMYA
PO/WO no.	68139	PO / WO Date.	20/6/20
Supplier Name	SSllp.	PO/WO amount	14,449.22.
Firm/Company	Vista homes.	Project	Vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12041	1/7/20.	14,449.22
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,449.22

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10096.	1/7/20	80721	☑ 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:	14,449
Amount E – PO / WO value:	14,449.
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	**11.7.2020**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 08 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	3/7/20	3/7/20.	8/7				

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12041
Kapra, Opp to MRR School, Ecil	Invoice Date.	01-07-2020
	PO No.	68139
SY.no.193	PO Date.	20-06-2020
	Req ID	57765
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-06-2020
	Loc Req No	99644

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 98 nos	4409	686	14.70	10,084.20	18	1,815.16
2	2237 - Carpentry - wood - Sal wood Beading - other - 3' x 1.5" x 3/4" - 49 nos	4409	147	14.70	2,160.90	18	388.96
3							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	12,245.10		2,204.12
	1,102.06	1,102.06	Total Invoice Amount		14,449.22	

Rupees : Fourteen Thousand Four Hundred Fourty Nine and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

...PERTIES PVT. LTD. SECBAD
INWARD
No. 62149
Date 4/7/20
Sign

Purchase Order

 20-06-2020 14:31:25

68139
20.06.20 3:01:17

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68139	99644
Doc Date	20-06-2020	
Quote No	Nil	
Quote Date	02-01-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2237 - Carpentry - wood - Sal wood Beading - other - rft *7' x 1.5" x 3/4" - 98 nos*	686.00	14.70	0.00	18.00	11,899.36
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *3' x 1.5" x 3/4" - 49 nos*	147.00	14.70	0.00	18.00	2,549.86
					Total Order Value . . .	**14,449.22**

Rupees : Fourteen Thousand Four Hundred Fourty Nine and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of 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	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for E Block -401 to 409.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name : 20/06/2020

Name : ______________

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

Date : __/__/____

Requisition Form - Door Beeding

Company	Vista Homes	Site & Phase		Vista Homes
Req. no.	99644	Req. Date		18.06.2020
Material required before	20.06.2020	ID no.		57765
Prepared by:	T.Madhu	Approved by (sign):		
Flat / Block no:	E-401 to 409.			

Type A 1220 Sft 3BHK Order Value:	2 Flats
Type B 1220 Sft 2BHK Order Value:	2 Flats
Type C 950 Sft 2BHK Order Value:	3 Flats
Type D 950 Sft 2BHK Order Value:	2 Flats

S No.	Item Description		Qty required for Type A 1220 Sft 3BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 Sft 2BHK flat	Qty required forType D 950 Sft 2BHK flat	Type A 1220 3BHK flats requirement	Type B 1220 Sft3 BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main Door Beeding 7' X 3" X 1"	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-		
2	Main Door Beeding 3' 9" X 3" X 1"	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-		
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	12.00	12.00	10.00	10.00	2.00	2.00	3.00	2.00	98.00	0.00	98.00	0.89		
4	Internal Beeding 3' X 1.5" X 3/4"	Nos	6.00	6.00	5.00	5.00	2.00	2.00	3.00	2.00	49.00	0.00	49.00	0.19		
	Total										147.00	0.00	147.00	1.08		

68139

APPROVED
20 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	10096
Kapra, Opp to MRR School, Ecil	DC Date.	01-07-2020
	PO No.	68139
SY.no.193	PO Date.	20-06-2020
	Req ID	57765
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-06-2020
	Loc Req No	99644

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	686
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	147
3			
4			
5			
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29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 39496 Date 4/7/20 Sign. SEC'BAD

INWARD

Inward No 24893	Dt: 01/07/20
GRN No: 8072	Dt:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12041
Kapra, Opp to MRR School, Ecil	Invoice Date.	01-07-2020
	PO No.	68139
SY.no.193	PO Date.	20-06-2020
	Req ID	57765
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-06-2020
	Loc Req No	99644

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7' x 1.5" x 3/4" - 98 nos	4409	686	14.70	10,084.20	18	1,815.16
2	2237 - Carpentry - wood - Sal wood Beading - other - 3' x 1.5" x 3/4" - 49 nos	4409	147	14.70	2,160.90	18	388.96
3							
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12							
13							
14							
15							

IGST	CGST	SGST				
	1,102.06	1,102.06	Total Taxable Amount	12,245.10		2,204.12
			Total Invoice Amount	14,449.22		

Rupees : Fourteen Thousand Four Hundred Fourty Nine and Paise Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10308**
Ref.: **11975 dt. 27-Jun-2020**

Dated : **31-Jul-2020**

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

Particulars		Amount
Plumbing GST 18%		
INPUT-CGST	*56,034.00*	**₹ 66,120.00**
INPUT-SGST	*5,043.06*	
OIE-Rounded Off	*5,043.06*	
	(-)0.12	

On Account of :
Being on purchase of washbasins, pedastals against bill no:11975, dt:27-6-20, po no:68009, dt:16-6-2020

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

for SUP-Summit Sales LLP

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Scan-ID 21 42168

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/6/20.	Prepared by:	SOWMYA
PO/WO no.	68009	PO / WO Date.	16/6/20
Supplier Name	SSllp.	PO/WO amount	1,14,082.40
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11975	27/6/20.	66,120.12
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			66,120.12

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10042	27/6/20	80578	☑ 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:	66,120.12
Amount E – PO / WO value:	1,14,082.40.
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	4.7.2020 11/7/20

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]	[signature]	[signature]
Date	30/6/20	8/7				4/7	

APPROVED
08 JUL 2020
MANISH PARIKH
MANAGER PROCUREMENT

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11975
Invoice Date.	27-06-2020
PO No.	68009
PO Date.	16-06-2020
Req ID	57691
Req Date	16-06-2020
Loc Req No	99637

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	6	7227.00	43,362.00	18	7,805.16
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	6	1003.00	6,018.00	18	1,083.24
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	6	941.00	5,646.00	18	1,016.28
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	5,043.06	5,043.06	Total Taxable Amount	56,034.00	10,086.12
			Total Invoice Amount	66,120.12	

Rupees : Sixty Six Thousand One Hundred Twenty and Paise Twelve Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 62017
Date. 1/7/20
Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 17-06-2020 3:21:15 PM

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

68009
16.06.20 2:49:39

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68009	99637
Doc Date	16-06-2020	
Quote No	Nil	
Quote Date	07-01-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *S1031102 white*	10.00	7,227.00	0.00	18.00	85,278.60
2	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	10.00	1,003.00	0.00	18.00	11,835.40
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	10.00	941.00	0.00	18.00	11,103.80
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	168.00	0.00	18.00	1,982.40
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	10.00	329.00	0.00	18.00	3,882.20
					Total Order Value . . .	**114,082.40**

Rupees : One Lakh(s) Fourteen Thousand Eighty Two and Paise Fourty Only.

Bno. 11872 - dt 17.6.2020

→ Part bill received of Rs. 47961/- and bal. bill of Rs. 66120/- to be received.

28/6/20

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F-208,209,301,302,303 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form - Sanitary					
Company	Vista Homes				
Req. no.	99637		Site & Phase		Vista Homes
Material required before	18.06.2020		Req. Date		15.06.2020
Prepared by:	T.Madhu		ID no.		S1.6.11
Flat / Block no:	F-208,209,301,302,303.		Approved by (sign):		
Type A 1220 Sft 3BHK Order Value:	2	Flats			
Type B 1220 Sft 3BHK Order Value:	2	Flats			
Type C 950 Sft 3BHK Order Value:	1	Flats			
Type D 950 Sft 3BHK Order Value:	0	Flats			

S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 2BHK flat	Qty required for Type D 950 Sft 2 BHK flat	Type A 1220 sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC - White Full set	Nos	2.00	2.00	2.00	2.00	2.00	2.00	1.00	0.00	10.0	0	10.00		
2	Wash Basin - White	Nos	2.00	2.00	2.00	2.00	2.00	2.00	1.00	0.00	10.0	0	10.00		
3	Wash basin pedastal 3/4 - white	Nos	2.00	2.00	2.00	2.00	2.00	2.00	1.00	0.00	10.0	0	10.00		
4	Wall Hang WC - off-white full set	Nos	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	-	0	0.00		
5	Wash Basin - off-white	Nos	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	-	0	0.00		
6	Wash basin pedastal 3/4 - off-white (Model no 1103)	Nos	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	-	0	0.00		
7	Rack Bolts (Wash Basin)	Sets	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	-	0	0.00		
8	Wall Hang SS Bolts	Sets	2.00	2.00	2.00	2.00	2.00	2.00	1.00	0.00	10.0	0	10.00		
	Total										40.00		40.00		

68009

APPROVED BY
17 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED
16 JUN 2020

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

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

DC No.	10042
DC Date.	27-06-2020
PO No.	68009
PO Date.	16-06-2020
Req ID	57691
Req Date	16-06-2020
Loc Req No	99637

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	6
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	6
5			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39627
Date 1/7
Sign.

INWARD
Inward No: 24868 Dt: 27/6/20
MRN No: 90578 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Supplier / Customer / Transporter - Copy

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11975
Invoice Date.	27-06-2020
PO No.	68009
PO Date.	16-06-2020
Req ID	57691
Req Date	16-06-2020
Loc Req No	99637

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	6	7227.00	43,362.00	18	7,805.16
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	6	1003.00	6,018.00	18	1,083.24
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	6	941.00	5,646.00	18	1,016.28
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
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12							
13							
14							
15							

IGST	CGST	SGST			
	5,043.06	5,043.06	Total Taxable Amount	56,034.00	10,086.12
			Total Invoice Amount	66,120.12	

Rupees : Sixty Six Thousand One Hundred Twenty and Paise Twelve 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:	**1812 2850 0883**
E-Way Bill Date:	**27/06/2020 03:40 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**27/06/2020 03:40 PM [5Kms]**
Valid Until:	**28/06/2020**

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.	**11975**
Document Date	**27/06/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 66120.12**
HSN Code	**6910 - EWC SET(+3)**
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 & 11975 & 27/06/2020	cherlapally	27/06/2020 03:40 PM	36ACQFS2044C1Z7	-	-

181228500883

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10309**
Ref.: **12040 dt. 1-Jul-2020**

Dated : **31-Jul-2020**

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

Particulars		Amount
Windows GST 18%	*52,160.00*	**₹ 61,549.00**
INPUT-CGST	*4,694.40*	
INPUT-SGST	*4,694.40*	
OIE-Rounded Off	*0.20*	

On Account of :

Being on purchase of windows against bill no:12040, dt:1-7-20, po no:67541, dt:29-5-2020

Amount (in words) :

Indian Rupees Sixty One Thousand Five Hundred Forty Nine Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Scan-ID
22
42165

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/7/20.	Prepared by:	SOWMYA
PO/WO no.	67541	PO / WO Date.	29/5/20
Supplier Name	SSllp.	PO/WO amount	2,49,607.76.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12040	1/7/20.	61,548.80
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			61,548.80

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10095	1/7/20	80700	☑ 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:	61,548.80
Amount E – PO / WO value:	2,49,607.76.
Amount F – Difference (A – E):	1,88059
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	**11.7.2020**

Remarks: final bill

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	Sowmya	[signature]	[signature]		[signature]	[signature]	[signature]
Date	7/7/20	3/7/20.	8/7				4/8	

APPROVED
08 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12040
Kapra, Opp to MRR School, Ecil	Invoice Date.	01-07-2020
	PO No.	67541
SY.no.193	PO Date.	29-05-2020
	Req ID	57140
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-05-2020
	Loc Req No	99581

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2402 - Carpentry - windows - Al.sliding Windows 3		160	325.50	52,080.00	18	9,374.40
	~~22 nos~~ 10						
2	2214 - Carpentry - windows - Al. Sliding - other - sft		160	0.50	80.00	18	14.40
	2'9" x 3'6" -						
3							
4							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	52,160.00		9,388.80
	4,694.40	4,694.40	Total Invoice Amount		61,548.80	

Rupees : Sixty One Thousand Five Hundred Fourty Eight and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 67148 Date 4/7/20 SEC'BAD

Subject to Hyderabad Jurisdiction

Purchase Order

29-05-2020 11:10:42

67541
23.05.20 2:03:43

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	67541	99581
Doc Date	29-05-2020	
Quote No	Nil	
Quote Date	10-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft *05 nos*	120.00	294.00	0.00	18.00	41,630.40
2	2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft *22 nos*	352.00	325.50	0.00	18.00	135,199.68
3	2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft *07 nos*	84.00	325.50	0.00	18.00	32,263.56
4	2414 - Carpentry - windows - A1. Sliding openable ventilator - 2 ft X 2 ft - Sft *18nos*	72.00	472.50	0.00	18.00	40,143.60
5	2214 - Carpentry - windows - Al. Sliding - other - sft *2'9" x 3'6" -*	628.00	0.50	0.00	18.00	370.52
					Total Order Value . . .	**249,607.76**

Rupees : Two Lakh(s) Fourty Nine Thousand Six Hundred Seven and Paise Seventy Six Only.

Terms and Conditions :-

Part bill received Rs-18,436/-
balance on receivable - 2,31,171/-
dtd - 17/6/20

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 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 price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E- 401 to 409.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

Part bills Rs. 80,197 + 64,806 ...
Balance has to be receivable
Rs. 86,606/-
23/06/20

Part bill received of
Rs. 29,619, and bal. bill
of Rs. 61,570/- to be
receivable.
25/6/20

For *Vista Homes*
Authorised Signatory

Name : 29/05/2020

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

Name : ____________

Date : __/__/____

Requisition Form - Al Windows														
Company		VISTA HOMES			Site & Phase				VISTA HOMES					
Req. no.		99581			Req. Date				23.05.2020					
Material required before		28.05.2020			ID no.									
Prepared by:		T.MADHU			Approved by (sign):									
Flat / Block no:		E 401 to 409												
Type A 1220 Sft 3BHK Order Value:		2	Flats											
Type B 1220 Sft 3BHK Order Value:		2	Flats											
Type C 950 Sft 2BHK Order Value:		3	Flats											
Type D 950 Sft 2BHK Order Value:		2	Flats											
S No.	Item Description	Units	Qty required for Type C 950 Sft 2BHK flat	Qty required for Type D 950 Sft 2BHK flat	Qty required for Type A 1220 Sft 3BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Type C 950 2BHK flats requirement	Type D 950 2BHK flats requirement	Type A 1220 Sft 3 BHK flats requirement	Type B 1220 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	Sliding Windows 6'x4'	nos	1	1	-	-	3	2	2	2	5	-	5	120.0
2	Sliding Windows 4'x4'	nos	2	2	3	3	3	2	2	2	22	-	22	352.0
3	Sliding Windows 4'x3'	nos	1		1	1	3	2	2	2	7	-	7	84.0
4	Sliding Windows 3'x3'	nos	-		-	-	3	2	2	2	-	-	-	-
5	Sliding Windows 2'9"x3'6"	nos	-	1	-	-	3	2	2	2	2	-	2	16.5
6	Sliding Windows 2'x2'	nos	2	2	2	2	3	2	2	2	18	-	18	72.0
	Total										54	-	54	644.5

67541

24 MAY 2020

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.	10095
Kapra, Opp to MRR School, Ecil	DC Date.	01-07-2020
	PO No.	67541
SY.no.193	PO Date.	29-05-2020
	Req ID	57140
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-05-2020
	Loc Req No	99581

	Description of Goods	HSN/SAC	Qty
1	2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft 10 Nos		160
2	2214 - Carpentry - windows - Al. Sliding - other - sft		160
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PROPERTIES PVT LTD INWARD No. 39497 Date 4/7/20 SEC'BAD

INWARD
Inward No: 24892 Dt: 01/07/20
GRN No: 8072 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12040
Vista Homes	Invoice Date.	01-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	67541
	PO Date.	29-05-2020
SY.no.193	Req ID	57140
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-05-2020
	Loc Req No	99581

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2402 - Carpentry - windows - Al.sliding Windows 3		160	325.50	52,080.00	18	9,374.40
	~~22~~ nos 10						
2	2214 - Carpentry - windows - Al. Sliding - other - sft		160	0.50	80.00	18	14.40
	2'9" x 3'6" -						
3							
4							
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7							
8							
9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	52,160.00	9,388.80
	4,694.40	4,694.40	Total Invoice Amount	61,548.80	

Rupees : Sixty One Thousand Five Hundred Fourty Eight and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1312 2950 4780**
E-Way Bill Date:	**01/07/2020 03:08 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**01/07/2020 03:08 PM [15Kms]**
Valid Until:	**02/07/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**cherlapally,TELANGANA-501301**
GSTIN of Recipient	**36AAG FV206 8P1ZJ ,VISTA HOMES**
Place of Delivery	**kushaiguda,TELANGANA-500062**
Document No.	**12040**
Document Date	**01/07/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 61548.8**
HSN Code	**7610 - SLIDIING WINDOW(+1)**
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	AP27D5631 & 12040 & 01/07/2020	cherlapally	01/07/2020 03:08 PM	36ACQFS2044C1Z7	-	-

131229504780

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : 31-Jul-2020

No. : **PUR/10310**
Ref.: **11976 dt. 27-Jun-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%	*1,000.00*	**₹ 1,180.00**
INPUT-CGST	*90.00*	
INPUT-SGST	*90.00*	

On Account of :
Being on purchase of Insultation tapes against bil no:11976, dt:27-6-20, po no:68164, dt:22-6-2020

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

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

Scan-ID 42157

24

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/6/20.	Prepared by:	SOWMYA
PO/WO no.	68164	PO / WO Date.	22/6/20
Supplier Name	SSLLP.	PO/WO amount	1,180.
Firm/Company	Vista homes	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11976	27/6/20.	1,180
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,180

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10043	27/6/20	80580	☑ 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:	1,180
Amount E – PO / WO value:	1,180
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	~~4.7.2020~~ 11/7/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 08 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		Rlay	[signature]	
Date	7/7/20	30/6/20.	8/7				

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

ORIGINAL INVOICE

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.	11976
Kapra, Opp to MRR School, Ecil	Invoice Date.	27-06-2020
	PO No.	68164
SY.no.193	PO Date.	22-06-2020
	Req ID	57793
GSTIN : 36AAGFV2068P1ZJ	Req Date	20-06-2020
	Loc Req No	99651

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,000.00		180.00
	90.00	90.00	Total Invoice Amount	1,180.00		

Rupees : One Thousand One Hundred Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 62018
Date 1/7/20
Sign

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 23-06-2020 4:23:47 PM

68164
20.06.20 3:01:17

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	68164	99651
	Doc Date	22-06-2020	
	Quote No	Nil	
	Quote Date	22-06-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
					Total Order Value . . .	**1,180.00**

Rupees : One Thousand One Hundred Eighty 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
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order 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:	19.06.2020
Site & Phase :	PHASE-1	Time:	12:40
Supplier		Req. No.	99651
Material required before date:	20-06-2020		57793

No	Description	Size	Quantity	Units	Inward No	Date
1	Insulation Tapes 68164		100	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: For Site Use Purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	19.06.2020	Sign. & Date	

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

APPROVED
22 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	10043
Kapra, Opp to MRR School, Ecil	DC Date.	27-06-2020
	PO No.	68164
	PO Date.	22-06-2020
SY.no.193	Req ID	57793
	Req Date	20-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99651

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 29129
Date
Sign

INWARD

Inward No: 24870	Dt: 27/6/20
MRN No: 80580	Dt:
Received By:	Sign:

Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11976
Kapra, Opp to MRR School, Ecil	Invoice Date.	27-06-2020
	PO No.	68164
	PO Date.	22-06-2020
SY.no.193	Req ID	57793
GSTIN : 36AAGFV2068P1ZJ	Req Date	20-06-2020
	Loc Req No	99651

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,000.00		180.00
	90.00	90.00	Total Invoice Amount	1,180.00		

Rupees : One Thousand One Hundred Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10311**
Ref.: **11977 dt. 27-Jun-2020**

Dated : **31-Jul-2020**

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

Particulars		Amount
Electrical GST 18%	*69,725.00*	**₹ 82,276.00**
INPUT-CGST	*6,275.25*	
INPUT-SGST	*6,275.25*	
OIE-Rounded Off	*0.50*	

On Account of :
Being on purchase of wires against bil no:11977, dt:27-6-20, po no:68271, dt:25-6-2020

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

for SUP-Summit Sales LLP

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

scan ID

15 42199

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/6/20.	Prepared by:	SOWMYA
PO/WO no.	68271	PO / WO Date.	25/6/20.
Supplier Name	SSllp.	PO/WO amount	82,275.50.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11977	27/6/20.	82,275.50
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			82,275.50.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10044	27/6/20	80577	☑ 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:	82,275.50
Amount E – PO / WO value:	82,275.50
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	4.7.2020 11/7/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 08 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date 7/7/20	30/6/20.	8/7				4/8	

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Vista Homes	Invoice No. 11977
Kapra, Opp to MRR School, Ecil	Invoice Date. 27-06-2020
	PO No. 68271
	PO Date. 25-06-2020
SY.no.193	Req ID 57898
GSTIN : 36AAGFV2068P1ZJ	Req Date 24-06-2020
	Loc Req No 99662

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		9	570.00	5,130.00	18	923.40
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	3	570.00	1,710.00	18	307.80
3	4817 - Electrical - wires - Cu multistand wires Green -		5	570.00	2,850.00	18	513.00
4	4818 - Electrical - wires - Cu multistand wires yellow		11	1374.00	15,114.00	18	2,720.52
5	4819 - Electrical - wires - Cu multistand wires Black -		7	1374.00	9,618.00	18	1,731.24
6	4821 - Electrical - wires - Cu multistand wires Blue -		4	2098.00	8,392.00	18	1,510.56
7	4822 - Electrical - wires - Cu multistand wires Black -		4	2098.00	8,392.00	18	1,510.56
8	4816 - Electrical - wires - Cu multistand wires Red - 1		8	570.00	4,560.00	18	820.80
9	4820 - Electrical - wires - Cu multistand wires Green -		2	1374.00	2,748.00	18	494.64
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 coils	85446020	400	15.00	6,000.00	18	1,080.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coils	85442010	300	12.12	3,636.00	18	654.48
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	525.00	1,575.00	18	283.50
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	69,725.00	12,550.50
	6,275.25	6,275.25	Total Invoice Amount	82,275.50	

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

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6919 Date. 1/7/20 Sign.

Subject to Hyderabad Jurisdiction

Purchase Order

 26-06-2020 4:58:57 PM

68271
24.06.20 12:19:11

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad . **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	68271	99662
	Doc Date	25-06-2020	
	Quote No	Nil	
	Quote Date	20-06-2020	
	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	9.00	570.00	0.00	18.00	6,053.40
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	3.00	570.00	0.00	18.00	2,017.80
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	5.00	570.00	0.00	18.00	3,363.00
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	11.00	1,374.00	0.00	18.00	17,834.52
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	7.00	1,374.00	0.00	18.00	11,349.24
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	4.00	2,098.00	0.00	18.00	9,902.56
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	4.00	2,098.00	0.00	18.00	9,902.56
8	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	8.00	570.00	0.00	18.00	5,380.80
9	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	2.00	1,374.00	0.00	18.00	3,242.64
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts 4 coils	400.00	15.00	0.00	18.00	7,080.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coils	300.00	12.12	0.00	18.00	4,290.48
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	3.00	525.00	0.00	18.00	1,858.50
					Total Order Value . . .	**82,275.50**

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

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster"brand, FRLSH grade.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

For ***Vista Homes***

Authorised Signatory

Name : 27/06/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 26-06-2020 4:58:57 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	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for Flat.no.305,406,407,408 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Vista Homes***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

68271

Requisition Form - Electrical Wires

Company	Vista Homes		Site & Phase		Vista Homes
Req. no.	99662		Req. Date		23.06.2020
Material required before	22.06.2020		ID no.		57898
Prepared by:	T.Madhu		Approved by (sign):		
Flat / Block no:	**E-305,406,407,408.**				
	Note: Stage III flats purpose.				
Type A&B 1220 Sft 3BHK Order Value:	1	Flats			
Type C & D 950 Sft 2BHK Order Value:	3	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	3	1	12.0	3	9.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	3	1	9.0	6	3.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	3	1	8.0	0	8.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	3	1	8.0	3	5.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	3	1	12.0	1	11.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	2.0	3.0	3	1	9.0	2	7.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	3	1	4.0	2	2.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	3	1	4.0	0	4.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	3	1	4.0	0	4.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	3	1	4.0	0	4.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	3	1	4.0	1	3.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	3	1	4.0	1	3.00		
	Total				3.00	1.00	82.00	19.00	63.00		
					0						

APPROVED
2 6 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	10044
Kapra, Opp to MRR School, Ecil	DC Date.	27-06-2020
	PO No.	68271
SY.no.193	PO Date.	25-06-2020
	Req ID	57898
GSTIN : 36AAGFV2068P1ZJ	Req Date	24-06-2020
	Loc Req No	99662

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		9
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	3
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		11
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		7
6	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		4
7	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		4
8	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		8
9	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	400
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	3
13			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39426
Date 1/7
Sign.

INWARD
Inward No: 24867 Dt: 27/06/20
MRN No: 80573 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11977
Kapra, Opp to MRR School, Ecil	Invoice Date.	27-06-2020
	PO No.	68271
SY.no.193	PO Date.	25-06-2020
	Req ID	57898
GSTIN : 36AAGFV2068P1ZJ	Req Date	24-06-2020
	Loc Req No	99662

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow 1		9	570.00	5,130.00	18	923.40
2	4815 - Electrical - wires - Cu multistand wires Black - 1	8544	3	570.00	1,710.00	18	307.80
3	4817 - Electrical - wires - Cu multistand wires Green - 1		5	570.00	2,850.00	18	513.00
4	4818 - Electrical - wires - Cu multistand wires yellow 2.5		11	1374.00	15,114.00	18	2,720.52
5	4819 - Electrical - wires - Cu multistand wires Black - 2.5		7	1374.00	9,618.00	18	1,731.24
6	4821 - Electrical - wires - Cu multistand wires Blue - 4		4	2098.00	8,392.00	18	1,510.56
7	4822 - Electrical - wires - Cu multistand wires Black - 4		4	2098.00	8,392.00	18	1,510.56
8	4816 - Electrical - wires - Cu multistand wires Red - 1		8	570.00	4,560.00	18	820.80
9	4820 - Electrical - wires - Cu multistand wires Green - 2.5		2	1374.00	2,748.00	18	494.64
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 coils	85446020	400	15.00	6,000.00	18	1,080.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs 3 coils	85442010	300	12.12	3,636.00	18	654.48
12	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	3	525.00	1,575.00	18	283.50
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	69,725.00	12,550.50
	6,275.25	6,275.25	Total Invoice Amount	82,275.50	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

1 NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1312 2850 9913**
E-Way Bill Date:	**27/06/2020 04:00 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**27/06/2020 04:00 PM [15Kms]**
Valid Until:	**28/06/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAG FV206 8P1ZJ ,VISTA HOMES**
Place of Delivery	**KUSHAIGUDA,TELANGANA-500062**
Document No.	**11977**
Document Date	**27/06/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 82275.5**
HSN Code	**8544 - 2.5 SQ MM WIRE(+11)**
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 & 11977 & 27/06/2020	CHERLAPALLY	27/06/2020 04:00 PM	36ACQFS2044C1Z7	-	-

131228509913

Vista Home

Purchase Voucher

No. : **PUR/10312**
Ref.: **12011 dt. 30-Jun-2020**

Dated : 31-Jul-2020

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

Particulars		Amount
Printing & Stationery GST 18%	632.00	₹ 1,183.00
Printing & Stationery GST 12%	390.00	
INPUT-CGST	80.28	
INPUT-SGST	80.28	
OIE-Rounded Off	0.44	

On Account of :

Being on purchase of Cello tapes, stamp pads, pens against bill no:12011, dt:30-6-20, po no:68337, dt:26-6-20

Amount (in words) :

Indian Rupees One Thousand One Hundred Eighty Three Only

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Entered Scan-ID 17 42190

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/7/20.	Prepared by:	SOWMYA
PO/WO no.	68337	PO / WO Date.	26/6/20
Supplier Name	Ssllp.	PO/WO amount	1,182.56.
Firm/Company	Vista homes.	Project	Vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12011	30/6/20	1,182.56.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,182.56

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10068	30/6/20	80654	☑ 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:	1,182.56
Amount E – PO / WO value:	1,182.56
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	~~4.7.2020~~ 11/7/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 08 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date 2/7/20	2/7/20	8/7					

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12011
Kapra, Opp to MRR School, Ecil	Invoice Date.	30-06-2020
	PO No.	68337
	PO Date.	26-06-2020
SY.no.193	Req ID	57884
	Req Date	23-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99657

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7514 - Stationery - other - Cello Tape - other - nos		2	38.00	76.00	18	13.68
	brown						
2	7514 - Stationery - other - Cello Tape - other - nos		5	38.00	190.00	18	34.20
	big						
3	7592 - Stationery - other - stamp pad - NA - nos	9612	3	42.00	126.00	18	22.68
4	7560 - Stationery - other - Pen - NA - nos	9608	12	3.50	42.00	12	5.04
	blue						
5	7560 - Stationery - other - Pen - NA - nos	9608	12	5.50	66.00	12	7.92
	blue						
6	7528 - Stationery - other - Fevistick - NA - nos	9608	6	21.00	126.00	18	22.68
7	7512 - Stationery - other - CD Marker - NA - nos	9608	5	18.00	90.00	12	10.80
8	7544 - Stationery - other - Marker - NA - nos	9608	12	16.00	192.00	12	23.04
9	7533 - Stationery - other - Highlighter - NA - nos	9608	6	19.00	114.00	18	20.52
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,022.00	160.56
	80.28	80.28	Total Invoice Amount	1,182.56	

Rupees : One Thousand One Hundred Eighty Two and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67.19 Date 4/7/20 Sign.

Purchase Order

 06-07-2020 14:27:05

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68337	99657
Doc Date	26-06-2020	
Quote No	Nil	
Quote Date	26-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7514 - Stationery - other - Cello Tape - other - nos *brown*	2.00	38.00	0.00	18.00	89.68
2	7514 - Stationery - other - Cello Tape - other - nos *big*	5.00	38.00	0.00	18.00	224.20
3	7592 - Stationery - other - stamp pad - NA - nos	3.00	42.00	0.00	18.00	148.68
4	7560 - Stationery - other - Pen - NA - nos *blue*	12.00	3.50	0.00	12.00	47.04
5	7560 - Stationery - other - Pen - NA - nos *blue*	12.00	5.50	0.00	12.00	73.92
6	7528 - Stationery - other - Fevistick - NA - nos	6.00	21.00	0.00	18.00	148.68
7	7512 - Stationery - other - CD Marker - NA - nos	5.00	18.00	0.00	12.00	100.80
8	7544 - Stationery - other - Marker - NA - nos	12.00	16.00	0.00	12.00	215.04
9	7533 - Stationery - other - Highlighter - NA - nos	6.00	19.00	0.00	18.00	134.52
					Total Order Value . . .	**1,182.56**

Rupees : One Thousand One Hundred Eighty Two and Paise Fifty Six Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

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

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

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		
Vista Homes	DC No.	10068
Kapra, Opp to MRR School, Ecil	DC Date.	30-06-2020
	PO No.	68337
SY.no.193	PO Date.	26-06-2020
	Req ID	57884
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-06-2020
	Loc Req No	99657

	Description of Goods	HSN/SAC	Qty
1	7514 - Stationery - other - Cello Tape - other - nos		2
2	7514 - Stationery - other - Cello Tape - other - nos		5
3	7592 - Stationery - other - stamp pad - NA - nos	9612	3
4	7560 - Stationery - other - Pen - NA - nos	9608	12
5	7560 - Stationery - other - Pen - NA - nos	9608	12
6	7528 - Stationery - other - Fevistick - NA - nos	9608	6
7	7512 - Stationery - other - CD Marker - NA - nos	9608	5
8	7544 - Stationery - other - Marker - NA - nos	9608	12
9	7533 - Stationery - other - Highlighter - NA - nos	9608	6
10			
11			
12			
13			
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27			
28			
29			
30			

INWARD

Inward No: 24880	Dt: 30/6/20
GRN No: 80654	Dt:
Received By:	Sign:

Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 39525
Date: 4/7/20

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 5000[illegible]

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12011
Kapra, Opp to MRR School, Ecil	Invoice Date.	30-06-2020
	PO No.	68337
SY.no.193	PO Date.	26-06-2020
	Req ID	57884
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-06-2020
	Loc Req No	99657

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7514 - Stationery - other - Cello Tape - other - nos brown		2	38.00	76.00	18	13.68
2	7514 - Stationery - other - Cello Tape - other - nos big		5	38.00	190.00	18	34.20
3	7592 - Stationery - other - stamp pad - NA - nos	9612	3	42.00	126.00	18	22.68
4	7560 - Stationery - other - Pen - NA - nos blue	9608	12	3.50	42.00	12	5.04
5	7560 - Stationery - other - Pen - NA - nos blue	9608	12	5.50	66.00	12	7.92
6	7528 - Stationery - other - Fevistick - NA - nos	9608	6	21.00	126.00	18	22.68
7	7512 - Stationery - other - CD Marker - NA - nos	9608	5	18.00	90.00	12	10.80
8	7544 - Stationery - other - Marker - NA - nos	9608	12	16.00	192.00	12	23.04
9	7533 - Stationery - other - Highlighter - NA - nos	9608	6	19.00	114.00	18	20.52
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,022.00		160.56
	80.28	80.28	Total Invoice Amount	1,182.56		

Rupees : One Thousand One Hundred Eighty Two and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10313**
Ref.: **12009 dt. 30-Jun-2020**

Dated : **31-Jul-2020**

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

Particulars		Amount
Electrical GST 18%	*3,210.00*	**₹ 6,032.00**
Sundry Purchases-Nil Rated	*150.00*	
Sundry Purchases GST 12%	*1,870.00*	
INPUT-CGST	*401.10*	
INPUT-SGST	*401.10*	
OIE-Rounded Off	*(-)0.20*	

On Account of :
Being on purchase of insulation tapes, MS nails against bil no:12009, dt:30-6-20, po no:68175, dt:22-6-20

Amount (in words) :
Indian Rupees Six Thousand Thirty Two Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

scan-ID 42185 (18)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/7/20.	Prepared by:	SOWMYA
PO/WO no.	68175	PO / WO Date.	22/6/20
Supplier Name	SS11p.	PO/WO amount	6,032.20.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12009	30/6/20.	6,032.20
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,032.20

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10066.	30/6/20	80657	☑ 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:	6,032
Amount E – PO / WO value:	6,032
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	~~4.7.2020~~ 11/7/20
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	2/7/20	2/7/20	8/7				4/8/20	

APPROVED
08 VII 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12009
Kapra, Opp to MRR School, Ecil	Invoice Date.	30-06-2020
	PO No.	68175
SY.no.193	PO Date.	22-06-2020
	Req ID	57784
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-06-2020
	Loc Req No	99649

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
2	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	25	6.00	150.00	0	0.00
3	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
5	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	5	58.00	290.00	18	52.20
6	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10	187.00	1,870.00	12	224.40
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	401.10	401.10	Total Taxable Amount	5,230.00		802.20
			Total Invoice Amount	6,032.20		

Rupees : Six Thousand Thirty Two and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67112 Date: 1/7/20 Sign.

Purchase Order

Page(s) 1 Of 1   23-06-2020 4:23:47 PM

68175
20.06.20 3:01:17

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551   9618244433

Doc No	68175	99649
Doc Date	22-06-2020	
Quote No	Nil	
Quote Date	22-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
2	7515 - Stationery - other - Chalkpiece - NA - boxes	25.00	6.00	0.00	0.00	150.00
3	9537 - Tools - Hacksaw blade - double - nos	100.00	10.00	0.00	18.00	1,180.00
4	3134 - Chemicals - Tile Grout - 1kg - pkts	20.00	46.00	0.00	18.00	1,085.60
5	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	5.00	58.00	0.00	18.00	342.20
6	6025 - Miscellaneous - Gova rope - NA - bundles	10.00	187.00	0.00	12.00	2,094.40
					Total Order Value . . .	**6,032.20**

Rupees : Six Thousand Thirty Two and Paise Twenty 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
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order 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:	19.06.2020
Site & Phase :	Vista Homes	Time:	11:40
Supplier:		Req. No.	99649
Material required before date:	24.06.20	ID No.	57784

No	Description	Size	Quantity	Units	Inward No	Date
1	**Insulation Tapes**		100	No's		
2	Chalk pieces Box		25	Boxes		
3	Hacksaw Blade Double side 68.78		100	No's		
4	Rod cutting Blade		05	Box		
5	Tile Grout 68.75		20	Pkts		
6	MS Nails 21/2"		05	Kg		
7	Gova Rope		10	Bundles		
8						
9						
10						

Remarks: For site use purpose.

APPROVED
22 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Snehapriya	Approved by	Madhu
Sign.& Date	19.06.2020	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:	16.06.2020
Site & Phase :	Vista Homes	Time:	14.30
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: For

Prepared By	Madhu	Approved by	Madhu
Sign.& Date	19.06.2020	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.	10066
Kapra, Opp to MRR School, Ecil	DC Date.	30-06-2020
	PO No.	68175
SY.no.193	PO Date.	22-06-2020
	Req ID	57784
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-06-2020
	Loc Req No	99649

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
2	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	25
3	9537 - Tools - Hacksaw blade - double - nos	8202	100
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
5	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	7317	5
6	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10
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INWARD

Inward No: 24882 Dt: 30/6/20

GRN No: 8065 Dt:

Received By: Sign:

Vista Homes

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

...ERTIES PVT. L... INWARD No: 3951 Date: 9/7/20 Sign: SEC'BAD

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12009
Kapra, Opp to MRR School, Ecil	Invoice Date.	30-06-2020
	PO No.	68175
SY.no.193	PO Date.	22-06-2020
	Req ID	57784
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-06-2020
	Loc Req No	99649

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
2	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	25	6.00	150.00	0	0.00
3	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
5	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	5	58.00	290.00	18	52.20
6	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10	187.00	1,870.00	12	224.40
7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,230.00		802.20
	401.10	401.10	Total Invoice Amount	6,032.20		

Rupees : Six Thousand Thirty Two and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10314**
Ref.: **11974 dt. 27-Jun-2020**

Dated : **31-Jul-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*1,008.00*	**₹ 1,189.00**
INPUT-CGST	*90.72*	
INPUT-SGST	*90.72*	
OIE-Rounded Off	*(-)0.44*	

On Account of :
Being on purchase of sanitizers against bil no:11974, dt:27-6-20, po no:68222, dt:23-6-2020

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

for SUP-Summit Sales LLP

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

scan-ID 19 42178

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/6/20.	Prepared by:	SOWMYA
PO/WO no.	68222	PO / WO Date.	28/6/20
Supplier Name	SS/Lp.	PO/WO amount	1,189.44
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11974	27/6/20.	1,189.44
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,189.44

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10041	27/6/20	80579	☑ 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:	1,189.44
Amount E – PO / WO value:	1,189.44
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	4.7.2020 11/7/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 08 JUL 2020 MINISH PARIKH MANAGER-PROCUREMENT		[signature]	[signature]	
Date	30/6/20	8/7				6/8/20	

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

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11974
Invoice Date.	27-06-2020
PO No.	68222
PO Date.	23-06-2020
Req ID	57333
Req Date	01-06-2020
Loc Req No	99610

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - Soap dispenser		4	252.00	1,008.00	18	181.44
2							
3							
4							
5							
6							
7							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,008.00		181.44
	90.72	90.72	Total Invoice Amount	1,189.44		

Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67016
Date 1/7/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

23-Jun-20 4:17:36 PM

Purchase Order

68222
24.06.20 12:19:11

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551
9618244433

Doc No	68222	99610
Doc Date	23-06-2020	
Quote No	Nil	
Quote Date	16-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - NA - Nos *Soap dispenser*	4.00	252.00	0.00	18.00	1,189.44
					Total Order Value . . .	**1,189.44**

Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.

Terms and Conditions :-

Specification Brand	Soap dispenser.
Payment Terms	After delivery
Tax	Included in the above prises
Delivery Date	With in a day
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for site purpose
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Nil

For *Vista Homes*
Authorised Signatory

Name :

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

Name :

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	01.06.2020
Site & Phase :	PHASE-1	Time:	05:10
Supplier		Req. No.	99610
Material required before date:	04-06-2020		57333

No	Description	Size	Quantity	Units	Inward No	Date
1	Liquid Soap Dispenser					
2	68222	Std	4	No's		
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For Site and Office use Purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	01.06.2020	Sign. & Date	APPROVED FOR CONSTRUCTION 0 3 JUN 2020 SOHAM MODI MANAGING DIRECTOR

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

DC No.	10041
DC Date.	27-06-2020
PO No.	68222
PO Date.	23-06-2020
Req ID	57333
Req Date	01-06-2020
Loc Req No	99610

	Description of Goods	HSN/SAC	Qty
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - NA - Nos		4
2			
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 29428
Date 1/7
Sign.

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 24869	Dt: 27/6/20
MRN No: 80579	Dt:
Received By:	Sign:
Vista Homes	

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
GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Supplier / Customer / Transporter - Copy

Customer Details		
Vista Homes	Invoice No.	11974
Kapra, Opp to MRR School, Ecil	Invoice Date.	27-06-2020
	PO No.	68222
SY.no.193	PO Date.	23-06-2020
	Req ID	57333
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-06-2020
	Loc Req No	99610

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - Soap dispenser		4	252.00	1,008.00	18	181.44
2							
3							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	1,008.00	181.44
	90.72	90.72	Total Invoice Amount	1,189.44	

Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory