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

Purchase Voucher

No. : **PUR/10503** Dated : **30-Sep-2020**
Ref.: **152 dt. 14-Sep-2020**

Party's Name: **Sup-Bakhai Enterprises**
5-4-83/85, Shop No.3 T.S.K Chambers, MG Road
Sec-Bad

Particulars		Amount
Plumbing GST 18%	*11,500.90*	**₹ 13,571.00**
INPUT-CGST	*1,035.08*	
INPUT-SGST	*1,035.08*	
OIE-Rounded Off	*(-)0.06*	

On Account of :
Being on purchase of PVC rigid pipes against bill no:152, dt:14/9/20, po no:70317, dt:10/9/20

Amount (in words) :
Indian Rupees Thirteen Thousand Five Hundred Seventy One Only

for Sup-Bakhai Enterprises

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

005

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 51005

Date:	25/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	70317	PO / WO Date.	10/09/2020
Supplier Name	Bakhai Enterprises	PO/WO amount	Rs. 13,571/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	152	14/09/2020	Rs. 13,571/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 13,571/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	152	14/09/2020	82974	☑ 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. 13,571/-
Amount E – PO / WO value:	Rs. 13,571/-
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	**26/09/2020**
Remarks:	

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		U Kmlkaval	[signature]	[signature]
Date	25/9/20	25/9			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/-

BAKHAI ENTERPRISES

5-4-83/85, Shop No. 3, T.S.K. Chambers, M.G. Road, Secunderabad - 500 003.
Telangana, India. Cell : 8885830406, 8106929255 / 040-42619120
GSTIN : 36CBGPB9988R1ZJ

D.C. No. 152

DELIVERY CHALLAN

Date : 14/9/2020

To,
M/s. Vista Homes

GSTIN 36AAGFV2068P1ZJ
Cell No. 9502211499 - Madhu

P.O. N. 70317 99818
P.O. Date 10/9/2020
Delivery No.
Vehicle No. : TS10W2598

S.No.	DESCRIPTION	Quantity	Rate	AMOUNT
1	Sudhakar 2" 6Kg pressure			
2	Rigid Pipe	25pc	542.842	13571.07
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
			Total	
			GST Extra	including
			Total Amount	13571.07

INWARD
Inward No: 25151 Dt: 14/09/20
MRN No: 82974 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69572
Date 22/9
Sign

1. Subject to Secunderabad Jurisdiction
2. 24% Interest will be charged if the payment exceeds 15 days
3. Goods once sold will not be taken back.

For **BAKHAI ENTERPRISES**

Signature

Purchase Order

 11-09-2020 2:58:41 PM

70317
08.09.20 12:18:45

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

Supplier Details			
Bakhai Enterprises	**Doc No**	70317	99818
5-4-83/85 shop .no.3, TSk Chambers, MG Road, Ranigunj Secunderbad	**Doc Date**	10-09-2020	
	Quote No	Nil	
GSTIN 36CBGPB9988R1ZJ	**Quote Date**	10-09-2020	
8885830406	**SupplyType**	Supply	

Kind Attn : Mr. Aakash Bakhai

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	7250 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 2 In - lengths	25.00	632.70	27.29	18.00	13,571.07
					Total Order Value . . .	**13,571.07**

Rupees : Thirteen Thousand Five Hundred Seventy One and Paise Seven Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Sudhakar" brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	On or before 27.06.11
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E blockcellar STP pipe line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Bakhai Enterprises*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	09.09.2020
Site & Phase :	Vista Homes	Time:	03:20
Supplier:	-	Req. No.	99818
Material required before date:	12.09.2020	ID No.	59790

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipes	63mm	25	No's		
2						
3	₹03.7					
4						
5						
6						
7						

Remarks: For E-Block Cellar STP Pipe line purpose.

P[illegible]red By	T.Madhu	Approved by	APPROVED BY 11 SEP 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	09.09.2020	Sign. & Date	

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

Estimate/Draft PO

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

Supplier Details			
Praful Sanitary	**Doc No**	70317	99818
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	10-09-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	10-09-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7250 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 2 In - lengths	25.00	632.70	27.29	18.00	13,571.07
					Total Order Value . . .	**13,571.07**

Rupees : Thirteen Thousand Five Hundred Seventy One and Paise Seven Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Sudhakar" brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	On or before 27.06.11
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E blockcellar STP pipe line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
11 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For *Vista Homes*
Authorised Signatory

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ______ Name : ______ Date : __/__/____

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

Purchase Voucher

No. : **PUR/10504** Dated : **30-Sep-2020**
Ref.: **216 dt. 11-Sep-2020**

Party's Name: **Ganesh Tube Traders**
GSTIN/UIN : **36ADBPJ8881C1ZJ**
PAN/IT No :

Particulars		Amount
Plumbing GST 18%	*20,000.50*	**₹ 23,601.00**
Input CGST	*1,800.05*	
INPUT-SGST	*1,800.05*	
OIE-Rounded Off	*0.40*	

On Account of :
Being on purchase of g1 ball valve material against inv no: 216 dt:11.09.2020 vide po no: 70253 dt: 08.09.2020

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

for SUP-Ganesh Tube Traders

Prepared by: krishnaveni Approved by Receiver's Signature

99813

Scan/ID 57148

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/09/2020.	Prepared by:	MINISH.
PO/WO no.	70253.	PO / WO Date.	08/09/2020.
Supplier Name	Ganesh Tube Traders	PO/WO amount	23,601/-
Firm/Company	VIJTA HOMES.	Project	VIJTA HOMES.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	216	11/09/2020	23,601/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 23,601/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	216	11/09/2020.	82972	☑ 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:	23,601/-
Amount E – PO / WO value:	23,601/-
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	31/09/2020.
Remarks:	

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

GSTIN: 36ADBPJ8881C1ZJ
Authorised Distributor:
Clair
Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **216**
Ref. No. **70253**

Dated **11-Sep-2020**

TAX INVOICE

Party : **VISTA HOMES**
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP BALLVALVE 2"**	8481	18 %	**4 NO**	2,717.00	NO	35 %	**7,064.20**
2	**CP BALLVALVE 11/4"**	8481	18 %	**8 NO**	1,300.00	NO	35 %	**6,760.00**
3	**CP BALLVALVE 11/2"**	8481	18 %	**1 NO**	1,892.00	NO	35 %	**1,229.80**
4	**CP BALLVALVE 1"**	8481	18 %	**10 NO**	761.00	NO	35 %	**4,946.50**
								20,000.50
	CGST							**1,800.05**
	SGST							**1,800.05**
	ROUND OFF							**0.40**
	Total			**23 NO**				**₹ 23,601.00**

INWARD
Inward No: 25150 Dt: 14/9/20
MRN No: 82972 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6954
Date 22/9
Sign.

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

INR Twenty Three Thousand Six Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8481	20,000.50	9%	1,800.05	9%	1,800.05	3,600.10
Total	**20,000.50**		**1,800.05**		**1,800.05**	**3,600.10**

Tax Amount (in words) : **INR Three Thousand Six Hundred and Ten paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

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

70253
08.09.20 12:15:09

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

Supplier Details			
Ganesh Tube Traders	**Doc No**	70253	99813
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	08-09-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	08-09-2020	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10150 - Plumbing - GI - Ball Valve - 2 In - nos	4.00	2,717.00	35.00	18.00	8,335.76
2	10230 - Plumbing - GI - Ball Valve - 1 1/4 In - Nos	8.00	1,300.00	35.00	18.00	7,976.80
3	10149 - Plumbing - GI - Ball Valve - 1.5 In - nos	1.00	1,892.00	35.00	18.00	1,451.16
4	7050 - Plumbing - GI - Ball Valve - other - nos *1"*	10.00	761.00	35.00	18.00	5,836.87
					Total Order Value . . .	**23,600.59**

Rupees : Twenty Three Thousand Six Hundred and Paise Fifty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Zoloto brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block bore and manjera water line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	05.09.2020
Site & Phase :	Vista Homes	Time:	05:00
Supplier:	-	Req. No.	99813
Material required before date: 07.09.2020		ID No.	59650

No	Description	Size	Quantity	Units	Inward No	Date
1	Ball wall	2"	04	No's		
2	Ball wall	1¼"	08	No's		
3	Ball wall	1½"	01	No's		
4	Ball wall	1"	10	No's		
5	**CPVC Elbow**	¾"	50	No's		
6	**CPVC Brass Elbow**	¾"x½"	50	No's		
7	**CPVC MTA**	¾"x½"	40	No's		
8	**CPVC FTA**	¾"x½"	40	No's		
9	**CPVC Tee**	¾"	20	No's		
10	**CPVC Coupling**	¾"	40	No's		
11	**PVC pipe**	40mm	06	No's		
12	**PVC Elbow**	40mm	40	No's		
13	**CPVC Plug**	½"	60	No's		

20253

20254

Remarks: For E-Block Boar and Manzzera water line purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	05.09.2020	Sign. & Date	APPROVED BY 07 SEP 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:	05.09.2020
Site & Phase :	Vista Homes	Time:	05:00
Supplier	-	Req. No.	
Material required before date: 07.09.2020		ID No.	

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

Remarks: For purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	05.09.2020	Sign. & Date	

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

Estimate/Draft PO

 08-09-2020 4:19:48 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Ganesh Tube Traders	**Doc No**	70253	99813
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	08-09-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	08-09-2020	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10150 - Plumbing - GI - Ball Valve - 2 In - nos	4.00	2,717.00	35.00	18.00	8,335.76
2	10230 - Plumbing - GI - Ball Valve - 1 1/4 In - Nos	8.00	1,300.00	35.00	18.00	7,976.80
3	10149 - Plumbing - GI - Ball Valve - 1.5 In - nos	1.00	1,892.00	35.00	18.00	1,451.16
4	7050 - Plumbing - GI - Ball Valve - other - nos 1"	10.00	761.00	35.00	18.00	5,836.87
				Total Order Value . . .		**23,600.59**

Rupees : Twenty Three Thousand Six Hundred and Paise Fifty Nine Only.

PO NO II 12569

Total - 36169

Terms and Conditions :-

Specification / Brand	All items shall be of Zoloto brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block bore and manjera water line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
- 4 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

T. Bhat

For ***Vista Homes***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Ganesh Tube Traders***

Name : ______________ Name : ______________ Date : __/__/____

Estimate/Draft PO

 08-09-2020 4:19:48 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	70254	99813
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-09-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50.00	10.00	0.00	18.00	590.00
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	50.00	38.00	0.00	18.00	2,242.00
3	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	40.00	70.00	0.00	18.00	3,304.00
4	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	40.00	42.00	0.00	18.00	1,982.40
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	20.00	16.00	0.00	18.00	377.60
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	40.00	9.00	0.00	18.00	424.80
7	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	6.00	302.00	0.00	18.00	2,138.16
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	40.00	20.00	0.00	18.00	944.00
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	60.00	8.00	0.00	18.00	566.40
					Total Order Value . . .	**12,569.36**

Rupees : Twelve Thousand Five Hundred Sixty Nine and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil

For ***Vista Homes***
Authorised Signatory

Name :

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

Name : ____________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/10505** Dated : **30-Sep-2020**
Ref.: **13224 dt. 16-Sep-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*550.00*	**₹ 649.00**
Input CGST	*49.50*	
INPUT-SGST	*49.50*	

On Account of :

Being on purchase of pen drive against inv no: 13224 dt: 16.09.2020 vide po no: 70255 dt: 08.09.2020

Amount (in words) :

Indian Rupees Six Hundred Forty Nine Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni Approved by Receiver's Signature

Scanned
5/378

31

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/9/20	Prepared by:	SOWMYA
PO/WO no.	70255	PO / WO Date.	8/9/20
Supplier Name	SSllp.	PO/WO amount	1,298
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13224	16/9/20.	649/-
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			649/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11171	16/9/20	88041	☑ 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:	649/-
Amount E – PO / WO value:	1,298/-
Amount F – Difference (A – E):	649/-
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	**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		Krithika		
Date	17/9/20				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/-

Purchase Order

 08-09-2020 16:15:04 Ori 70255

08.09.20 12:15:09

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

Supplier Details			
Summit Sales LLP	**Doc No**	70255	99814
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-09-2020	
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	3518 - Computers and Peripherals - Pen Drive - other - nos	2.00	550.00	0.00	18.00	1,298.00
					Total Order Value . . .	**1,298.00**

Rupees : One Thousand Two Hundred Ninty Eight Only.

Terms and Conditions :-

Specification /	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	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 scanning document purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

1 Part Bill recived.
Bill.no: 13224
Amt: 649/-
Dt: 16/9/20
Bal: 649/- Recived
28/9/20

For *Vista Homes*

Authorised Signatory

Name : 09/09/2020

Contact - -

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:	02:50
Supplier:		Req. No.	99814
Material required before date:	10.09.2020	ID No.	59699

No	Description	Size	Quantity	Units	Inward No	Date
1	**Pen Drives**	32GB	02	No's		
2	70255					
3						
4						
5						
6						
7						
8						
9						
11						

APPROVED
08 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Site office purpose. (Scanning Documents)

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.

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.	13224
Kapra, Opp to MRR School, Ecil	Invoice Date.	16-09-2020
	PO No.	70255
	PO Date.	08-09-2020
SY.no.193	Req ID	59699
	Req Date	07-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99814

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3518 - Computers and Peripherals - Pen Drive - other		1	550.00	550.00	18	99.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	550.00		99.00
	49.50	49.50	Total Invoice Amount	649.00		

Rupees : Six Hundred Fourty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 64429
Date 18/9/20
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** 1 of 1 : 16-09-2020

Customer Details	DC No.	11171
Vista Homes	DC Date.	16-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70255
	PO Date.	08-09-2020
SY.no.193	Req ID	59699
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-09-2020
	Loc Req No	99814

	Description of Goods	HSN/SAC	Qty
1	3518 - Computers and Peripherals - Pen Drive - other - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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MODI PROPERTIES PVT LTD. SEC'BAD
INWARD
No. 41392
Date 24/9
Sign

INWARD
Inward No 25159 Dt: 16/9/20
MRN No: 83041 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13224
Vista Homes	Invoice Date.	16-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70255
	PO Date.	08-09-2020
SY.no.193	Req ID	59699
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-09-2020
	Loc Req No	99814

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3518 - Computers and Peripherals - Pen Drive - other		1	550.00	550.00	18	99.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	550.00	99.00
	49.50	49.50	Total Invoice Amount	649.00	

Rupees : Six Hundred Fourty 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/10506** Dated : **30-Sep-2020**
Ref.: **13230 dt. 16-Sep-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*3,570.00*	**₹ 4,773.00**
Sundry Purchases -NIL Rated	*560.00*	
Input CGST	*321.30*	
INPUT-SGST	*321.30*	
OIE-Rounded Off	*0.40*	

On Account of :

Being on purchase of lisol cleanig liquid,phinyle,air frshner,mopping stick against inv no: 13230 dt: 16.09.2020 vide po no: 70002 dt: 01.09.2020

Amount (in words) :

Indian Rupees Four Thousand Seven Hundred Seventy Three Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni Approved by Receiver's Signature

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21

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/9/20.	Prepared by:	SOWMYA
PO/WO no.	70002	PO / WO Date.	1/9/20
Supplier Name	SSllp.	PO/WO amount	4,772.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13230	16/9/20	4,772
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,772

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11177	16/9/20	83039	☑ 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:	4,772
Amount E – PO / WO value:	4,772
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	**26.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 28 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		V. Krishnaveni	[signature]	
Date	17/9/20	28/9/20			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

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		Invoice No.	13230
Vista Homes		Invoice Date.	16-09-2020
Kapra, Opp to MRR School, Ecil		PO No.	70002
		PO Date.	01-09-2020
SY.no.193		Req ID	59499
GSTIN :	36AAGFV2068P1ZJ	Req Date	01-09-2020
		Loc Req No	99799

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	85.00	850.00	18	153.00
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
3	4001 - Consumables - Air Freshner - NA - nos	3307	6	50.00	300.00	18	54.00
	Room freshner						
4	4041 - Consumables - Mopping stick - NA - nos	9603	10	125.00	1,250.00	18	225.00
5	4001 - Consumables - Air Freshner - NA - nos	3307	6	50.00	300.00	18	54.00
	odonil						
6	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
7	4071 - Consumables - Wiper - Other - nos	9603	6	95.00	570.00	18	102.60
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,130.00		642.60
	321.30	321.30	Total Invoice Amount		4,772.60	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69435 Date 18/9 Sign

Purchase Order

 01-09-2020 12:43:18

70002
03.09.20 11:46:54

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**	70002	99799
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-09-2020	
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	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10.00	85.00	0.00	18.00	1,003.00
2	4046 - Consumables - Phinyle - 1Ltr - nos	6.00	50.00	0.00	18.00	354.00
3	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	6.00	50.00	0.00	18.00	354.00
4	4041 - Consumables - Mopping stick - NA - nos	10.00	125.00	0.00	18.00	1,475.00
5	4001 - Consumables - Air Freshner - NA - nos *odonil*	6.00	50.00	0.00	18.00	354.00
6	4003 - Consumables - Bombay Broom - Big - nos	10.00	56.00	0.00	0.00	560.00
7	4071 - Consumables - Wiper - Other - nos	6.00	95.00	0.00	18.00	672.60
				Total Order Value . . .		**4,772.60**

Rupees : Four Thousand Seven Hundred Seventy Two and Paise Sixty 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 use purpose.
Completion Date	NA
Measurment	NA
Security	Nil

For ***Vista Homes***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	31.08.2020
Site & Phase :	Vista Homes	Time:	02:20
Supplier:		Req. No.	99799
Material required before date: 03.09.2020		ID No.	59499

No	Description	Size	Quantity	Units	Inward No	Date
1	**Mopping Sticks**		10	No's		
2	Lizol		10	No's		
3	Room Freshners		06	No's		
4	Odonil		06	No's		
5	Phynile 70002		06	No's		
6	Wipers		06	No's		
7	Bombay Brooms		10	No's		
8						
9						
10						

Remarks: For Site office and Club House cleaning purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	31.08.2020	Sign. & Date	

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

Requisition Form

Company Name:	Vista Homes	Date:	12.08.2020
Site & Phase :	Vista Homes	Time:	02:25
Supplier	-	Req. No.	
Material required before date: 14.08.2020		ID No.	

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

Remarks: For

Prepared By	T.Madhu	Approved by	
Sign.& Date	14.08.2020	Sign. & Date	

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

Purchase Order

 01-09-2020 12:43:18 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**	70002	99799
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-09-2020	
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	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10.00	85.00	0.00	18.00	1,003.00
2	4046 - Consumables - Phinyle - 1Ltr - nos	6.00	50.00	0.00	18.00	354.00
3	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	6.00	50.00	0.00	18.00	354.00
4	4041 - Consumables - Mopping stick - NA - nos	10.00	125.00	0.00	18.00	1,475.00
5	4001 - Consumables - Air Freshner - NA - nos *odonil*	6.00	50.00	0.00	18.00	354.00
6	4003 - Consumables - Bombay Broom - Big - nos	10.00	56.00	0.00	0.00	560.00
7	4071 - Consumables - Wiper - Other - nos	6.00	95.00	0.00	18.00	672.60
				Total Order Value . . .		**4,772.60**

Rupees : Four Thousand Seven Hundred Seventy Two and Paise Sixty 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 use purpose.
Completion Date	NA
Measurment	NA
Security	Nil

For ***Vista Homes***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	DC No.	11177
Vista Homes	DC Date.	16-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70002
	PO Date.	01-09-2020
SY.no.193	Req ID	59499
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-09-2020
	Loc Req No	99799

	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	10
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
3	4001 - Consumables - Air Freshner - NA - nos	3307	6
4	4041 - Consumables - Mopping stick - NA - nos	9603	10
5	4001 - Consumables - Air Freshner - NA - nos	3307	6
6	4003 - Consumables - Bombay Broom - Big - nos	9603	10
7	4071 - Consumables - Wiper - Other - nos	9603	6
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 41390 Date 24/9 Sign

INWARD
Inward No: 25157 Dt: 16/9/20
MRN No: 83039 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	13230
Kapra, Opp to MRR School, Ecil	Invoice Date.	16-09-2020
	PO No.	70002
	PO Date.	01-09-2020
SY.no.193	Req ID	59499
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-09-2020
	Loc Req No	99799

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	85.00	850.00	18	153.00
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
3	4001 - Consumables - Air Freshner - NA - nos	3307	6	50.00	300.00	18	54.00
	Room freshner						
4	4041 - Consumables - Mopping stick - NA - nos	9603	10	125.00	1,250.00	18	225.00
5	4001 - Consumables - Air Freshner - NA - nos	3307	6	50.00	300.00	18	54.00
	odonil						
6	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
7	4071 - Consumables - Wiper - Other - nos	9603	6	95.00	570.00	18	102.60
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,130.00	642.60
	321.30	321.30	Total Invoice Amount	4,772.60	

Rupees : Four Thousand Seven Hundred Seventy Two and Paise Sixty 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/10507** | Dated : **30-Sep-2020**
Ref.: **296 dt. 26-Jun-2020**

Party's Name: **SUP-Roots Multiclean Ltd (HYD)**
PAN/IT No :

Particulars		Amount
Sundry Purchases GST 18%	*16,940.00*	**₹ 19,989.00**
Input CGST	*1,524.60*	
INPUT-SGST	*1,524.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :
Being on purchase of roller,csk head screw material against inv no: 296 dt: 26.06.2020 vide po no: 67821 dt: 09.06.2020

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

for SUP-Roots Multiclean Ltd (HYD)

Prepared by: krishnaveni   Approved by   Receiver's Signature

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PURCHASE DIVISION
Advice for approval for credit to supplier

Scan id - 81410

Date:	21/9/20	Prepared by:	T. Ghosh
PO/WO no.	67821	PO / WO Date.	9/6/20
Supplier Name	Roots metic Ltd	PO/WO amount	20081
Firm/Company	vista homes	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1.	296	26/6/20	19989
2.			
3.			
4.			19989
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	19989
Amount E – PO / WO value:	20081
Amount F – Difference (A – E):	92
Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs.____/- □ No
Payment – due date	Adv Chq ind
Remarks:	

APPROVED BY 19 SEP 2020 SOHAM MODI MANAGING DIRECTOR

APPROVED 21 SEP 2020 SOHAM MODI MANAGING DIRECTOR

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – Receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/9/20				22/09/20		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

ORIGINAL FOR RECIPIENT

ROOTS

DING VALUE

ROOTS MULTICLEAN LTD.,

Survey No.105/F, NCL,North Avenue,Kompally Village,Quthbullapur Mandal and Municipal Reddy
-500014,Secunderabad,TEL-040-27894484 040-40044126,EMAIL-hydrmelerootsemail.com
GSTIN :36AABCR0315F1ZX,PAN No :AABCR0315F,CIN :U36999TZ1992PLC003662

Shipped To :

TAX INVOICE

0014017372
M/s. VISTA HOMES
5-4-187/3 and 4,IIND FLOOR,
M.G.ROAD
Hyderabad-500003
Telangana
GSTIN No : 36AAGFV2068P1ZJ

14017372-Vista Homes
Sy. No. 193, Kapra,
Hyd. From ECIL take left in lane opposi
Hyderabad-500062
Telangana

INVOICE No	:	2312000296
Date	:	26.06.2020
PO No	:	67821-99609
PO Date	:	08.06.2020
Our Ref No	:	230199
Our Ref Dt	:	22.06.2020
Acc ref no.	:	90004031
Packing no.	:	0080451105

Item Code / Description / SA Code	Qty / Uom	Rate Per Unit ₹	Taxable Value		Rate %	Amount	Rate %	Amount
558320018-00/CASTOR WHEEL ASSY(LOCAL)/9603/	4/EA	885.00	0.00	3540.00	CGST		9	318.
					SGST		9	318.
553320393-00/BRUSH-LOCK/8479/	2/EA	150.00	0.00	300.00	CGST		9	27.
					SGST		9	27.0
558320121-00/BRUSH (SILICON CARBIDE)/8479/	1/EA	5691.00	0.00	5691.00	CGST		9	512.
					SGST		9	512.
553320127-00/TENSION SPRING/7320/	2/EA	16.00	0.00	32.00	CGST		9	2.
					SGST		9	2.
558320066-00/DRAIN HOSE ASSY/8479/	2/EA	678.00	0.00	1356.00	CGST		9	122.
					SGST		9	122.
558320010-00/HOSE-SUCTION/8479/	2/EA	685.00	0.00	1370.00	CGST		9	123.3
					SGST		9	123.3
553320375-00/FEED TUBE ID 7.0X2/8479/	2/EA	89.00	0.00	178.00	CGST		9	16.
					SGST		9	16.
553350578-00/LIP-OUTER 750MM/8479/	2/EA	887.00	0.00	1774.00	CGST		9	159.6
					SGST		9	159.6
553350577-00/LIP-INNER 7 MM/8479/	2/EA	887.00	0.00	1774.00	CGST		9	159.6
					SGST		9	159.6

INWARD
Inward No: 24877 Dt: 27/6/20
MRN No: 80586 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 6939 Date 1/7/20 Sign.

Bill has not processed earlier
15/7/20

Bill has not processed earlier.

MODI PROPERTIES PVT. LTD.
INWARD No. Date Sign.

Continued 2

AMOUNT IN WORDS

TOTAL

Condition :
terest per annum will be charged on all the dues.
once sold will not be taken back or exchanged.
ponsibility ceases as soon as goods leave our godown.
not responsible for any damages or loss in transit.
ansaction is Subject to Courts in Coimbatore Jurisdiction ONLY.

67821
Bill has not processed earlier.

E. & O.E.

Prepared / Checked by

For ROOTS MULTICLEAN LTD.,

Authorized Signatory

ROOTS MULTICLEAN LTD.,

DING VALUE

Survey No.105/F, NCL,North Avenue,Kompally Village,Quthbullapur Mandal and Municipal Reddy
-500014,Secunderabad,TEL-040-27894484 040-40044126,EMAIL-hydrmcl@rootsemail.com
GSTIN :36AABCR0315F1ZX,PAN No :AABCR0315F,CIN :U36999TZ1992PLC003662

TAX INVOICE

	Shipped To :			
0014017372	14017372-Vista Homes	INVOICE No	:	2312000296
I/s. VISTA HOMES	Sy. No. 193, Kapra,	Date	:	26.06.2020
-4-187/3 and 4,IIND FLOOR,	Hyd. From ECIL take left in lane opposi	PO No	:	67821-99609
I.G.ROAD				
Hyderabad-500003	Hyderabad-500062			
Telangana	Telangana	PO Date	:	08.06.2020
GSTIN No : 36AAGFV2068P1ZJ		Our Ref No	:	230199
		Our Ref Dt	:	22.06.2020
		Acc ref no.	:	90004031
		Packing no.	:	0080451105

Item Code / Description / SA Code	Qty / Uom	Rate Per Unit ₹		Taxable Value		Rate %	Amount
558350352-00/DEFLECTOR ROLLER SQG ASSY/8479/	2/EA	264.00	0.00	528.00	CGST	9	47.5
					SGST	9	47.5
558320144-00/PEDAL ASSY-E/B 430/8479/	1/EA	393.00	0.00	393.00	CGST	9	35.3
					SGST	9	35.3
552100009-00/CR CSK HEAD SCREW - STEEL - M4X30/7318/	4/EA	1.00	0.00	4.00	CGST	9	0.3
					SGST	9	0.3
Sub Total			0.00	16940.00			3049.20

Rep ID	: Chandra Reddy.M	Net Amount	:	16940.00
Payment Terms	: 100 % PAYMENT ALONG WITH PO	CGST 9%	:	1524.60
Place of Supply	: 36,Telangana	SGST 9%	:	1524.60
Contact Person & Phone	: Balakrishna&+918790166611	Rounding Off	:	0.20
InCoterms	: Paid Basis to Our A/C			
E-way Bill No	: 121228416157			
Valid From	: 27/06/2020 12:13:00 PM			
Valid Till	: 28/06/2020 11:59:00 PM			

AMOUNT IN WORDS

RUPEES NINETEEN THOUSAND NINE HUNDRED EIGHTY NINE ONLY

TOTAL 19989.00

Condition :
erest per annum will be charged on all the dues.
nce sold will not be taken back or exchanged.
onsibility ceases as soon as goods leave our godown.
ot responsible for any damages or loss in transit.
saction is Subject to Courts in Coimbatore Jurisdiction ONLY.

E. & O.E.

Prepared / Checked by

For ROOTS MULTICLEAN LTD.,

Authorized Signatory

DUPLICATE FOR SUPPLIER

ROODS
ADDING VALUE

ROOTS MULTICLEAN LTD.,

Survey No.105/F, NCL,North Avenue,Kompally Village,Quthbullapur Mandal and Municipality Reddy -500014,Secunderabad,TEL-040-27894484 040-40044125,Email-hydrmcl@rootsemail.com
GSTIN :36AABCR0315F1ZX,PAN No :AABCR0315F,CIN :U35999TZ1992PLC003662

TAX INVOICE

Bill To :	Shipped To :	
0014017372 M/s. VISTA HOMES 5-4-187/3 and 4,IIND FLOOR, M.G.ROAD Hyderabad-500003 Telangana GSTIN No : 36AAGFV2068P1ZJ	14017372-Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposi Hyderabad-500062 Telangana	INVOICE No : 2312000296 Date : 26.06.2020 PO No : 67821-99609 PO Date : 08.06.2020 Our Ref No : 250199 Our Ref Dt : 22.06.2020 Acc ref no. : 90004031 Packing no. : 0080451105

S.No.	Item Code / Description / SA Code	Qty / Uom	Rate Per Unit ₹		Taxable Value	Rate %	Amount	Rate %	Amount
10	558350352-00/DEFLECTOR ROLLER SQG ASSY/8479/	2/EA	264.00	0.00	528.00		CGST SGST	9 9	47.52 47.52
11	558320144-00/PEDAL ASSY-E/B 430/8479/	1/EA	393.00	0.00	393.00		CGST SGST	9 9	35.37 35.37
12	552100009-00/CR CSK HEAD SCREW - STEEL - M4X30/7318/	4/EA	1.00	0.00	4.00		CGST SGST	9 9	0.36 0.36
	Sub Total			0.00	16940.00				3049.20

Rep ID	: Chandra Reddy.M	Net Amount	: 16940.00
Payment Terms	: 100 % PAYMENT ALONG WITH PO	CGST 9%	1524.60
Place of Supply	: 36,Telangana	SGST 9%	1524.60
Contact Person & Phone	: Balakrishna&+918790166611	Rounding Off	0.20
InCoterms	: Paid Basis to Our A/C		
E-way Bill No	: 121228416157		
Valid From	: 27/06/2020 12:13:00 PM		
Valid Till	: 28/06/2020 11:59:00 PM		

INWARD
Inward No: Dt: 27/06/20
GRN No: Dt:
Received By: Sign:
Vista Homes

TOTAL AMOUNT IN WORDS
RUPEES NINETEEN THOUSAND NINE HUNDRED EIGHTY NINE ONLY

TOTAL 19989.00

Terms & Condition :
- 24% interest per annum will be charged on all the dues.
- Goods once sold will not be taken back or exchanged.
- Our responsibility ceases as soon as goods leave our godown.
- We are not responsible for any damages or loss in transit.
- This Transaction is Subject to Courts in Coimbatore Jurisdiction ONLY.

E. & O.E.

Prepared / Checked by

For ROOTS MULTICLEAN LTD.,

Authorized Signatory

Purchase Order

 20-07-2020 16:06:18 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			
Roots Multiclean LTD(HYD)	**Doc No**	67821	99609
Survey no.105/F,NbadCL,North Avenue,Kompally,Quthubullapur mandal and municipality,secundera	**Doc Date**	08-06-2020	
	Quote No	187346	
GSTIN 36AABCR0315F1ZX	**Quote Date**	08-06-2020	
7729997908	**SupplyType**	Supply	

Kind Attn : M.Chandra Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6094 - Miscellaneous - Spacers - Other - nos *Castor Wheel Assy*	4.00	885.00	0.00	18.00	4,177.20
2	6094 - Miscellaneous - Spacers - Other - nos *Brush Lock*	2.00	150.00	0.00	18.00	354.00
3	6094 - Miscellaneous - Spacers - Other - nos *Brush (Silicon Carbide)*	1.00	5,691.00	0.00	18.00	6,715.38
4	6094 - Miscellaneous - Spacers - Other - nos *Spring*	2.00	16.00	0.00	18.00	37.76
5	6094 - Miscellaneous - Spacers - Other - nos *Seal*	3.00	26.00	0.00	18.00	92.04
6	6094 - Miscellaneous - Spacers - Other - nos *Draim Hose Assy*	2.00	678.00	0.00	18.00	1,600.08
7	6094 - Miscellaneous - Spacers - Other - nos *Hose Suction*	2.00	685.00	0.00	18.00	1,616.60
8	6094 - Miscellaneous - Spacers - Other - nos *Feed Tube*	2.00	89.00	0.00	18.00	210.04
9	6094 - Miscellaneous - Spacers - Other - nos *Lip Outer 750*	2.00	887.00	0.00	18.00	2,093.32
10	6094 - Miscellaneous - Spacers - Other - nos *Lip Inner 750*	2.00	887.00	0.00	18.00	2,093.32
11	6094 - Miscellaneous - Spacers - Other - nos *Deflector Roller SQG Assy*	2.00	264.00	0.00	18.00	623.04
12	6094 - Miscellaneous - Spacers - Other - nos *Pedal*	1.00	393.00	0.00	18.00	463.74
13	6094 - Miscellaneous - Spacers - Other - nos *Screw M4-30*	4.00	1.00	0.00	18.00	4.72
				Total Order Value . . .		**20,081.24**

Rupees : Twenty Thousand Eighty One and Paise Twenty Four Only.

Terms and Conditions :-

Specification /	Roots Brand
Payment Terms	100% as advance
Tax	All taxes included in above price.
Delivery Date	30 days.on Receipt of PO

bill not received 21/9/20

For *Vista Homes*

Authorised Signatory

Accepted the above Terms And Conditions

For *Roots Multiclean LTD(HYD)*

Requisition Form

Company Name:	VISTA HOMES OWNERS ASSOCIATION	Date:	01.06.2020
Site & Phase :	PHASE-1	Time:	04:50
Supplier		Req. No.	99609
Material required before date:	05-06-2020		

No	Description	Size	Quantity	Units	Inward No	Date
1	(558320018-00) CASTOR WHEEL ASSY		4	No's		
2	(553320393-00) Brush lock		2	No's		
3	(558320121-00) BRUSH (SILICON CARBIDE)		1	No's		
4	(553320127-00) Spring		2	No's		
5	(553320233-00) Seal		3	No's		
6	(558320066-00) DRAIN HOSE ASSY		2	No's		
7	(558320010-00) HOSE SUCTION		2	No's		
8	(553320375-00) FEED TUBE		2	No's		
9	(553350578-00) LIP OUTER 750		2	No's		
10	(553350577-00) LIP INNER 750		2	No's		
11	(558350352-00) DEFLECTOR ROLLER SQGASSY		2	No's		
12	(558320144-00) Pedal		1	No's		
13	(552100009-00) Screw M4x30		4	No's		

Remarks: For House keeping Purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	01.06.2020	Sign. & Date	

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