Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : 31-Jul-2020

No. : **PUR/10315**
Ref.: **11098 dt. 4-May-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%	*67,039.20*	**₹ 79,106.00**
INPUT-CGST	*6,033.53*	
INPUT-SGST	*6,033.53*	
OIE-Rounded Off	*(-)0.26*	

On Account of :
Being on purchase of Pane doors against bil no:11098, dt:4-5-20, po no:66857, dt:20-3-2020

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

for SUP-Summit Sales LLP

Receiver's Signature

Approved by

Prepared by: lavanya.r@modiproperties.com

Scan ID - 42432

17

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8.7.20	Prepared by:	Prabhakar
PO/WO no.	66857	PO / WO Date.	20.3.20
Supplier Name	Summit Sales LB	PO/WO amount	2,05,893.95
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11098	4.5.20	79,106.26
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			79,106.26

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9244	4.5.20	78757	☑ 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:	79,106.26
Amount E – PO / WO value:	2,05,893.95
Amount F – Difference (A – E):	1,26,787.69

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	13/7/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		P	APPROVED 09 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date		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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Vista Homes	Invoice No.	11098
Kapra, Opp to MRR School, Ecil	Invoice Date.	04-05-2020
	PO No.	66857
SY.no.193	PO Date.	20-03-2020
	Req ID	56500
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-03-2020
	Loc Req No	99519

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	11	2047.20	22,519.20	18	4,053.46
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	8	1663.00	13,304.00	18	2,394.72
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	24	541.00	12,984.00	18	2,337.12
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	86	212.00	18,232.00	18	3,281.76
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 6251
Date: 6/5/20
Sign:

IGST	CGST	SGST	Total Taxable Amount	67,039.20		12,067.06
	6,033.53	6,033.53	Total Invoice Amount		79,106.26	

Rupees : Seventy Nine Thousand One Hundred Six and Paise Twenty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 08-07-2020 13:55:00

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	66857	99519
Doc Date	20-03-2020	
Quote No	Nil	
Quote Date	20-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	22.00	2,047.20	0.00	18.00	53,145.31
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	27.00	1,663.00	0.00	18.00	52,983.18
3	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	9.00	2,350.00	0.00	18.00	24,957.00
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	49.00	541.00	0.00	18.00	31,280.62
5	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	174.00	212.00	0.00	18.00	43,527.84
					Total Order Value . . .	**205,893.95**

Rupees : Two Lakh(s) Five Thousand Eight Hundred Ninty Three and Paise Ninty Five Only.

Terms and Conditions :-

Specification / Brand	Hardware will be Dorset brand and doors per sft is Rs. 112.35+GST
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One tear warranty on hardware material
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for E Block301-309 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

1 Bill: 11098 - 4-5-20
79,106=00
Balance receivable

2 — Delivery
not Received
9/7/20

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.	9244
Kapra, Opp to MRR School, Ecil	DC Date.	04-05-2020
	PO No.	66857
SY.no.193	PO Date.	20-03-2020
	Req ID	56500
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-03-2020
	Loc Req No	99519

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	11
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	8
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	24
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	86
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10316**
Ref.: **11124 dt. 8-May-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 mask sanitizers against bill no:11124, dt:8-5-20, po no:66999, dt:6-5-2020.

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

16

Scan Do_ 42483

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8-7-20	Prepared by:	Prabhakar
PO/WO no.	66999	PO / WO Date.	6.5.20
Supplier Name	Sumit Sales LLP	PO/WO amount	775.25
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11124	8.5.20	775.25
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			775.25

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9270	8.5.20	79280	☑ 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:	775.25
Amount E – PO / WO value:	775.25
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	18/7/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 09 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date		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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11124
Kapra, Opp to MRR School, Ecil	Invoice Date.	08-05-2020
	PO No.	66999
SY.no.193	PO Date.	06-05-2020
	Req ID	56655
GSTIN : 36AAGFV2068P1ZJ	Req Date	05-05-2020
	Loc Req No	99537

	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							
4							
5							
6							
7							
8							
9							
10							
11							
12							
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.

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 08-07-2020 13:55:00

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	66999	99537
Doc Date	06-05-2020	
Quote No	Nil	
Quote Date	06-05-2020	
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 :-

not Recived
D. Vijay
9/7/20

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 items not confirming to qty & specs. Above order for Labour and staff safety use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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 Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	DC No.	9270
	DC Date.	08-05-2020
	PO No.	66999
	PO Date.	06-05-2020
	Req ID	56655
	Req Date	05-05-2020
	Loc Req No	99537

	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			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/10317**
Ref.: **12012 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 18%	*2,972.00*	**₹ 4,179.00**
Sundry Purchases GST 5%	*640.00*	
INPUT-CGST	*283.48*	
INPUT-SGST	*283.48*	
OIE-Rounded Off	*0.04*	

On Account of :
Being on purchase of dettols, Dust pans, mopping cloth, phiynle against bill no:12012, dt:30-6-20, po no:68336, dt:26-6-2020

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

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

scan-ID 42513

2

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/7/20.	Prepared by:	SOWMYA
PO/WO no.	68336.	PO / WO Date.	26/6/20
Supplier Name	sslp.	PO/WO amount	6,407.96.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12012	30/6/20.	4,178.96
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,178.96

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10069	30/6/20		☑ 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:	4,178.96
Amount E – PO / WO value:	6,407.96.
Amount F – Difference (A – E):	2,229/-

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

Remarks: Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 09 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	2/7/20.	9/7				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

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.	12012
Kapra, Opp to MRR School, Ecil	Invoice Date.	30-06-2020
	PO No.	68336
	PO Date.	26-06-2020
SY.no.193	Req ID	57862
	Req Date	23-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99656

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	6	65.00	390.00	18	70.20
	hand wash						
2	4098 - Consumables - Dust pan - NA - nos		6	25.00	150.00	18	27.00
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	16.00	320.00	5	16.00
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	12	48.00	576.00	18	103.68
5	4005 - Consumables - Broom with stick - NA - nos		8	115.00	920.00	18	165.60
6	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	12	78.00	936.00	18	168.48
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,612.00	566.96
	283.48	283.48	Total Invoice Amount	4,178.96	

Rupees : Four Thousand One Hundred Seventy Eight and Paise Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. LTD. INWARD No. 6-7-20 Date: 4-7-20 Sign. SEC'BAD

Authorised signatory

27-06-2020 12:19:36

Purchase Order

68336
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	68336	99656
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 4041 - Consumables - Mopping stick - NA - nos	6.00	125.00	0.00	18.00	885.00
2 4003 - Consumables - Bombay Broom - Big - nos	24.00	56.00	0.00	0.00	1,344.00
3 4022 - Consumables - Dettol - NA - nos hand wash	6.00	65.00	0.00	18.00	460.20
4 4098 - Consumables - Dust pan - NA - nos	6.00	25.00	0.00	18.00	177.00
5 4040 - Consumables - Mopping Cloth - NA - nos	20.00	16.00	0.00	5.00	336.00
6 4046 - Consumables - Phinyle - 1Ltr - nos	12.00	48.00	0.00	18.00	679.68
7 4005 - Consumables - Broom with stick - NA - nos	8.00	115.00	0.00	18.00	1,085.60
8 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	12.00	78.00	0.00	18.00	1,104.48
9 4008 - Consumables - Cleaning Cloth - other - nos	20.00	16.00	0.00	5.00	336.00

22 Rupees : Six Thousand Four Hundred Seven and Paise Ninty Six Only. **Total Order Value . . .** **6,407.96**

Part received

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

I st Bill No 12012 Amount Rs 4,178/-
Balance has to be receivable Rs 2,229/
8/7/20

For *Vista Homes*
Authorised Signatory

Name : 27/06/2020

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

Name : ______

Date : __/__/____

Requisition Form

…pany Name:	Vista Homes	Date:	23.06.2020
… & Phase :	Vista Homes	Time:	12:00
…pplier:		Req. No.	99656
…Material required before date:	26.06.20	ID No.	57862

No	Description	Size	Quantity	Units	Inward No	Date
1	**Lizol**		12 ✓	No's		
2	Bombay Brooms	Big	24 ✓	No's		
3	Mopping sticks		06 ✓	No's		
4	Hand wash		06 ✓	No's		
5	Dust pans		06 ✓	No's		
6	Yellow Cloths		20 ✓	No's		
7	Mopping cloths		20 ✓	No's		
8	Phenyl		12 ✓	No's		
9	Cob sticks		08	No's	27 [illegible]	

PO 68336

Remarks: For site use purpose.

P…ared 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.

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.	11953
Invoice Date.	26-06-2020
PO No.	68277
PO Date.	25-06-2020
Req ID	57919
Req Date	25-06-2020
Loc Req No	99666

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	34	107.00	3,638.00	18	654.84
2	4790 - Electrical - other - Modular socket - 15 A - nos CPWS2166 ABB	8536	70	90.00	6,300.00	18	1,134.00
3	4794 - Electrical - other - Modular switch - 16 A - nos CPW11610 ABB	8536	70	60.00	4,200.00	18	756.00
4	4793 - Electrical - other - Modular Switch - 6 A - nos CPW10610 ABB	8536	400	41.00	16,400.00	18	2,952.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	30,538.00		5,496.84
	2,748.42	2,748.42	Total Invoice Amount		36,034.84	

Rupees : Thirty Six Thousand Thirty Four and Paise Eighty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6995 Date 1/7/20 Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 26-06-2020 4:58:57 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	68277	99666
	Doc Date	25-06-2020	
	Quote No	Nil	
	Quote Date	25-06-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4596 - Electrical - other - MCB - 16Amps - nos	34.00	107.00	0.00	18.00	4,292.84
2	4790 - Electrical - other - Modular socket - 15 A - nos CPWS2166 ABB	70.00	90.00	0.00	18.00	7,434.00
3	4791 - Electrical - other - Modular socket - 6 A - nos CPWS2065 ABB	280.00	65.00	0.00	18.00	21,476.00
4	4794 - Electrical - other - Modular switch - 16 A - nos CPW11610 ABB	70.00	60.00	0.00	18.00	4,956.00
5	4793 - Electrical - other - Modular Switch - 6 A - nos CPW10610 ABB	600.00	41.00	0.00	18.00	29,028.00
					Total Order Value . . .	**67,186.84**

Rupees : Sixty Seven Thousand One Hundred Eighty Six and Paise Eighty Four Only.

Terms and Conditions :-

Part received

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	10 years warranty.
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 E 301 TO 309 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Ist bill no 11953 Amount Rs 36,034/-
Balance has to be received Rs 31,152/-
8/7/2020

For *Vista Homes*
Authorised Signatory

27/06/2020

Name : ____________

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

Name : ____________

Date : __/__/____

...tion Form - Switches etc.														
...any		VISTA HOMES												
... no.		99666			Site & Phase				VISTA HOMES					
...aterial required before		27.06.2020			Req. Date				24.06.2020					
Prepared by:		Khadar			ID no.				57918					
Flat / Block no:		E-301,302,303,304,305,306,307,308,309.			Approved by (sign):									
		Note: Stage III flats purpose.												
Type A 1220 Sft 3BHK Order Value:		2 FLATS												
Type B 1220 Sft 3BHK Order Value:		2 FLATS												
Type C 950 Sft 2BHK Order Value:		3 FLATS												
Type D 950 Sft 2BHK Order Value:		2 FLATS												

S No.	Item Description	I	Qty required forType A 1220 Sft 3BHK flat	Qty required forType B 1220 Sft 3BHK flat	Qty required forType C 950 Sft 2BHK flat	Qty required forType B 1010 Sft 2BHK flat	Type A 1220 Sft3 BHK flats requirement	Type B 1220 Sft3 BHK flats requirement	Type C 950 Sft2 BHK flats requirement	Type D 950 Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0	1.0	1.0	1.0	2.0	2.0	3	2	-		0.00		
2	16 Amps MCB	Nos	6.0	6.0	6.0	6.0	2.0	2.0	3	2	54.0	20	34.00		
3	6 Amps MCB	Nos	6.0	6.0	7.0	7.0	2.0	2.0	3	2	59.0	59	0.00		
4	8 Module plates	Nos	7.0	7.0	5.0	5.0	2.0	2.0	3	2	53.0	53	0.00		
5	6 Module plates	Nos	30.0	30.0	25.0	25.0	2.0	2.0	3	2	245.0	245	0.00		
6	2 Module plates	Nos	10.0	10.0	10.0	10.0	2.0	2.0	3	2	90.0	90	0.00		
10	16 Amps Socket	Nos	6.0	6.0	6.0	6.0	2.0	2.0	3	2	70.0	0	70.00		
11	6 Amps Socket	Nos	35.0	35.0	25.0	25.0	2.0	2.0	3	2	280.0	0	280.00		
12	T.V Socket	Nos	4.0	4.0	3.0	3.0	2.0	2.0	3	2	31.0	31	0.00		
13	Telephone Socket	Nos	4.0	4.0	3.0	3.0	2.0	2.0	3	2	31.0	31	0.00		
14	16 Amps Switches	Nos	6.0	6.0	6.0	6.0	2.0	2.0	3	2	70.0	0	70.00		
15	6 Amps Switches	Nos	60.0	60.0	50.0	50.0	2.0	2.0	3	2	600.0	0	600.00		
16	Bell push	Nos	1.0	1.0	1.0	1.0	2.0	2.0	3	2	9.0	9	0.00		
17	Fan Regulator	Nos	6.0	6.0	5.0	5.0	2.0	2.0	3	2	49.0	49	0.00		
18	Blank Plate single	Nos	90.0	90.0	70.0	70.0	2.0	2.0	3	2	710.0	710	0.00		
19	25A change over switch -	Nos	1.0	1.0	1.0	1.0	2.0	2.0	3	2	9.0	9	0.00		
20	Fan Cover Round Sheet 5"	Nos	6.0	6.0	5.0	5.0	2.0	2.0	3	2	49.0	49	0.00		
21	AC Round sheets 3"	Nos	40.0	40.0	30.0	30.0	2.0	2.0	3	2	310.0	310	0.00		
22	Fan Round Sheets 5"	Nos	6.0	6.0	5.0	5.0	3.0	2.0	3	2	-	0	0.00		
22	MCB Dummy	Nos	5.0	5.0	5.0	5.0	2.0	2.0	3	2	50.0	50	0.00		
	Total										2769.00	100.00	1054.00		

26 ... 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.	10069
Kapra, Opp to MRR School, Ecil	DC Date.	30-06-2020
	PO No.	68336
	PO Date.	26-06-2020
SY.no.193	Req ID	57862
	Req Date	23-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99656

	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	6
2	4098 - Consumables - Dust pan - NA - nos		6
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	20
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	12
5	4005 - Consumables - Broom with stick - NA - nos		8
6	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	12
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	20
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 24879 Dt: 30/6/20
GRN No: 80653 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

PROPERTIES PVT. LTD. INWARD 39527 4/7/20 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	Invoice No.	12012
Vista Homes	Invoice Date.	30-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	68336
	PO Date.	26-06-2020
SY.no.193	Req ID	57862
	Req Date	23-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99656

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	6	65.00	390.00	18	70.20
	hand wash						
2	4098 - Consumables - Dust pan - NA - nos		6	25.00	150.00	18	27.00
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	20	16.00	320.00	5	16.00
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	12	48.00	576.00	18	103.68
5	4005 - Consumables - Broom with stick - NA - nos		8	115.00	920.00	18	165.60
6	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	12	78.00	936.00	18	168.48
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,612.00		566.96
	283.48	283.48	Total Invoice Amount	4,178.96		

Rupees : Four Thousand One Hundred Seventy Eight and Paise Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10318**
Ref.: **11953 dt. 26-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%		
INPUT-CGST	*30,538.00*	**₹ 36,035.00**
INPUT-SGST	*2,748.42*	
OIE-Rounded Off	*2,748.42*	
	0.16	

On Account of :
Being on purchase of Modular sockets, switches against bil no:11953, dt:26-6-20, po no:68277, dt:25-6-2020

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

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

No Bar code
Scan ID
42518

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/6/20.	Prepared by:	SOWMYA
PO/WO no.	68277.	PO / WO Date.	25/6/20.
Supplier Name	SSllp.	PO/WO amount	67,186.84.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11953.	26/6/20.	36,034.84
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			36,034.84.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10020	26/6/20		☑ 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:	36,034.84
Amount E – PO / WO value:	67,186.84.
Amount F – Difference (A – E):	31,152/–

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**

Remarks: Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 09 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT			[signature]	
Date	29/6/20	9/7			[signature]	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/-

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.	10020
Kapra, Opp to MRR School, Ecil	DC Date.	26-06-2020
	PO No.	68277
	PO Date.	25-06-2020
SY.no.193	Req ID	57919
	Req Date	25-06-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99666

	Description of Goods	HSN/SAC	Qty
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	34
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	70
3	4794 - Electrical - other - Modular switch - 16 A - nos	8536	70
4	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	400
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 39425 Date Sign. SEC'BAD

INWARD	
Inward No: 24866	Dt: 26/6/20
MRN No: 80510	Dt:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10319**
Ref.: **11711 dt. 13-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
Windows GST 18%		₹ 64,806.00
INPUT-CGST	54,920.00	
INPUT-SGST	4,942.80	
OIE-Rounded Off	4,942.80	
	0.40	

On Account of :
Being on purchase of Windows A1 against bill no:11711, dt:13-6-20, po no:67541, dt:29-5-2020

Amount (in words) :
Indian Rupees Sixty Four Thousand Eight Hundred Six Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

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.	11953
Kapra, Opp to MRR School, Ecil	Invoice Date.	26-06-2020
	PO No.	68277
SY.no.193	PO Date.	25-06-2020
	Req ID	57919
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-06-2020
	Loc Req No	99666

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	34	107.00	3,638.00	18	654.84
2	4790 - Electrical - other - Modular socket - 15 A - nos CPWS2166 ABB	8536	70	90.00	6,300.00	18	1,134.00
3	4794 - Electrical - other - Modular switch - 16 A - nos CPW11610 ABB	8536	70	60.00	4,200.00	18	756.00
4	4793 - Electrical - other - Modular Switch - 6 A - nos CPW10610 ABB	8536	400	41.00	16,400.00	18	2,952.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	30,538.00		5,496.84
	2,748.42	2,748.42	Total Invoice Amount	36,034.84		

Rupees : Thirty Six Thousand Thirty Four and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10320**
Ref.: **11758 dt. 18-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%	2,800.00	**₹ 4,995.00**
Electrical GST 5%	1,610.00	
INPUT-CGST	292.25	
INPUT-SGST	292.25	
OIE-Rounded Off	0.50	

On Account of :
Being on purchase of earth powder, pipes against bill no:11758, dt:18-6-20, po no:68005, dt:16-6-2020

Amount (in words) :
Indian Rupees Four Thousand Nine Hundred Ninety Five Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

99135 010 Scan id 40318

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/6/20	Prepared by:	Sowmya
PO/WO no.	68005	PO / WO Date.	16/6/20
Supplier Name	SSllp.	PO/WO amount	15,717.16
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11758	18/6/20	4,994.50
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,994.50

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9838	18/6/20	80146.	☑ 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:	4,994.50
Amount E – PO / WO value:	15,717.16.
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	22/6/20

Remarks:_ Short Material received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 23 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	19/6/20	12/6				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

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.	11758
Invoice Date.	18-06-2020
PO No.	68005
PO Date.	16-06-2020
Req ID	57689
Req Date	16-06-2020
Loc Req No	99635

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4804 - Electrical - other - Earth Powder - NA - bags		10	161.00	1,610.00	5	80.50
2	4555 - Electrical - other - Earth pipe - 2 In - nos		5	505.00	2,525.00	18	454.50
3	4738 - Electrical - other - GI Flat - Others - nos 25 x 3mmm -10 ngths		5	55.00	275.00	18	49.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,410.00		584.50
	292.25	292.25	Total Invoice Amount		4,994.50	

Rupees : Four Thousand Nine Hundred Ninty Four and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 16697 Date 20/6/20 Sign. SEC'BAD

D. Gowry
Authorised Signatory

Purchase Order

 16-06-2020 4:52:06 PM

68005
16.06.20 2:49:39

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**	68005	99635
	Doc Date	16-06-2020	
	Quote No	Nil	
	Quote Date	22-08-2019	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs *5 nos*	12.00	551.00	0.00	18.00	7,802.16
2	4804 - Electrical - other - Earth Powder - NA - bags	10.00	161.00	0.00	5.00	1,690.50
3	4555 - Electrical - other - Earth pipe - 2 In - nos	5.00	505.00	0.00	18.00	2,979.50
4	4738 - Electrical - other - GI Flat - Others - nos *25 x 3mmm -10 ngths*	50.00	55.00	0.00	18.00	3,245.00
					Total Order Value . . .	**15,717.16**

Rupees : Fifteen Thousand Seven Hundred Seventeen and Paise Sixteen Only.

Terms and Conditions :-

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

Part Quantity receied,
Bill No:- 1758 dt. 18/06/20
Amt:- 4994/50
23/06/2020

For *Vista Homes*
Authorised Signatory

Name :

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES		Date:		15.06.2020	
Site & Phase :	PHASE-I		Time:		11:40	
Supplier			Req. No.		99635	
Material required before date:	18-06-2020				57689	
No	Description	Size	Quantity	Units	Inward No	Date
1	GI Earthing Pipe	2½"	05	No's		
2	Copper Plate 68005	1'x1'	05	No's		
3	GI Patti	1"	10	No's		
4	Earthing Chemical Powder		10	Bags		
5						
6						
7						
8						
9						
10						
11						

Remarks: For E-Block Electrical room Earthing Purpose.

Prepared By	T.MADHU	Approved by	APPROVED 16 JUN 2020
Sign.& Date	15.06.2020	Sign. & Date	MINISH PARIKH MANAGER PROCUREMENT

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

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

Purchase Voucher

No. : **PUR/10321**
Ref.: **11698 dt. 13-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	*9,175.00*	**₹ 10,827.00**
INPUT-SGST	*825.75*	
OIE-Rounded Off	*825.75*	
	0.50	

On Account of :
Being on purchase of PVC rigid pipes against bil no:11698, dt:13-6-20, po no:67212, dt:16-5-2020

Amount (in words) :
Indian Rupees Ten Thousand Eight Hundred Twenty Seven Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

99362

022

40339

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/6/20	Prepared by:	Sowmya.
PO/WO no.	67212	PO / WO Date.	16/5/20
Supplier Name	SSl/p.	PO/WO amount	45,076 -
Firm/Company	Vista homes.	Project	Vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11698	13/6/20 .	10,826.50
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,826.50

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9780	13/6/20	79995	☑ 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:	10,826.50
Amount E – PO / WO value:	45,076.
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	20/6/20

Remarks: Part Bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 20/6/20 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	16/6/20.	23/6				1/8/20	

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/-

5

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.	11698
Kapra, Opp to MRR School, Ecil	Invoice Date.	13-06-2020
	PO No.	67212
SY.no.193	PO Date.	16-05-2020
	Req ID	56872
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-05-2020
	Loc Req No	99562

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	5	1285.00	6,425.00	18	1,156.50
2	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	10	184.00	1,840.00	18	331.20
3	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	10	15.00	150.00	18	27.00
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,175.00		1,651.50
	825.75	825.75	Total Invoice Amount	10,826.50		

Rupees : Ten Thousand Eight Hundred Twenty Six and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66501 Date 12/6/20 Sign.

Authorised signatory

Purchase Order

 26-05-2020 1:57:09 PM

67212
15.05.20 11:58:46

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	67212	99562
Doc Date	16-05-2020	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	13.00	367.00	0.00	18.00	5,629.78
2	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	5.00	156.00	0.00	18.00	920.40
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	5.00	94.00	0.00	18.00	554.60
4	10035 - Plumbing - PVC - Tee with door - 4 In - nos	5.00	122.00	0.00	18.00	719.80
5	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	5.00	18.00	0.00	18.00	106.20
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	15.00	58.00	0.00	18.00	1,026.60
7	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	5.00	1,285.00	0.00	18.00	7,581.50
8	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	15.00	75.00	0.00	18.00	1,327.50
9	7234 - Plumbing - PVC - P-Trap - 110x110 - nos	5.00	180.00	0.00	18.00	1,062.00
10	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	13.00	203.00	0.00	18.00	3,114.02
11	10027 - Plumbing - PVC - Tee with door - 3 In - nos	10.00	66.00	0.00	18.00	778.80
12	10024 - Plumbing - PVC - Bend with door - 3 In - nos	10.00	53.00	0.00	18.00	625.40
13	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	5.00	86.00	0.00	18.00	507.40
14	7193 - Plumbing - PVC - Coupling - 3 In - nos	10.00	36.00	0.00	18.00	424.80
15	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	10.00	23.00	0.00	18.00	271.40
16	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	10.00	13.00	0.00	18.00	153.40
17	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	30.00	184.00	0.00	18.00	6,513.60
18	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	30.00	16.00	0.00	18.00	566.40

For ***Vista Homes***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

P.T.O

Name : ____________

Date : __/__/____

Purchase Order

Original / Office Copy / Purchase Div.Copy

19	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	30.00	15.00	0.00	18.00	531.00
20	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50.00	10.00	0.00	18.00	590.00
21	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	30.00	7.00	0.00	18.00	247.80
22	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	30.00	7.00	0.00	18.00	247.80
23	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	20.00	289.00	0.00	18.00	6,820.40
24	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	10.00	17.00	0.00	18.00	200.60
25	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	15.00	44.00	0.00	18.00	778.80
26	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	10.00	19.00	0.00	18.00	224.20
27	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	15.00	13.00	0.00	18.00	230.10
28	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	235.00	0.00	18.00	1,386.50
29	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	5.00	60.00	0.00	18.00	354.00
30	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	3.00	100.00	0.00	18.00	354.00
31	6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
32	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	40.00	7.00	0.00	18.00	330.40
Rupees : Fourty Five Thousand Seventy Six Only.					Total Order Value . . .	45,076.00

Terms and Conditions :-

(1) Part Bill. Bill no: 11698
Amount: 10,826.50.
Ballance receivable
23/6/20

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for E -003 to 403 005 to 405 purpose
Completion Date	Nil

For *Vista Homes*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 26-05-2020 1:57:09 PM

Original / Office Copy / Purchase Div.Copy

Measurment Nil

Security Nil

Remarks

For ***Vista Homes***

Authorised Signatory

Name : ______________________

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form - PVC /CPVC Per Flat External									
Company		Vista Homes		Site & Phase		Vista Homes			
Req. no.		99562		Req. Date		15.05.2020			
Material required before		19.05.2020		ID no.		56872			
Prepared by:		Khadar		Approved by (sign):					
Flat / Block no:		E Block 003 to 403 and 005 to 405 Flats Extenal Plumbing Work Purpose							
Per Flat Order Value:		5	Flats						
S No.	Item Description	Units	Qty required Per Flat	No of flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
A	PVC/CPVC material for external wor								
1	4" Pvc Pipe	Lengths	2.50	5	13	-	13		
2	4" Door Y	Nos	1.00	5	5	-	5		
3	4" Door Bend	Nos	1.00	5	5	-	5		
4	4" Door Tee	Nos	1.00	5	5	-	5		
5	4" Vent Cover	Nos	1.00	5	5	-	5		
6	4" Gi U Clamp	Nos	18.00	5	90	-	90		
7	4" Pvc Coupling	Nos	3.00	5	15	-	15		
8	4" Pvc Rigid Pipe	Lengths	1.00	5	5	-	5		
9	4" Pvc plain Bend	Nos	3.00	5	15	-	15		
10	4" Pvc P trap	Nos	1.00	5	5	-	5		
11	2 Feet Channel Bracket	Nos	2.00	5	10	-	10		
12	1 Feet Channel Bracket	Nos	28.00	5	140	-	140		
13	8mm Anchor Fastners Bolt Type	Nos	56.00	5	280	-	280		
14	3" Pvc Pipe	Lengths	2.50	5	13	-	13		
15	3" Pvc Door Tee	Nos	2.00	5	10	-	10		
16	3" Pvc Door Bend	Nos	2.00	5	10	-	10		
17	3" Pvc Door Y	Nos	1.0	5	5	-	5		
18	3" Pvc coupling	Nos	2.0	5	10	-	10		
19	3"x50mm Bush	Nos	2.0	5	10	-	10		
20	3" Vent Cover	Nos	2.0	5	10	-	10		
21	3" Gi U clamp	Nos	5.0	5	25	-	25		
22	3/4" Cpvc Pipe	Lengths	6.0	5	30	-	30		
23	3/4" Cpvc Plain Tee	Nos	6.0	5	30	-	30		
24	3/4" Cpvc 45 Degree Bend	Nos	6.0	5	30	-	30		
25	3/4" Cpvc Plain elbow	Nos	10.0	5	50	-	50		
26	3/4" GI U Clamp	Nos	36.0	5	180	-	180		
27	3/4" Cpvc End Cap	Nos	6.0	5	30	-	30		
28	3/4" Cpvc Coupling	Nos	6.0	5	30	-	30		
29	3/4" Cpvc Clamp	Nos	8.0	5	40		40		
30	1" Cpvc Pipe	Lengths	4.0	5	20	-	20		
31	1"x3/4" Reducer	Nos	2.0	5	10	-	10		
32	1"x3/4" Reducer Tee	Nos	3.0	5	15	-	15		
33	1" Cpvc Plain elbow	Nos	2.0	5	10	-	10		
34	1" Cpvc Cpoupling	Nos	3.0	5	15	-	15		
35	1" GI U Clamp	Nos	3.0	5	15	-	15		
36	1" Cpvc Clamp	Nos	8.0	5	40		40		
37	Cpvc Solvent	250Gms	1.0	5	5	-	5		
38	Pvc Solvent	250Gms	1.0	5	-	-	5		
39	Lubricant	500Gms	0.5	5	3	-	3		
40	Teflon Tapes	Nos	8.0	5	40	-	40		
	Total		#REF!	-	1,278	-	1,283		

APPROVED
26 MAY 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

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

DC No.	9780
DC Date.	13-06-2020
PO No.	67212
PO Date.	16-05-2020
Req ID	56872
Req Date	15-05-2020
Loc Req No	99562

	Description of Goods	HSN/SAC	Qty
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	5
2	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	10
3	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	10
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 290 Date: 19/6 Sign: P/

INWARD

Inward No: 24787 Dt: 13/6/20

MRN No: 7999C 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad

GSTIN : 36AAEFM1459R1ZP

Invoice No.	11696
Invoice Date.	13-06-2020
PO No.	67952
PO Date.	13-06-2020
Req ID	57310
Req Date	01-06-2020
Loc Req No	68299

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	6	230.00	1,380.00	12	165.60
2	7560 - Stationery - other - Pen - NA - nos Blue	9608	12	5.50	66.00	12	7.92
3	7533 - Stationery - other - Highlighter - NA - nos Yellow/green/orange each 2 nos	9608	6	19.00	114.00	18	20.52
4	7529 - Stationery - other - File Folders - NA - nos A3		200	5.50	1,100.00	0	0.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	97.02	97.02	Total Taxable Amount	2,660.00		194.04
			Total Invoice Amount	2,854.04		

Rupees : Two Thousand Eight Hundred Fifty Four and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10322**
Ref.: **11813 dt. 20-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	*16,002.00*	**₹ 18,882.00**
INPUT-SGST	*1,440.18*	
OIE-Rounded Off	*1,440.18*	
	(-)0.36	

On Account of :
Being on purchase of Sink against bill no:11813, dt:20-6-20, po no:68004, dt:16-6-2020

Amount (in words) :
Indian Rupees Eighteen Thousand Eight Hundred Eighty Two Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

② Scn-ID 41224

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/6/20	Prepared by:	Soumya.
PO/WO no.	68004	PO / WO Date.	16/6/20
Supplier Name	SSllp.	PO/WO amount	24,277.32
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11813	20/6/20.	18,882.36
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,882.36.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9890	20/6/20	80273	☑ 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:	18,882.36
Amount E – PO / WO value:	24,277.32
Amount F – Difference (A – E):	5,395/–
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 / WO	~~☐ Yes~~ ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☐ No
Payment – due date	27/6/20
Remarks:	Short received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya		APPROVED 29 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		Rby	[signature] 6/8/20	
Date	22/6/20.						

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

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.	11813
Invoice Date.	20-06-2020
PO No.	68004
PO Date.	16-06-2020
Req ID	57688
Req Date	16-06-2020
Loc Req No	99633

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	7	2286.00	16,002.00	18	2,880.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	16,002.00		2,880.36
	1,440.18	1,440.18	Total Invoice Amount	18,882.36		

Rupees : Eighteen Thousand Eight Hundred Eighty Two and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-06-2020 2:11:01 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

040-66335551
9618244433

Doc No	68004	99633
Doc Date	16-06-2020	
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 7310 - Plumbing - sanitary - Sink - other - nos	9.00	2,286.00	0.00	18.00	24,277.32
				Total Order Value . . .	**24,277.32**

Rupees : Twenty Four Thousand Two Hundred Seventy Seven and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block 001-009 lats Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

bill Not received
Rajalaxmi
29/6/20

For *Vista Homes*
Authorised Signatory

Name : 29/06/2020

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

Name : ______________________

Date : __/__/____

Requisition Form - Sink and Loft Tank											
Company		Vista Homes		Site & Phase		Vista Homes					
Req. no.		99633		Req. Date		13.06.2020					
Material required before		17.06.2020		ID no.							
Prepared by:		Khadar		Approved by (sign):							
Flat / Block no:		E-Block-001-009.									
Type A & B 1220 Sft 3BHK Or		4	Flats								
Type C & D 950 Sft 2BHK Or		5	Flats								
S No.	Item Description	Units	Qty required forTypeA & B 1220Sft 3BHK flat	Qty required forType C&D 950Sft 2BHK flat	TypeA& B 1220 3BHK flats requirement	Type C&D 950Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Stainless steel sink	Nos	1.00	1.00	4.00	5.00	9.00	0.00	9.00		
2	Loft Tank 200lts	Nos	1.00	1.00	0.00	0.00	0.00	0.00	0.00		
	Total						9.00	0.00	9.00		

APPROVED
29 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

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

DC No.	9890
DC Date.	20-06-2020
PO No.	68004
PO Date.	16-06-2020
Req ID	57688
Req Date	16-06-2020
Loc Req No	99633

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	7
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 39275 Date 25/6 Sign. SEC'BAD

INWARD

Inward No: 24243 Dt: 20/6/20

MRN No: 80273 Dt:

Received By: Sign:

Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11813
Invoice Date.	20-06-2020
PO No.	68004
PO Date.	16-06-2020
Req ID	57688
Req Date	16-06-2020
Loc Req No	99633

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	7	2286.00	16,002.00	18	2,880.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	16,002.00		2,880.36
	1,440.18	1,440.18	Total Invoice Amount	18,882.36		

Rupees : Eighteen Thousand Eight Hundred Eighty Two and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10323**
Ref.: **11812 dt. 20-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%		**₹ 10,723.00**
INPUT-CGST	*9,087.00*	
INPUT-SGST	*817.83*	
OIE-Rounded Off	*817.83*	
	0.34	

On Account of :
Being on purchase of copper plates, GI flat against bill no:11812, dt:20-6-20, po no:68005, dt:16-6-2020

Amount (in words) :
Indian Rupees Ten Thousand Seven Hundred Twenty Three Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

scan-ID — 41225

PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date:	22/6/20	Prepared by:	Sowmya.
PO/WO no.	68005	PO / WO Date.	16/6/20
Supplier Name	SS llp.	PO/WO amount	15,717.16.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11812	20/6/20.	10,722.66
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,722.66

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1	9889	20/6/20	80272	☑ 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:	10,722.66
Amount E – PO / WO value:	15,717.16.
Amount F – Difference (A – E):	4,995/–

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	27/6/20

Remarks:_ short received

Approved by	Purchase Officer	Purchase Manager	Procurement	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 29 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	22/6/20					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	Invoice No.	11812
Kapra, Opp to MRR School, Ecil	Invoice Date.	20-06-2020
	PO No.	68005
SY.no.193	PO Date.	16-06-2020
	Req ID	57689
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-06-2020
	Loc Req No	99635

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 5 nos		12	551.00	6,612.00	18	1,190.16
2	4738 - Electrical - other - GI Flat - Others - nos 25 x 3mmm - ~~10~~ 9 ngths		45	55.00	2,475.00	18	445.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,087.00	1,635.66
	817.83	817.83	Total Invoice Amount	10,722.66	

Rupees : Ten Thousand Seven Hundred Twenty Two and Paise Sixty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
SRN: 26691
Date: 23/6/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-06-2020 2:11:01 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

040-66335551
9618244433

Doc No	68005	99635
Doc Date	16-06-2020	
Quote No	Nil	
Quote Date	22-08-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs 5 nos	12.00	551.00	0.00	18.00	7,802.16
2 4804 - Electrical - other - Earth Powder - NA - bags	10.00	161.00	0.00	5.00	1,690.50
3 4555 - Electrical - other - Earth pipe - 2 In - nos	5.00	505.00	0.00	18.00	2,979.50
4 4738 - Electrical - other - GI Flat - Others - nos 25 x 3 mm -10 ngths	50.00	55.00	0.00	18.00	3,245.00

Rupees : Fifteen Thousand Seven Hundred Seventeen and Paise Sixteen Only. **Total Order Value . . . 15,717.16**

Terms and Conditions :-

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

bill not ordered
29/6

For *Vista Homes*

Authorised Signatory

Name : 29/06/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	15.06.2020
Site & Phase :	PHASE-1	Time:	11:40
Supplier		Req. No.	99635
Material required before date:	18-06-2020		

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Earthing Pipe	2½"	05	No's		
2	Copper Plate	1'x1'	05	No's		
3	GI Patti	1"	10	No's		
4	Earthing Chemical Powder		10	Bags		
5						
6						
7						
8						
9						
10						
11						

APPROVED
29 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For E-Block Electrical room Earthing Purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	15.06.2020	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.	9889
Kapra, Opp to MRR School, Ecil	DC Date.	20-06-2020
	PO No.	68005
SY.no.193	PO Date.	16-06-2020
	Req ID	57689
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-06-2020
	Loc Req No	99635

	Description of Goods	HSN/SAC	Qty
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		12
2	4738 - Electrical - other - GI Flat - Others - nos		45
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 39270 Date 22/6 Sign.

INWARD
Inward No: 21842 Dt: 20/6/20
MRN No: 8027 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 Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	

Invoice No.	11812
Invoice Date.	20-06-2020
PO No.	68005
PO Date.	16-06-2020
Req ID	57689
Req Date	16-06-2020
Loc Req No	99635

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 5 nos		12	551.00	6,612.00	18	1,190.16
2	4738 - Electrical - other - GI Flat - Others - nos 25 x 3mmm -~~10~~ ngths		45	55.00	2,475.00	18	445.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,087.00		1,635.66
	817.83	817.83	Total Invoice Amount	10,722.66		

Rupees : Ten Thousand Seven Hundred Twenty Two and Paise Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction