Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10498** Dated : **26-Sep-2020**
Ref.: **085 dt. 25-Sep-2020**

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

Particulars		Amount
Aggregate GST 5%	*29,071.00*	**₹ 30,525.00**
INPUT CGST	*726.78*	
INPUT SGST	*726.78*	
OIE-Rounded Off	*0.44*	

On Account of :

Being on supply of stone dust against vch no:5360

Amount (in words) :

Indian Rupees Thirty Thousand Five Hundred Twenty Five Only

for SUP-Sai Vishal Enterprises

Prepared by: lavanya.r Approved by Receiver's Signature

Building Material Voucher 25-09-2020 14:44:43 Pages : 1 of 1

Company Name : Vista Homes

Project Name : Vista Homes

Supplier Name : Sai Vishal Enterprises

Voucher No :	5360
From Date :	18-09-2020
To Date :	24-09-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1008 - Building material - Metal aggregate - 20mm - cft							
19654	24-09-2020	17:15			300.000	23.00	0.00	6900.00
					300.000			6900.00
	1036 - Building material - Stone dust - NA - cft							
19639	21-09-2020	14:14			525.000	22.50	0.00	11812.50
19653	24-09-2020	16:17			525.000	22.50	0.00	11812.50
					1050.000			23625.00
					Building Material Total			30525.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards Supply Stone dust and 20mm Metal.	30525.00
Additional Payments :	0.00
Deductions :	0.00
Total	**30525.00**

Rupees : Thirty Thousand Five Hundred Twenty Five Only.

Madhu

APPROVED BY

25 SEP 2020

T. MADHU
PROJECT MANAGER

Suela

Project Manager

Accounts Manager

Managing Director

Vista Homes
Vista Homes

41715 **19654**

Recd Date / Time		Veh No	Del by	Recd by
24-09-2020	17:15:00	AP16TX2160	PARTY	SECURITY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty		Rate	GST%	Value
300.00		23.00	0.00	6900.00
DC No		DC Date	Bill No	Bill Date

Item Name

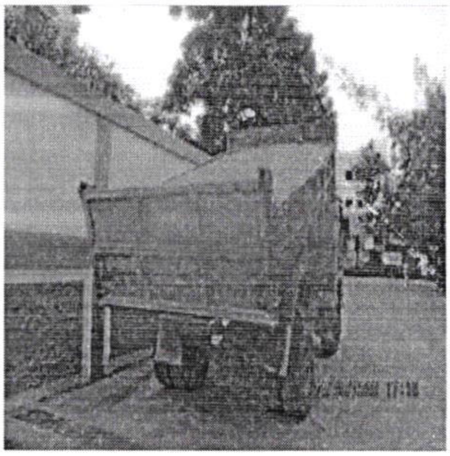
1008 - Building material - Metal aggregate - 20mm - cft

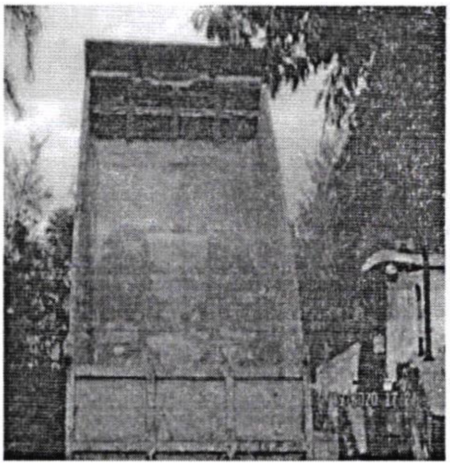
Supplier Name

Sai Vishal Enterprises

Remarks:-

es : Six Thousand Nine Hundred Only.





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Madhu

APPROVED BY

25 SEP 2020

T. MADHU
PROJECT MANAGER

Sneha

Certified by:

Sneha Priya. C
Asst. Engineer
VISTA HOMES

INWARD	
ward No: 19654	Dt: 24/9/20
RN No:	Dt:
eceived By:	Sign:

Vista Homes

Vista Homes Vista Homes			41714	19653
Recd Date / Time 24-09-2020 16:17:00	Veh No AP29V0966	Del by PARTY	Recd by SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 525.00	Rate 22.50	GST% 0.00	Value 11812.50	
DC No	DC Date	Bill No	Bill Date	

Item Name ·

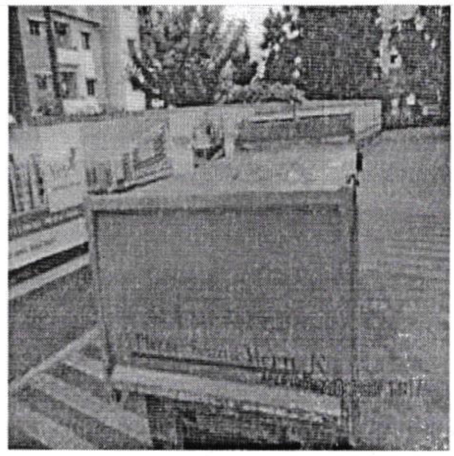
1036 - Building material - Stone dust - NA - cft

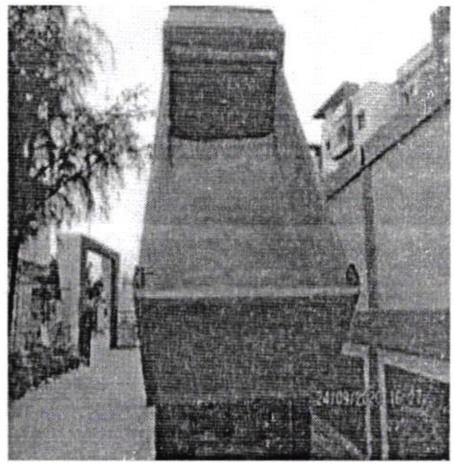
Supplier Name

Sai Vishal Enterprises

Remarks:-

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





Printed On 25-09-2020 14:54:08

Madhu

APPROVED BY

25 SEP 2020

T. MADHU
PROJECT MANAGER

Sneha

Certified by:

Sneha Priya. C
Asst. Engineer
VISTA HOMES

INWARD	
Inward No: 19653	Dt: 24/9/20
GRN No:	Dt:
Received By:	Sign:
Vista Homes	

SAI VISHAL ENTERPRISES

Suppliers of Building Material, 20mm, 12mm Metal,
Robosand, Robo Fine Sand, Stone Dust, 6mm, Stone Chips etc.

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

GSTIN : 36AHIPK6441Q1ZQ

DELIVERY CHALLAN

No. 009 Date : 24/9/20

To Vista HOMES
Kyshaiguda

DESCRIPTION OF MATERIAL : 20mm

TIME :

QUANTITY : 300 CFT

LORRY No. : AP16TX2160

DRIVER NAME : Venkatesh

INWARD
Inward No: Dt:
MRN No: Dt: 24/9/20
Received By: Sign:

Receiver's Signature

Sender's Signature

SAI VISHAL ENTERPRISES

Suppliers of Building Material, 20mm, 12mm Metal, Robosand, Robo Fine Sand, Stone Dust, 6mm, Stone Chips etc.

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

GSTIN : 36AHIPK6441Q1ZQ

DELIVERY CHALLAN

No. 078

Date : 24/09/20

To Vista Homes.

DESCRIPTION OF MATERIAL : Stone Dust

TIME :

QUANTITY : 500 cft

LORRY No. : AP29V0966

DRIVER NAME :

INWARD	
Inward No:	Dt: 24/9/20
MRN No:	Dt:
Received By:	Sign:
Vista Homes	

Receiver's Signature

Sender's Signature

SAI VISHAL ENTERPRISES

Suppliers of Building Material, 20mm, 12mm Metal, Robosand, Robo Fine Sand, Stone Dust, 6mm, Stone Chips etc.

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

GSTIN : 36AHIPK6441Q1ZQ

DELIVERY CHALLAN

No. 074 Date : 21/9/2020

To Vista Homes
Kushaiguda

DESCRIPTION OF MATERIAL : Dust

TIME : 14:40

QUANTITY : 500 Cft

LORRY No. : AP 29. V. 0966

DRIVER NAME : Ramaiya

INWARD
Inward No: Dt: 21/9/20
MRN No: Dt:
Received By: Sign:
Vista Homes

Receiver's Signature Sender's Signature

Vista Homes Vista Homes			41659	19639
Recd Date / Time 21-09-2020 14:14:00	Veh No AP29V0966	Del by PARTY	Recd by SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 525.00	Rate 22.50	GST% 0.00	Value 11812.50	
DC No	DC Date	Bill No	Bill Date	

Item Name

1036 - Building material - Stone dust - NA - cft

Supplier Name

Sai Vishal Enterprises

Remarks:-

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

Printed On 23-09-2020 2:18:52 PM

APPROVED BY

23 SEP 2020

T. MADHU
Project Manager

INWARD

Inward No: 19639	Dt: 21/9/20
GRN No:	Dt:
Received By:	Sign:

Vista Homes

GOVERNMENT OF TELANGANA TMGA 3027648
DEPARTMENT OF MINES AND GEOLOGY

ASSISTANT DIRECTOR : MEDCHAL - MALKAJGIRI
TRANSIT PASS (Original)
Stationery No : TMGA3027648

Date & Time of Dispatch : 24/09/2020 04:06 PM

Permit No	MP8MDC0181	TransitPass No	TP8MDC054964
Consignor ID	M292019024	Consignor Name	Ms Sri Bala Saraswathi Industries
Consignee Name	SAI VISHAL ENTERPRISES MALLAPUR	Consignee Mobile	6300821051
Consignee Address	CHERLAPALLY MALLAPUR		
Destination	MALLAPUR	Mineral Name	Road Metal - (Finished)
Vehicle No	AP16TX2160	Driver Name	VENKATESH D
Driver License No	1303MBNR1998	GST	36ALUPK3117D1Z5
Distance in K.M.	20	Required Time [in Hrs]	003:00
Dispatch Quantity	7.680 (20 mm)	Units	CBM

Note:This Transit Pass is valid upto 24/09/2020 07:06 PM

The Transit Pass is valid only on the Printed Secured Stationery with Hologram embedded.

ASSISTANT DIRECTOR : MEDCHAL - MALKAJGIRI

TAX INVOICE ✆ : 9391029193

SAI VISHAL ENTERPRISES

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

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

GSTIN : 36AHIPK6441Q1ZQ

M/s Vista Homes
Kashiguda

Party GSTIN

Inv. No. 085 Date : 25.09.20

D.C. No. Date :

P. O. Date :

Payment

State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal		300	21.903	CFT	6571=00
2.	Baby Chips					
3.	Stone Dust		525	21.428	CFT	22500=00
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks					

Rupees in words Thirty Thousand five Hundred Twenty five only

TOTAL	29071
SGST @ 2.5 %	727=00
CGST @ 2.5 %	727=00
GRAND TOTAL	30,525=00

E. & O.E.

For **SAI VISHAL ENTERPRISES**

Vista Home
M G Road, Ranigunj
Secunderabad

Payment Voucher

No. **PAY/11030** Dated : **26-Sep-2020**

Particulars	Amount
Account :	
SUP-Sai Vishal Enterprises	**30,525.00**
Through :	
BANK-Yes Bank Current Account	
On Account of :	
Being on supply of Stone dust against vch no:5360.	
Amount (in words) :	
Indian Rupees Thirty Thousand Five Hundred Twenty Five Only	
	₹ 30,525.00

APPROVED BY
25 SEP 2020
T. MADHU
PROJECT MANAGER

Prepared by: Vista@modiproperties.Com Approved by Receiver's Signature

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10499**
Ref.: **11078 dt. 27-Apr-2020**

Dated : **26-Sep-2020**

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

Particulars		Amount
Equipment GST 18%	*29,662.00*	**₹ 35,001.00**
INPUT-CGST	*2,669.58*	
INPUT-SGST	*2,669.58*	
OIE-Rounded Off	*(-)0.16*	

On Account of :

Being on purchase of consumable durables against billno:11078, dt:27/4/20, pono:66947, dt:25/4/20

Amount (in words) :

Indian Rupees Thirty Five Thousand One Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/~~10064~~** 10062 Dated : **1-Jun-2020**
Ref.: **11078 dt. 1-Jun-2020**

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

Particulars		Amount
Equipment GST 18%	*5,339.16*	**₹ 6,300.00**
INPUT-CGST	*480.52*	
INPUT-SGST	*480.52*	
OIE-Rounded Off	*(-)0.20*	

On Account of :
Being purchase of equipment consumable laptop vide bill no : 11078 dated : 27-04-2020 po no : 66947

Amount (in words) :
Indian Rupees Six Thousand Three Hundred Only

for SUP-Summit Sales Llp

Prepared by: vijay Approved by Receiver's Signature

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Debit Note Voucher

No. : **DN/10006** Dated : **26-Sep-2020**
Ref.: **11078 dt. 1-Jun-2020**

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

Particulars		Amount
Equipment GST 18%	*5,339.16*	**₹ 6,300.00**
INPUT-CGST	*480.52*	
INPUT-SGST	*480.52*	
OIE-Rounded Off	*(-)0.20*	

On Account of :
Being wrong entry now recetifed against billn o:11078, dt:1/6/20, po no:66947, dt:25/4/20

Amount (in words) :
Indian Rupees Six Thousand Three Hundred Only

for Vista Home

Prepared by: lavanya.r Approved by Receiver's Signature

6

ID-38244

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/5/2020	Prepared by:	K.R. Chalapathi
PO/WO no.	66947	PO / WO Date.	25/4/2020
Supplier Name	SSLLR	PO/WO amount	70,002/-
Firm/Company	Vikko	Project	Vikko
Sl. No.	Bill No.	Bill Date	Bill amount
1	11078	27/4/2020	35.001/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			35,001/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9224	27/4/2020	79281	☑ 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:	35.001 /-
Amount E – PO / WO value:	70.002/-
Amount F – Difference (A – E):	35.001/-
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	1/6/2020
Remarks:	short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 01 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]		[signature]	[signature]	
Date	30/5/2020	1/6/20			16/6/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit.2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

No office copy

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11078
Vista Homes	Invoice Date.	27-04-2020
Kapra, Opp to MRR School, Ecil	PO No.	66947
	PO Date.	25-04-2020
SY.no.193	Req ID	56610
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-04-2020
	Loc Req No	16152

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5003 - Equipment - consumable durable - Laptop - Dell	84713010	1	29662.00	29,662.00	18	5,339.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65329 Date: 12/5 Sign:

IGST	CGST	SGST			
			Total Taxable Amount	29,662.00	5,339.16
	2,669.58	2,669.58	Total Invoice Amount	35,001.16	

Rupees : Thirty Five Thousand One and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 21-05-2020 12:57:41 Original / Office Copy / Purchase Div.Copy

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

Supplier Details				
Summit Sales LLP		**Doc No**	66947	16152
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		**Doc Date**	25-04-2020	
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		**Quote Date**	16-04-2020	
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	5003 - Equipment - consumable durable - Laptop - NA - nos *Dell*	2.00	29,662.00	0.00	18.00	70,002.32
					Total Order Value . . .	**70,002.32**

Rupees : Seventy Thousand Two and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	Items shall be Dell inspration laptop 3584, Intel i3 7th, 4GB RAM, 1 TB HDD, 15.6" , Windows 10
Payment Terms	After Delivery & Production of bill
Tax	Included in the above prices
Delivery Date	Tomorrow
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damages if any in suppliers account at the time of delivery and instalation, above order is for khader and Gopal reddy purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Bill not received
Rlavanya

For *Vista Homes*

Accepted the above Terms And Conditions

Requisition Form

Company Name:	Vista Homes	Date:	22-04-2020
Site & Phase :	site Office	Time:	
Supplier	SSLLP	Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Laptop		2	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: This is for khader hussain & Gopal Reddy

Prepared By	Suneel	Approved by	
Sign.& Date	22-04-2020	Sign. & Date	

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

Requisition Form

Company Name:	Summit Sales LLP Logistics	Date	22-04-2020
Site & Phase :	Site Office	Time:	
Supplier	SSLLP	Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Laptop		2	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: This is for vinod, sanketh

Prepared By	Suneel	Approved by	
Sign.& Date	22-04-2020	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.	9224
Vista Homes	DC Date.	27-04-2020
Kapra, Opp to MRR School, Ecil	PO No.	66947
	PO Date.	25-04-2020
SY.no.193	Req ID	56610
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-04-2020
	Loc Req No	16152

	Description of Goods	HSN/SAC	Qty
1	5003 - Equipment - consumable durable - Laptop - NA - nos	84713010	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 38510
Date: 29/5/20
Sign:

INWARD
Inward No: 24634 Dt: 26/5/20
MRN No: 79281 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Jn Khadar

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11078
Kapra, Opp to MRR School, Ecil	Invoice Date.	27-04-2020
	PO No.	66947
	PO Date.	25-04-2020
SY.no.193	Req ID	56610
	Req Date	25-04-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	16152

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5003 - Equipment - consumable durable - Laptop - Dell	84713010	1	29662.00	29,662.00	18	5,339.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	29,662.00	5,339.16
	2,669.58	2,669.58	Total Invoice Amount	35,001.16	

Rupees : Thirty Five Thousand One and Paise Sixteen Only.

for Summit Sales LLP

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

Purchase Voucher

No. : **PUR/10500** | Dated : **30-Sep-2020**
Ref.: **286 dt. 15-Sep-2020**

Party's Name: **SUP-Gautam Traders**
GSTIN/UIN : **36AADFG1002D1ZA**
PAN/IT No :

Particulars		Amount
Steel GST 18%	*34,761.00*	**₹ 41,018.00**
INPUT-CGST	*3,128.49*	
INPUT-SGST	*3,128.49*	
OIE-Rounded Off	*0.02*	

On Account of :

Being on purchase of ms sheet materail against inv no: 286 dt: 15.09.2020 vide po no: 68857 dt; 21.07.2020

Amount (in words) :

Indian Rupees Forty One Thousand Eighteen Only

for SUP-Gautam Traders

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

004

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID : 57006

Date:	25/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	68857	PO / WO Date.	21/07/2020
Supplier Name	Gautam Traders	PO/WO amount	Rs. 38,185/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	286	15/09/2020	Rs. 41,018/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 41,018/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	286	15/09/2020	83162	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 41,018/-
Amount E – PO / WO value:	Rs. 38,185/-
Amount F – Difference (A – E):	Rs. 2,833/-
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. 38,186/- □ No
Payment – due date	**03/10/2020**
Remarks: Transport Charges added in above bill.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 26 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT			[signature]	[signature]
Date	23/9/20	23/9				30/9	

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/-

68857

Tax Invoice *(TRIPLICATE FOR SUPPLIER)*

GAUTAM TRADERS #2-2-99&100 (60/1 & 2) Pan Bazar, Ranigunj, Secunerabad-500003 Mobile No:9246534583 GSTIN/UIN: 36AADFG1002D1ZA State Name : Telangana, Code : 36 Contact : 9246534583 E-Mail : enquirygautam123@gmail.com	Invoice No. **286**	Dated **15-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **286**	Other Reference(s)
	Buyer's Order No. 68857	Dated
Consignee **Vista Homes** 5-4-187/3&4,2ND FLOOR,M.GROAD. Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **Vista Homes** 5-4-187/3&4,2ND FLOOR,M.GROAD. Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Terms of Delivery	

10000.

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CC SHEET** *3.5X10=10*	7210	**350.00 SQF**	33.50	SQF	**11,725.00**
2	**CC SHEET** *3.5X22=8*	7210	**616.00 SQF**	33.50	SQF	**20,636.00**
						32,361.00
	Transport Charges					**2,400.00**
	OUTPUT CGST@9%			*9*	%	**3,128.49**
	OUTPUT SGST@9%			*9*	%	**3,128.49**
	Round Off					**0.02**
	Total		**966.00 SQF**			**₹ 41,018.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No 69573
Date 22/9
Sign

Amount Chargeable (in words) *E. & O.E*

INR Forty One Thousand Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7210	34,761.00	9%	3,128.49	9%	3,128.49	6,256.98
Total	**34,761.00**		**3,128.49**		**3,128.49**	**6,256.98**

Tax Amount (in words) : **INR Six Thousand Two Hundred Fifty Six and Ninety Eight paise Only**

Company's PAN : **AADFG1002D**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **CITY UNION BANK**
A/c No. : **076120000039380**
Branch & IFS Code : **Pan Bazar , Secunderabad & CIUB0000076**

Customer's Seal and Signature

for GAUTAM TRADERS

Authorised Signatory

INWARD	
Inward No: 25161	Dt: 16/9/20
MRN No: 82162	Dt: 19/9/20
Received By:	Sign:
Vista Homes	

This is a Computer Generated Invoice

GAUTAM TRADERS 9246534583
A/c.O.D.No:076120000039380
CITY UNION BANK LTD. 27577334
M.G. Road, Rnj, Sec'bad-3. T.S.
IFSC CODE:CIUB0000076

Purchase Order

 21-07-2020 12:24:40 ... Div Copy

68857
15.07.20 12:16:58

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

Supplier Details			
Gautam Traders	**Doc No**	68857	99722
Pan Bazar, Secunderabad - 500 003	**Doc Date**	21-07-2020	
	Quote No	Nil	
GSTIN 36AADFG1002D1ZA 66388456.	**Quote Date**	06-08-2019	
2771-2740 / 5538-2111 / 5538-8456 9246534583/9949490981	**SupplyType**	Supply	

Kind Attn : Mr. Gautam Jain.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8087 - Steel - other - MS Sheet - NA - sft *10'0 x 3'6" - 10 nos - Powder coated*	350.00	33.50	0.00	18.00	13,835.50
2	8087 - Steel - other - MS Sheet - NA - sft *22'0 x 3'6" - 08 nos - Powder coated*	616.00	33.50	0.00	18.00	24,350.48
					Total Order Value . . .	**38,185.98**

Rupees : Thirty Eight Thousand One Hundred Eighty Five and Paise Ninty Eight Only.

Terms and Conditions :-

Specification / Brand	Items shall be of ISI brand. 0.50mm thick. Off White colour.
Payment Terms	Against delivery of all materials and production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 38,186/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E & F block EAST u& SOUTH side Barry gate work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Accepted the above Terms And Conditions

For *Gautam Traders*

Name : ____________

Name : ____________

Date : __/__/____

Estimate/Draft PO

 15-07-2020 14:02:37 Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Gautam Traders	**Doc No**	68857	99722
Pan Bazar, Secunderabad - 500 003	**Doc Date**	15-07-2020	
	Quote No	Nil	
GSTIN 36AADFG1002D1ZA 66388456.	**Quote Date**	06-08-2019	
2771-2740 / 5538-2111 / 5538-8456 9246534583/9949490981	**SupplyType**	Supply	

Kind Attn : Mr. Gautam Jain.

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8087 - Steel - other - MS Sheet - NA - sft *10'0 x 3'6" - 10 nos - Powder coated*	350.00	33.50	0.00	18.00	13,835.50
2	8087 - Steel - other - MS Sheet - NA - sft *22'0 x 3'6" - 08 nos - Powder coated*	616.00	33.50	0.00	18.00	24,350.48
				Total Order Value . . .		**38,185.98**

Rupees : Thirty Eight Thousand One Hundred Eighty Five and Paise Ninty Eight Only.

P.O. 68858 => 12,493-37

Total Amt => 50,679.35

Terms and Conditions :-

Specification / Brand	Items shall be of ISI brand. 0.50mm thick. Off White colour.
Payment Terms	Against delivery of all materials and production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 38,186/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E & F block EAST u& SOUTH side Barry gate work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
16 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Check if we have extra at owner site!

T.D. [signature] 15/7/20.

P.T.O.

For *Vista Homes*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Gautam Traders*

Name : ______________________

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	13.07.2020
Site & Phase :	Vista Homes	Time:	17:30
Supplier:	-	Req. No.	99722
Material required before date:	15.07.2020	ID No.	58480

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Square Pipe-2mm Thick	2"X1"	16	No's	44.115 +	84. - 15 Rs.
2	MS Powder Coated Sheets(Half White)	10'X3'6"	10	No's	68857	
3	MS Powder Coated Sheets "	22'X3'6"	08	No's		
4	Anchor Bolts(Pin type) 3"-Length	8mm	100	No's		
5	Screws	8X32mm	1000	No's	68858	
6	Fishers	5mm	1000	No's		
7						
8						
9						
10						

Remarks: For E&F-Blocks East and South side Barry gate works purpose.			
Prepared By	T.Madhu	Approved by	APPROVED BY 16 JUL 2020
Sign.& Date	13.07.2020	Sign. & Date	SOHAM MODI MANAGING DIRECTOR

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

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

Purchase Voucher

No. : **PUR/10501** Dated : **30-Sep-2020**
Ref.: **13281 dt. 18-Sep-2020**

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

Particulars		Amount
Electrical GST 18%	*5,687.00*	**₹ 6,711.00**
INPUT-CGST	*511.83*	
INPUT-SGST	*511.83*	
OIE-Rounded Off	*0.34*	

On Account of :
Being on purchase of mcm 6 amps,fp isolator against inv no: 13281 dt: 18.09.2020 vide po no: 70521 dt: 17.09.2020

Amount (in words) :
Indian Rupees Six Thousand Seven Hundred Eleven Only

for SUP-Summit Sales Llp

Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

SC-ia-S1437

Date:	21/9/20.	Prepared by:	SOWMYA
PO/WO no.	70521	PO / WO Date.	17/9/20
Supplier Name	SSltp.	PO/WO amount	6,710
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13281	18/9/20.	6,710
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,710

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11227	18/9/20	83158	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6,710
Amount E – PO / WO value:	6,710
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 bel~~ow)
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	**26.9.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 30 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni	[signature]	
Date	21/9/20				30/9/20	30/9	

Notes: 1. In case amount to be credited to supplier and the bills 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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

 18-09-2020

Customer Details	
Vista Homes	
Kapra, Opp to MRR School, Ecil	
SY.no.193	
GSTIN : 36AAGFV2068P1ZJ	

Invoice No.	13281
Invoice Date.	18-09-2020
PO No.	70521
PO Date.	17-09-2020
Req ID	59972
Req Date	17-09-2020
Loc Req No	99827

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4605 - Electrical - other - MCB - 6Amps - nos	8536	20	107.00	2,140.00	18	385.20
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	20	107.00	2,140.00	18	385.20
3	4798 - Electrical - other - FP Isolator - NA - nos	8536	3	469.00	1,407.00	18	253.26
	40 ams						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,687.00	1,023.66
	511.83	511.83	Total Invoice Amount	6,710.66	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 64527 Date 22/9 SEC'BAD

Authorised signatory

Purchase Order

Page(s) 1 Of 1 19-09-2020 10:07:05 AM Original

70521
17.09.20 3:46:38

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**	70521	99827
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-09-2020	
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	4605 - Electrical - other - MCB - 6Amps - nos	20.00	107.00	0.00	18.00	2,525.20
2	4596 - Electrical - other - MCB - 16Amps - nos	20.00	107.00	0.00	18.00	2,525.20
3	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	3.00	469.00	0.00	18.00	1,660.26
					Total Order Value . . .	**6,710.66**

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for E - 405,406,408 flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	15.09.2020
Site & Phase :	Vista Homes	Time:	05:30
Supplier	-	Req. No.	99827
Material required before date:	18.09.2020	ID No.	59972

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	06Amps	20	No's		
2	MCB 70521	16Amps	20	No's		
3	Isolater	40Amps	03	No's		
4						
5						
6						
7						
8						

Remarks: For E-405,406,408 flats Electrical works purpose.

APPROVED
17 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	T.Madhu	Approved by	
Sign.& Date	15.09.2020	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.	11227
Vista Homes	DC Date.	18-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70521
	PO Date.	17-09-2020
SY.no.193	Req ID	59972
GSTIN : 36AAGFV2068P1ZJ	Req Date	17-09-2020
	Loc Req No	99827

	Description of Goods	HSN/SAC	Qty
1	4605 - Electrical - other - MCB - 6Amps - nos	8536	20
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	20
3	4798 - Electrical - other - FP Isolator - NA - nos	8536	3
4			
5			
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 47855 Date 21/9 Sign

INWARD
Inward No 25165 Dt: 18/9/20
GRN No: 83158 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13281
Vista Homes	Invoice Date.	18-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70521
	PO Date.	17-09-2020
SY.no.193	Req ID	59972
GSTIN : 36AAGFV2068P1ZJ	Req Date	17-09-2020
	Loc Req No	99827

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4605 - Electrical - other - MCB - 6Amps - nos	8536	20	107.00	2,140.00	18	385.20
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	20	107.00	2,140.00	18	385.20
3	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	3	469.00	1,407.00	18	253.26
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,687.00		1,023.66
	511.83	511.83	Total Invoice Amount	6,710.66		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Vista Home
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAGFY2068P1ZJ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10502** Dated : **30-Sep-2020**
Ref.: **13117 dt. 9-Sep-2020**

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

Particulars		Amount
Cement GST 28%	*12,920.00*	**₹ 16,538.00**
INPUT-CGST	*1,808.80*	
INPUT-SGST	*1,808.80*	
OIE-Rounded Off	*0.40*	

On Account of :
Being on purchase of cement ppc 50kgs bags against inv no: 13117 dt: 09.09.2020 vide po no: 69761 dt: 24.08.2020
Amount (in words) :
Indian Rupees Sixteen Thousand Five Hundred Thirty Eight Only

for SUP-Summit Sales Llp

Approved by Receiver's Signature

Scan ID - 51233

37

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/9/20.	Prepared by:	SOWMYA
PO/WO no.	69761	PO / WO Date.	24/8/20
Supplier Name	SSllp.	PO/WO amount	33,075
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13117	9/9/20.	16,538
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,538

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	SOV 3210	1/9/20	82529	☑ 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:	16,538
Amount E – PO / WO value:	33,075
Amount F – Difference (A – E):	16,537/–

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 24 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Krithiani	[signature]	[signature]
Date	10/9/20				30/9/20	30/9	

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.	13117
Vista Homes	Invoice Date.	09-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	69761
	PO Date.	24-08-2020
SY.no.193	Req ID	59274
GSTIN : 36AAGFV2068P1ZJ	Req Date	20-08-2020
	Loc Req No	99787

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	50	258.40	12,920.00	28	3,617.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	12,920.00		3,617.60
	1,808.80	1,808.80	Total Invoice Amount	16,537.60		

Rupees : Sixteen Thousand Five Hundred Thirty Seven and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6927 Date 15/9 Sign

Subject to Hyderabad Jurisdiction

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. (Kushaiguda)

Site:

DC No.	: 3210
Date	: 1/9/20
Vehicle No.	: AP27D5631
P.O. / W.O. No.	: 69761
P.O. / W.O. Date	: 24/8/20.

Sl. No.	PARTICULARS	Quantity
1	Cement PPC 50 Kgs	50=Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		50=Bags

GSTIN :

Received the above materials in good condition.

Received by Bhagavan

[illegible]/20

Stamp: [illegible]

For SUMMIT SALES LLP

Murakshi 01/09/2020

Authorised Signatory

Purchase Order

 24-08-2020 1:02:02 PM

69761
21.08.20 11:16:08

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**	69761	99787
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-08-2020	
	Quote No	NIL	
040-66335551	**Quote Date**	24-08-2020	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	100.00	258.40	0.00	28.00	33,075.20
					Total Order Value . . .	**33,075.20**

Rupees : Thirty Three Thousand Seventy Five and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Parasakthi brand/company
Payment Terms	Within 2 days
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order is for site work purpose .
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
25 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

For *Vista Homes*
Authorised Signatory

24/08/2020

Name :

Contact - -

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

Name :

Date : __/__/____

pRequisition Form

Company Name:	Vista Homes	Date:	20.08.2020
Site & Phase :	Vista Homes	Time:	15:30
Supplier:		Req. No.	99787
Material required before date:	24.08.2020	ID No.	59274.

No	Description	Size	Quantity	Units	Inward No	Date
1	PCC Cement	50 kg	100	Bags		
2						
3						
4		PO				
5		69761				
6						
7						
8	21/08/2020					
9						
10						

Remarks: For Site purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	20.08.2020	Sign. & Date	

APPROVED BY
21 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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

Requisition Form

Company Name:	Vista Homes	Date:	
Site & Phase :	Vista Homes	Time:	
Supplier	-	Req. No.	
Material required before date:	14.02.2020	ID No.	

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

Remarks:

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

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

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Vista Homes. (Kushaiguda)

Site:

DC No. :	3210
Date :	1/9/20
Vehicle No. :	AP27D5637
P.O. / W.O. No. :	69761
P.O. / W.O. Date :	24/8/20.

Sl. No.	PARTICULARS	Quantity
1	Cement ppc 50 Kgs	50=Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		50=Bags

INWARD
Inward No: 25112 Dt: 01/09/2020
MRN No: Dt:
Received By: 82529 Sign:
Vista Homes

GSTIN :

Received the above materials in good condition.

Received by Bhagavan

Date : 1/9/20

Stamp:

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No. 40880
Date 5/9
Sign.

For **SUMMIT SALES LLP**

Murali 01/09/2020

Authorised Signatory