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

Purchase Voucher

No. : **PUR/10492**
Ref.: **13080 dt. 8-Sep-2020**

Dated : **24-Sep-2020**

Party's Name: **Summit Sales LLP**
GSTIN/UIN : **36ACQFS2044C1Z7**
PAN/IT No :

Particulars		Amount
Plumbing GST 18%	*6,050.00*	**₹ 7,139.00**
INPUT-CGST	*544.50*	
INPUT-SGST	*544.50*	

On Account of :

Being on purchase of pvc-loft tank against inv no: 13080 dt: 08.09.2020 vide po no: 70203 dt: 07.09.2020

Amount (in words) :

Indian Rupees Seven Thousand One Hundred Thirty Nine Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni   Approved by   Receiver's Signature

Scan ID - 50390

19

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/9/20.	Prepared by:	SOWMYA
PO/WO no.	70203.	PO / WO Date.	7/9/20.
Supplier Name	SS/lp.	PO/WO amount	12,850.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13080	8/9/20.	7,139
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,139

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11055	8/9/20	82797	☑ 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:				7,139
Amount E – PO / WO value:				12,850
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	**12.9.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 25 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni	[signature]	
Date	9/9/20				24/9/20	24/9	

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/-

Purchase Order

 09-09-2020 3:18:16 PM Orig

70203
08.09.20 12:15:08

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

Supplier Details			
Summit Sales LLP	**Doc No**	70203	99805
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-09-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	9.00	1,210.00	0.00	18.00	12,850.20
					Total Order Value . . .	**12,850.20**

Rupees : Twelve Thousand Eight Hundred Fifty 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	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 F block 301 to 309 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 - Sink and Loft Tank											
Company		Vista Homes		Site & Phase		Vista Homes					
Req. no.		99805		Req. Date		02.09.2020					
Material required before		05.09.2020		ID no.		59714					
Prepared by:		Khadar		Approved by (sign):							
Flat / Block no:		F-Block-301-309.									
Type A & B 1220 Sft 3BHK O		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	0.00	0.00	0.00	0.00	0.00		
2	Loft Tank 200lts	Nos	1.00	1.00	4.00	5.00	9.00	0.00	9.00		
	Total						9.00	0.00	9.00		

70203

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	13080
Vista Homes	Invoice Date.	08-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70203
	PO Date.	07-09-2020
SY.no.193	Req ID	59714
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-09-2020
	Loc Req No	99805

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	5	1210.00	6,050.00	18	1,089.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,050.00		1,089.00
	544.50	544.50	Total Invoice Amount		7,139.00	

Rupees : Seven Thousand One Hundred Thirty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69150
Date 10/9
Sign

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11055
Vista Homes	DC Date.	08-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70203
	PO Date.	07-09-2020
SY.no.193	Req ID	59714
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-09-2020
	Loc Req No	99805

	Description of Goods	HSN/SAC	Qty
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4105
Date. 12-9-20

INWARD
Inward No: 25138 Dt: 8/9/20
MRN No: 82797 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	Invoice No.	13080
Kapra, Opp to MRR School, Ecil	Invoice Date.	08-09-2020
	PO No.	70203
	PO Date.	07-09-2020
SY.no.193	Req ID	59714
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-09-2020
	Loc Req No	99805

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	5	1210.00	6,050.00	18	1,089.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,050.00		1,089.00
	544.50	544.50	Total Invoice Amount		7,139.00	

Rupees : Seven Thousand One Hundred Thirty Nine 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/10493**
Ref.: **13076 dt. 8-Sep-2020**

Dated : **24-Sep-2020**

Party's Name: **Summit Sales LLP**
GSTIN/UIN : **36ACQFS2044C1Z7**
PAN/IT No :

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*2,350.00*	**₹ 2,773.00**
INPUT-CGST	*211.50*	
INPUT-SGST	*211.50*	

On Account of :

Being on purchase of hardware pad lock against inv no: 13076 dt: 08.09.2020 vide po no: 70204 dt: 07.09.2020

Amount (in words) :

Indian Rupees Two Thousand Seven Hundred Seventy Three Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID - 50392

18

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/9/20.	Prepared by:	SOWMYA
PO/WO no.	70204	PO / WO Date.	7/9/20
Supplier Name	SS llp.	PO/WO amount	
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13076	8/9/20.	2,773
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,773.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11051	8/9/20.	82801	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :_				–
Amount C –Other Debits :_				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,773
Amount E – PO / WO value:				
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	**12.9.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Krishnaveni	[signature]	
Date	9/9/20.				24/9/20	24/9	

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13076
Vista Homes	Invoice Date.	08-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70204
	PO Date.	07-09-2020
SY.no.193	Req ID	59700
	Req Date	07-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99815

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		10	235.00	2,350.00	18	423.00
	6 lever Godrej						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,350.00		423.00
	211.50	211.50	Total Invoice Amount	2,773.00		

Rupees : Two Thousand Seven Hundred Seventy Three Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69147
Date 10/9
Sign

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 09-09-2020 3:18:16 PM Origin

70204
08.09.20 12:15:08

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

Supplier Details			
Summit Sales LLP	**Doc No**	70204	99815
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-09-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2147 - Carpentry - hardware - Pad Lock - NA - nos *6 lever Godrej*	10.00	235.00	0.00	18.00	2,773.00
					Total Order Value . . .	**2,773.00**

Rupees : Two Thousand Seven Hundred Seventy Three Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site office cleaning 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:	07.09.2020
Site & Phase :	Vista Homes	Time:	02:55
Supplier	-	Req. No:	99815
Material required before date:	10.09.2020	ID No.	59700

No	Description	Size	Quantity	Units	Inward No	Date
1	Sheel Locks	Big	10	No's		
2	70204					
3						
4						
5						
6						
7						
8						

Remarks: For site Stores (Plumbing, Electrical, Cp Material) purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	07.09.2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11051
Vista Homes	DC Date.	08-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70204
	PO Date.	07-09-2020
SY.no.193	Req ID	59700
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-09-2020
	Loc Req No	99815

	Description of Goods	HSN/SAC	Qty
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4109
Date. 12-9
Sign. [signature]

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25142 Dt: 8/9/20
MRN No: 82801 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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13076
Vista Homes	Invoice Date.	08-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70204
	PO Date.	07-09-2020
SY.no.193	Req ID	59700
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-09-2020
	Loc Req No	99815

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		10	235.00	2,350.00	18	423.00
	6 lever Godrej						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,350.00	423.00
	211.50	211.50	Total Invoice Amount	2,773.00	

Rupees : Two Thousand Seven Hundred Seventy Three 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/10494**
Ref.: **13081 dt. 8-Sep-2020**

Dated : **24-Sep-2020**

Party's Name: **Summit Sales LLP**
GSTIN/UIN : **36ACQFS2044C1Z7**
PAN/IT No :

Particulars		Amount
Printing & Stationery GST 18%	*225.00*	**₹ 4,103.00**
Printing & Stationery GST 12%	*3,426.00*	
INPUT-CGST	*225.81*	
INPUT-SGST	*225.81*	
OIE-Rounded Off	*0.38*	

On Account of :

Being on purchase of A4 bundles,pen,scale,marker,stapler against inv no: 13081 dt: 08.09.2020 vide po no: 69689 dt: 19.08.2020

Amount (in words) :

Indian Rupees Four Thousand One Hundred Three Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni　　Approved by　　Receiver's Signature

Scan ID - 50371

21

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/9/20.	Prepared by:	SOWMYA
PO/WO no.	69689	PO / WO Date.	19/8/20
Supplier Name	SS Rp.	PO/WO amount	4,103.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13081	8/9/20.	4,103
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,103

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11056	8/9/20	82791	☑ 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:	4,103
Amount E – PO / WO value:	4,103
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	**12.9.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Krishnaveni	[signature]	
Date	9/9/20				24/9/20	24/9	

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13081
Vista Homes	Invoice Date.	08-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	69689
	PO Date.	19-08-2020
SY.no.193	Req ID	59209
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-08-2020
	Loc Req No	99780

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	12	230.00	2,760.00	12	331.20
2	7560 - Stationery - other - Pen - NA - nos	9608	24	3.50	84.00	12	10.08
3	7560 - Stationery - other - Pen - NA - nos	9608	24	5.50	132.00	12	15.84
	Cello						
4	7560 - Stationery - other - Pen - NA - nos	9608	10	5.50	55.00	12	6.60
	Red						
5	7583 - Stationery - other - Scale - NA - nos		4	10.00	40.00	18	7.20
	Steel						
6	7544 - Stationery - other - Marker - NA - nos	9608	15	16.00	240.00	12	28.80
7	7512 - Stationery - other - CD Marker - NA - nos	9608	5	18.00	90.00	12	10.80
8	7513 - Stationery - other - Cello Tape - 1 In - nos		5	13.00	65.00	12	7.80
9	7593 - Stationery - other - Stapler - other - nos	9608	5	37.00	185.00	18	33.30
	Small						
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,651.00		451.62
	225.81	225.81	Total Invoice Amount	4,102.62		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 6915 Date 10/9 Sign

Authorised signatory

Purchase Order

 19-08-2020 14:32:12

69689
14.08.20 11:47:16

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

Supplier Details			
Summit Sales LLP	**Doc No**	69689	99780
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7555 - Stationery - other - Paper - A4 - bundles	12.00	230.00	0.00	12.00	3,091.20
2	7560 - Stationery - other - Pen - NA - nos	24.00	3.50	0.00	12.00	94.08
3	7560 - Stationery - other - Pen - NA - nos *Cello*	24.00	5.50	0.00	12.00	147.84
4	7560 - Stationery - other - Pen - NA - nos *Red*	10.00	5.50	0.00	12.00	61.60
5	7583 - Stationery - other - Scale - NA - nos *Steel*	4.00	10.00	0.00	18.00	47.20
6	7544 - Stationery - other - Marker - NA - nos	15.00	16.00	0.00	12.00	268.80
7	7512 - Stationery - other - CD Marker - NA - nos	5.00	18.00	0.00	12.00	100.80
8	7513 - Stationery - other - Cello Tape - 1 In - nos	5.00	13.00	0.00	12.00	72.80
9	7593 - Stationery - other - Stapler - other - nos *Small*	5.00	37.00	0.00	18.00	218.30
					Total Order Value . . .	**4,102.62**

Rupees : Four Thousand One Hundred Two and Paise Sixty Two 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
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Site office purpose.

For ***Vista Homes***

Authorised Signatory

19/08/2020

Name : ____________

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	18.08.2020
Site & Phase :	Vista Homes	Time:	12:16
Supplier:	-	Req. No.	99780
Material required before date:	20.08.2020	ID No.	59209

No	Description	Size	Quantity	Units	Inward No	Date
1	Paper Bundles	A4	12	Bundles		
2	Blue pens (oridenary)		24	No's		
3	Blue pens (cello)		24	No's		
4	Red pens		10	No's		
5	Steel Scale		04	No's		
6	Markers		15	No's		
7	CD Markers		05	No's		
8	Cello Tapes		05	No's		
9	Staplers	small	05	No's		
10						

P.O. 69689

Remarks: For Site works purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	18.08.2020	Sign. & Date	

APPROVED
19 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11056
Vista Homes	DC Date.	08-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	69689
	PO Date.	19-08-2020
SY.no.193	Req ID	59209
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-08-2020
	Loc Req No	99780

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	12
2	7560 - Stationery - other - Pen - NA - nos	9608	24
3	7560 - Stationery - other - Pen - NA - nos	9608	24
4	7560 - Stationery - other - Pen - NA - nos	9608	10
5	7583 - Stationery - other - Scale - NA - nos		4
6	7544 - Stationery - other - Marker - NA - nos	9608	15
7	7512 - Stationery - other - CD Marker - NA - nos	9608	5
8	7513 - Stationery - other - Cello Tape - 1 In - nos		5
9	7593 - Stationery - other - Stapler - other - nos	9608	5
10			
11			
12			
13			
14			
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30			

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25132 Dt: 08/9/20
MRN No: 82791 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4009
Date 12/9

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	Invoice No.	13081
Vista Homes	Invoice Date.	08-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	69689
	PO Date.	19-08-2020
SY.no.193	Req ID	59209
	Req Date	19-08-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99780

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	12	230.00	2,760.00	12	331.20
2	7560 - Stationery - other - Pen - NA - nos	9608	24	3.50	84.00	12	10.08
3	7560 - Stationery - other - Pen - NA - nos Cello	9608	24	5.50	132.00	12	15.84
4	7560 - Stationery - other - Pen - NA - nos Red	9608	10	5.50	55.00	12	6.60
5	7583 - Stationery - other - Scale - NA - nos Steel		4	10.00	40.00	18	7.20
6	7544 - Stationery - other - Marker - NA - nos	9608	15	16.00	240.00	12	28.80
7	7512 - Stationery - other - CD Marker - NA - nos	9608	5	18.00	90.00	12	10.80
8	7513 - Stationery - other - Cello Tape - 1 In - nos		5	13.00	65.00	12	7.80
9	7593 - Stationery - other - Stapler - other - nos Small	9608	5	37.00	185.00	18	33.30
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,651.00		451.62
	225.81	225.81	Total Invoice Amount	4,102.62		

Rupees : Four Thousand One Hundred Two and Paise Sixty Two 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/10495** Dated : **24-Sep-2020**
Ref.: **13114 dt. 9-Sep-2020**

Party's Name: **Summit Sales LLP**
GSTIN/UIN : **36ACQFS2044C1Z7**
PAN/IT No :

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*25,725.00*	**₹ 30,356.00**
INPUT-CGST	*2,315.25*	
INPUT-SGST	*2,315.25*	
OIE-Rounded Off	*0.50*	

On Account of :

Being on purchase of granite black,hamali charges against inv no: 13114 dt: 09.09.2020 vide po no: 69677 dt: 25.08.2020

Amount (in words) :

Indian Rupees Thirty Thousand Three Hundred Fifty Six Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni   Approved by   Receiver's Signature

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

Purchase Voucher

No. : **PUR/10496** Dated : **24-Sep-2020**
Ref.: **13115 dt. 9-Sep-2020**

Party's Name: **Summit Sales LLP**
GSTIN/UIN : **36ACQFS2044C1Z7**
PAN/IT No :

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*16,721.25*	**₹ 19,731.00**
INPUT-CGST	*1,504.91*	
INPUT-SGST	*1,504.91*	
OIE-Rounded Off	*(-)0.07*	

On Account of :

Being on purchase of granite black,hamali charges against inv no: 13115 dt: 09.09.2020 vide po no: 69677 dt: 25.08.2020

Amount (in words) :

Indian Rupees Nineteen Thousand Seven Hundred Thirty One Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID- 50418

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/09/20	Prepared by:	Keerthi
PO/WO no.	69677	PO / WO Date.	25/08/20
Supplier Name	Summit Sales LLP	PO/WO amount	54,984/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13114	9/09/20	30,355.50/-
2.	13115	9/09/20	19,731.07/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			50,087/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3211	2/09/20	82525	☑ Yes □ No
2.	3212	02/09/20	82600	☑ 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:	50,087/-
Amount E – PO / WO value:	54,984/-
Amount F – Difference (A – E):	4898/-
Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes~~ □ No (explained below)
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. /- ☑ No
Payment – due date	21/09/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi		APPROVED 25 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		
Date					24/9/20	24/9	

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 PV Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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.	13114
Kapra, Opp to MRR School, Ecil	Invoice Date.	09-09-2020
	PO No.	69677
	PO Date.	25-08-2020
SY.no.193	Req ID	59149
GSTIN : 36AAGFV2068P1ZJ	Req Date	17-08-2020
	Loc Req No	99777

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft	68022310	300	78.75	23,625.00	18	4,252.50
	96" x 25" - 20 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		300	7.00	2,100.00	18	378.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	25,725.00		4,630.50
	2,315.25	2,315.25	Total Invoice Amount	30,355.50		

Rupees : Thirty Thousand Three Hundred Fifty Five and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 69272 Date. 15/9 Sign.

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Visia-Homes (Khuguda)	DC No. : 3211
	Date : 2/9/20
Site:	Vehicle No. : AP27D5631
	P.O. / W.O. No. 69677
	P.O. / W.O. Date : 6/6/20

Sl. No.	PARTICULARS	Quantity
1	Granite black (19mm) 10'x2'6" = 12 (n/u	300.00 sft
2	Hamdi	300 ft
3		
4		
5		
6		
7		
8		
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14		
15		
16		
17		
18		
19		
20		300.00 sft.

GSTIN :

Received the above materials in good condition.

Received by Bhargav

Stamp: [illegible]

Date : 2/9/20

For SUMMIT SALES LLP

Authorised Signatory

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. 13115
Kapra, Opp to MRR School, Ecil	Invoice Date. 09-09-2020
	PO No. 69677
	PO Date. 25-08-2020
SY.no.193	Req ID 59149
	Req Date 17-08-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No 99777

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8501 - Stone - granite - Black - 19mm - sft	68022310	60	78.75	4,725.00	18	850.50
	96" x 25" - 20 nos						
2	8501 - Stone - granite - Black - 19mm - sft	68022310	135	78.75	10,631.25	18	1,913.62
	60" x 25" - 20 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		195	7.00	1,365.00	18	245.70
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	16,721.25	3,009.82
	1,504.91	1,504.91	Total Invoice Amount	19,731.07	

Rupees : Ninteen Thousand Seven Hundred Thirty One and Paise Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69272
Date 15-9
Sign

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Homes (Kuchaiguda)	DC No. : 3212
	Date : 02/09/20
	Vehicle No. : AP37D5631
Site:	P.O. / W.O. No. : 69677
	P.O. / W.O. Date : 6/6/20

Sl. No.	PARTICULARS	Quantity
1	Granite black (19mm) 9'x3' = 05 (N/os)	135.00 sft
2	10'x3' = 02 (,,)	60.00 ,,
3		195
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		195.00 sft
20		

GSTIN :

Received the above materials in good condition.

Received by : Bhagwan

Stamp: G.PANDU

Date : 2/9/20

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 25-08-2020 14:04:01

69677
14.08.20 11:47:16

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

Supplier Details			
Summit Sales LLP	**Doc No**	69677	99777
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-06-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8501 - Stone - granite - Black - 19mm - sft *96" x 25" - 20 nos*	334.40	78.75	0.00	18.00	31,074.12
2	8501 - Stone - granite - Black - 19mm - sft *60" x 25" - 20 nos*	209.00	78.75	0.00	18.00	19,421.33
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	543.40	7.00	0.00	18.00	4,488.48
			Total Order Value . . .			**54,983.93**

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

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
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	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. E-401 to 409,302,306,307,308,309.201,208,209,F-106,107 & 108 purpose. Cutting charges included in above rates.
Completion Date	Nil
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	Skirting Rs. 12/- per rft for labour only.

P.O value = 54,983.93
Inv. 13114, Amount = 30,355.50/.
Inv. 13115, Amount = 19,731.07
50,087/-
Bill Receivable = 4898/-

For *Vista Homes*
Authorised Signatory
26/8/2020
Name :

Name :

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

Date : __/__/__

Requisition Form (Pur)

Company Name:	Vista Homes	Date:	17.08.2020
Site & Phase :	Vista Homes	Time:	12:10
Supplier:	-	Req. No.	99777
Material required before date:	21.08.2020	ID No.	59149

No	Description	Size	Quantity	Units	Inward No	Date
1	Kitchen Platform(Black Granite)Type A	96"X25"	10	No's		
2	Kitchen Platform(Black Granite)Type B	60"X25"	12	No's		
3	Kitchen Platform(Black Granite)Type C	96"X25"	10	No's		
4	Kitchen Platform(Black Granite)Type D	60"X25"	08	No's		
5						
6						
7	69677					
8						
9	17/8/2020					

Remarks: For E-Block 401 to 409,302,306,307,308,309,201,208,209,F-106,107,108 Kitchen Platform fixing work use purpose.

Prepared By	T.Madhu	Approved by	APPROVED BY 17 AUG 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	17.08.2020	Sign. & Date	

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

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Homes (Khuguda,)	DC No. : 3211
	Date : 2/9/20.
Site:	Vehicle No. : AP27D5631
	P.O. / W.O. No. : 69677
	P.O. / W.O. Date : 6/6/20.

Sl. No.	PARTICULARS	Quantity
1	Granite black (19mm) 10'x2'.6" = 1D (r/u)	300.00 sft
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	INWARD	
17	Inward No: 25114 Dt: 02/09/2020	
18	MRN No: 82525 Dt:	
19	Received By: Sign:	
20	Vista Homes	300.00 sft

GSTIN :

Received the above materials in good condition.

Received by Bhagwan

Stamp: ___ PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40877 Date 5/9 Sign.

Date : 2/9/20

For **SUMMIT SALES LLP**

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Homes.
(Kukatpally)

Site:

DC No.	: 3212
Date	: 02/09/20
Vehicle No.	: AP27D5633
P.O. / W.O. No.	: 69677
P.O. / W.O. Date	: 6/6/20

Sl. No.	PARTICULARS	Quantity
1	Granite black (19mm) 9'x3' = 05 (Nos)	135.00 sft
2	— do — 10'x3' = 02 (")	60.00 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		195.00 sft

INWARD
Inward No: 25116 Dt: 03/09/20
MRN No: 82600 Dt:
Received By: Sign:
Vista Homes

GSTIN :

Received the above materials in good condition.

Received by : Bhagwan

Date : 2/9/20

Stamp: G.PANDU

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40942
Date 8/9
Sign.

For **SUMMIT SALES LLP**

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10497**
Ref.: **13087 dt. 8-Sep-2020**

Dated : **24-Sep-2020**

Party's Name: **Summit Sales LLP**
GSTIN/UIN : **36ACQFS2044C1Z7**
PAN/IT No :

Particulars		Amount
Plumbing GST 18%	*40,422.00*	**₹ 47,698.00**
INPUT-CGST	*3,637.98*	
INPUT-SGST	*3,637.98*	
OIE-Rounded Off	*0.04*	

On Account of :

Being on purchase of sanitary-ewc flush tank against inv no: 13087 dt: 08.09.2020 vide po no: 69155 dt: 27.07.2020

Amount (in words) :

Indian Rupees Forty Seven Thousand Six Hundred Ninety Eight Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID - 50415

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/9/20	Prepared by:	SOWMYA
PO/WO no.	69155	PO / WO Date.	27/7/20
Supplier Name	SSIP.	PO/WO amount	1,12,036.
Firm/Company	Vista homes.	Project	Vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13087	8/9/20.	47,697.96
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			47,698

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11062	8/9/20	82794	☑ 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:				47,698
Amount E – PO / WO value:				1,12,036.
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	**12.9.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 25 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		
Date	9/9/20				24/9/20	24/9	

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13087
Vista Homes	Invoice Date.	08-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	69155
	PO Date.	27-07-2020
SY.no.193	Req ID	58753
	Req Date	25-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99746

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	6	6737.00	40,422.00	18	7,275.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	40,422.00		7,275.96
	3,637.98	3,637.98	Total Invoice Amount		47,697.96	

Rupees : Fourty Seven Thousand Six Hundred Ninty Seven and Paise Ninty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69157
Date 10/9
Sign

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

  27-07-2020 2:08:00 PM

69155

31.07.20 12:08:29

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

Supplier Details			
Summit Sales LLP	**Doc No**	69155	99746
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-03-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *S1031102 white*	10.00	6,737.00	0.00	18.00	79,496.60
2	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	12.00	935.00	0.00	18.00	13,239.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	12.00	877.00	0.00	18.00	12,418.32
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	12.00	318.00	0.00	18.00	4,502.88
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	12.00	168.00	0.00	18.00	2,378.88
					Total Order Value . . .	**112,036.28**

Rupees : One Lakh(s) Twelve Thousand Thirty Six and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 309 to 404 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		Site & Phase		Vista Homes
Req. no.	99746		Req. Date		25.07.2020
Material required before	27.07.2020		ID no.		58753
Prepared by:	T.Madhu		Approved by (sign):		
Flat / Block no:	F-309,401,402,403,404.				
Type A 1220 Sft 3BHK Order Value:	2	Flats			
Type B 1220 Sft 3BHK Order Value:	1	Flats			
Type C 950 Sft 3BHK Order Value:	1	Flats			
Type D 950 Sft 3BHK Order Value:	1	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	1.00	1.00	1.00	12.0	0	10.00		
2	Wash Basin - White	Nos	2.00	2.00	2.00	2.00	2.00	1.00	1.00	1.00	12.0	0	12.00		
3	Wash basin pedastal 3/4 - white	Nos	2.00	2.00	2.00	2.00	2.00	1.00	1.00	1.00	12.0	0	12.00		
4	Wall Hang WC - off-white full set	Nos	2.00	2.00	2.00	2.00	2.00	1.00	0.00	1.00	12.0	0	12.00		
5	Wash Basin - off-white	Nos	2.00	2.00	2.00	2.00	2.00	1.00	1.00	1.00	12.0	0	12.00		
6	Wash basin pedastal 3/4 - off-white (Model no 1103)	Nos	2.00	2.00	2.00	2.00	2.00	1.00	1.00	1.00	12.0	0	12.00		
7	Rack Bolts (Wash Basin)	Sets	2.00	2.00	2.00	2.00	2.00	1.00	1.00	1.00	12.0	0	12.00		
8	Wall Hang SS Bolts	Sets	2.00	2.00	2.00	2.00	2.00	1.00	1.00	1.00	12.0	0	12.00		
	Total										96.00		94.00		

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.	11062
Kapra, Opp to MRR School, Ecil	DC Date.	08-09-2020
	PO No.	69155
	PO Date.	27-07-2020
SY.no.193	Req ID	58753
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-07-2020
	Loc Req No	99746

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	6
2			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41612
Date. 12/9
Sign. DV

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25135 Dt: 08/9/20
MRN No: 82794 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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1: 08-09-2020

Customer Details		
Vista Homes	Invoice No.	13087
Kapra, Opp to MRR School, Ecil	Invoice Date.	08-09-2020
	PO No.	69155
SY.no.193	PO Date.	27-07-2020
	Req ID	58753
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-07-2020
	Loc Req No	99746

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IGST	CGST	SGST	Total Taxable Amount	40,422.00		7,275.96
	3,637.98	3,637.98	Total Invoice Amount	47,697.96		

Rupees : Fourty Seven Thousand Six Hundred Ninty Seven and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction