

Vista Home
M G Road, Ranigunj
Secunderabad

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
INPUT-CGST	544.50
INPUT-SGST	544.50
	₹ 7,139.00

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, LP

Prepared by: krishnaveni

Approved by

Receiver's Signature

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/Ip.	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.
1.	11055	8/9/20	82797
2.			
3.			
4.			
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
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	9/9/20	25 SEP 2020	24/9/20
		MINISH PARIKH	

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

Page(s) 1 Of 1

09-09-2020 3:18:16 PM

Original

70203
08.09.20 12:15:08

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd 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	70203	99805
Doc Date	07-09-2020	
Quote No	Nil	
Quote Date	07-09-2020	
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

Penalty 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 :



Name : _____

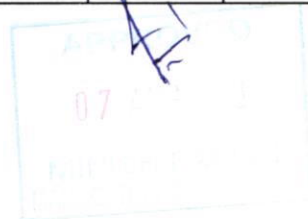
Accepted the above Terms And Conditions

For **Summit Sales LLP**

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.		59414					
Prepared by:		Khadar		Approved by (sign):							
Flat / Block no:		F-Block-301-309.									
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 for Type A & B 1220Sft 3BHK flat	Qty required for Type C&D 950Sft 2BHK flat	Type A& 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



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2020

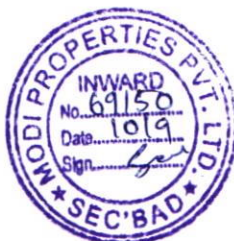
Customer Details				Invoice No.	13080		
Vista Homes				Invoice Date.	08-09-2020		
Kapra, Opp to MRR School, Ecil				PO No.	70203		
SY.no.193				PO Date.	07-09-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	59714		
				Req Date	07-09-2020		
				Loc Req No	99805		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	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							
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,050.00		1,089.00	
Total Invoice Amount				7,139.00			

Rupees : Seven Thousand One Hundred Thirty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

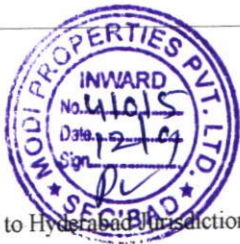
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Supplier / Customer / Transporter - Copy

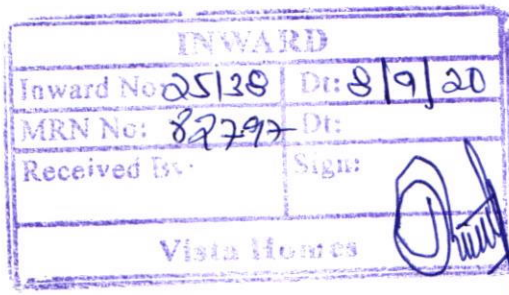
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2020

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



for Summit Sales LLP

Authorised signatory

[Signature]

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 08-09-2020

Customer Details				Invoice No.		13080			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068PIZJ				Invoice Date.		08-09-2020			
				PO No.		70203			
				PO Date.		07-09-2020			
				Req ID		59714			
				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									
							6,050.00		1,089.00
IGST		CGST		SGST		Total Taxable Amount			
		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

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	Sslp.		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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>				<i>Bhishnaveni</i>	<i>24/9</i>	
Date	9/9/20.				24/9/20		

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

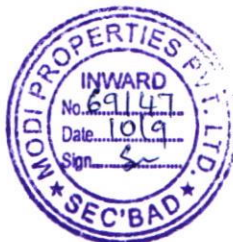
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2020

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 70204 99815**Doc Date** 07-09-2020**Quote No** Nil**Quote Date** 04-09-2019**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

Penalty 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							
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.

Summit Sales LLP

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

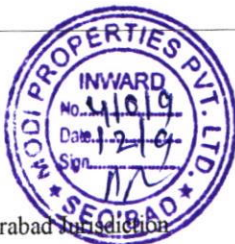
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2020

Customer Details		DC No.	11051
Vista Homes		DC Date.	08-09-2020
Kapra, Opp to MRR School, Ecil		PO No.	70204
SY.no.193		PO Date.	07-09-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	59700
		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			
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6			
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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

1 of 1 : 08-09-2020

Customer Details				Invoice No.		13076		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		08-09-2020		
				PO No.		70204		
				PO Date.		07-09-2020		
				Req ID		59700		
				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 6 lever Godrej			10	235.00	2,350.00	18	423.00
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

21

Advice for approval for credit to supplier

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

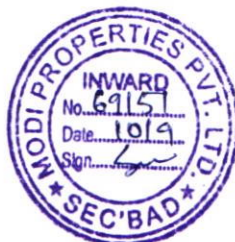
1 of 1 : 08-09-2020

Customer Details				Invoice No.		13081	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		08-09-2020	
				PO No.		69689	
				PO Date.		19-08-2020	
				Req ID		59209	
				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	
				225.81		225.81	
Total Taxable Amount				3,651.00		451.62	
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



Purchase Order

Page(s) 1 Of 2

19-08-2020 14:32:12

From Company : **Vista Homes**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AAGFV2068P1ZJ



69689

14.08.20 11:47:16

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

69689

99780

Doc Date

19-08-2020

Quote No

Nil

Quote Date

19-08-2020

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

Penalty 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**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Contact : _____

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 (ordinary)		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

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



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

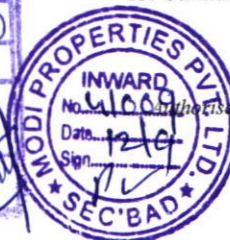
1 of 1 : 08-09-2020

Customer Details		DC No.	11056
Vista Homes		DC Date.	08-09-2020
Kapra, Opp to MRR School, Ecil		PO No.	69689
SY.no.193		PO Date.	19-08-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	59209
		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			
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29			
30			

Subject to Hyderabad Jurisdiction

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

for Summit Sales LLP



Authorized 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

1 of 1 : 08-09-2020

TRANSIT COPY

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

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**✓
Ref.: **13114 dt. 9-Sep-2020**

Dated : 24-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 ✓
Ref.: 13115 dt. 9-Sep-2020

Dated : 24-Sep-2020

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

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

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

PURCHASE DIVISION

Advice for approval for credit to supplier

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. Amount to be credited to supplier is Rs. 1,00,000/- 4. Attach D.O. Office copy of POWO, DCs and bills to this advice. 5. In Amount A. exclude

roll bills: Series 1928 - to 1,000,000
ONE HUNDRED MILLION

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

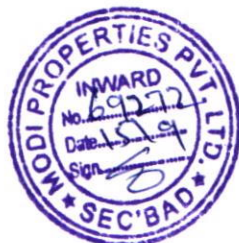
1 of 1 : 09-09-2020

Customer Details				Invoice No.		13114			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		09-09-2020			
				PO No.		69677			
				PO Date.		25-08-2020			
				Req ID		59149			
				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 96" x 25" - 20 nos			68022310	300	78.75	23,625.00	18	4,252.50
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							25,725.00		4,630.50
CGST									
SGST									
Total Taxable Amount									
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



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
(Chinguda)

DC No.

3211

Date

27/10

Vehicle No.

DP27D5634

P.O. / W.O. No.

69677

P.O. / W.O. Date

6/5/20

Sl. No.	PARTICULARS	Quantity
1	Granite black (19mm) 10'x2'6" = 12 (n/u)	300.00 sq ft
2	Handi	300 jt
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
16		
17		
18		
19		
20		300.00 sq ft

GSTIN :

Received the above materials in good condition.

Received by

Bhargava

Stamp:

25/10/20

Date :

2/9/20

For SUMMIT SALES LLP

Authorised Signatory

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

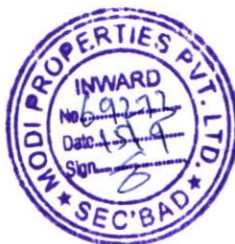
1 of 1 : 09-09-2020

Customer Details				Invoice No.		13115	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		09-09-2020	
				PO No.		69677	
				PO Date.		25-08-2020	
				Req ID		59149	
				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 96" x 25" - 20 nos	68022310	60	78.75	4,725.00	18	850.50
2	8501 - Stone - granite - Black - 19mm - sft 60" x 25" - 20 nos	68022310	135	78.75	10,631.25	18	1,913.62
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	
Total Invoice Amount				19,731.07			
Rupees : Nineteen Thousand Seven Hundred Thirty One and Paise Seven Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Wishu Homes
(Ruchigauda)

DC No.

3212

Date

02/09/20

Vehicle No.

APD 305631

P.O. / W.O. No.

69677

P.O. / W.O. Date

01/09/20

Site:

Sl.
No.

PARTICULARS

Quantity

1

Granite black (19mm) 9' x 3' = 05 (1/01)

135.00sf

2

No

10' x 3' = 02 (1/01)

60.00sf

3

H.A.

195

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

195.00sf

GSTIN :

Received the above materials in good condition.

Received by

Bhargava

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, IIInd 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	69677	99777
Doc Date	25-08-2020	
Quote No	Nil	
Quote Date	06-06-2020	
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

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty 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**Measurement** 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/-

Key

For **Vista Homes**

Authorised Signatory

Name :

4/26/8/2020

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Requisition Form

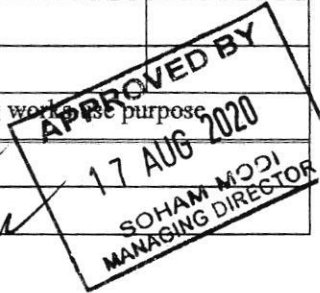
Company Name:	Vista Homes	Date:	17.08.2020
Site & Phase :	Vista Homes	Time:	12:10
Supplier:		Req. No.	99777
Material required before date:	21.08.2020	ID No.	5949

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						
8						
9						

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

Prepared By	T.Madhu	Approved by	
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
(Chugusa)

Site:

DC No.

3211

Date

29/12/20

Vehicle No.

AP27D5634

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 sq ft

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

INWARD

Inward No: 25114

Dt:

02/09/2020

MRN No: 82525

Dt:

Received By:

Sign:

MA

Vista Homes

300.00 sq ft

GSTIN :

Received the above materials in good condition.

Received by

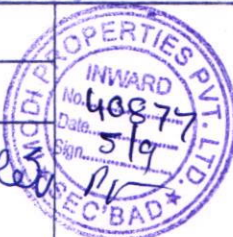
Phugan

Stamp:

25/12/20

Date:

29/12/20



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
(Rachiguda)

Site:

DC No.

3212

Date

02/09/20

Vehicle No.

AP27D563

P.O. / W.O. No.

69677

P.O. / W.O. Date

01/09/20

Sl.
No.

PARTICULARS

Quantity

1

Granite black (19mm) 9' x 3' = 05 (nos)

135 nos

2

10' x 3' = 02 (nos)

60 nos

3

4

5

6

7

8

9

10

11

12

13

14

16

17

18

19

20

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:

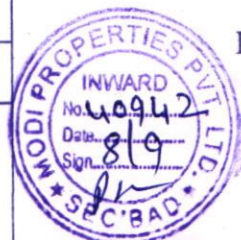
Bhagwan

Stamp:

G. PANDU

Date:

21/9/20



For SUMMIT SALES LLP

Authorised Signatory

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

Purchase Voucher

No. : **PUR/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
Sign:	<i>[Signature]</i>		<i>[Signature]</i>	
Date	9/9/20		24/9/20	

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

1 of 1 : 08-09-2020

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



Purchase Order

Page(s) 1 Of 1

27-07-2020 2:08:00 PM



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	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	09-03-2019	
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

Penalty 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 pedestal 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 pedestal 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		

Summit Sales LLP

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

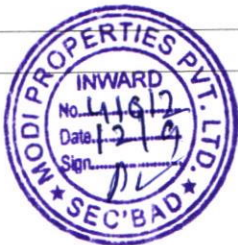
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2020

Customer Details		DC No.	11062
Vista Homes		DC Date.	08-09-2020
Kapra, Opp to MRR School, Ecil		PO No.	69155
SY.no.193		PO Date.	27-07-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	58753
		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
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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 of: 08-09-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		13087		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		08-09-2020		
				PO No.		69155		
				PO Date.		27-07-2020		
				Req ID		58753		
				Req Date		25-07-2020		
				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								
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5								
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8								
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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

Authorised signatory

Subject to Hyderabad Jurisdiction