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

Purchase Voucher

No. : **PUR/10508**
Ref.: **13280 dt. 18-Sep-2020**

Dated : **30-Sep-2020**

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

Particulars		Amount
Plumbing GST 18%	*25,010.00*	**₹ 29,512.00**
Input CGST	*2,250.90*	
Input SGST	*2,250.90*	
OIE-Rounded Off	*0.20*	

On Account of :

Being on purchase of cpvc pipe,cpvc tww reducer,cpvc clamp,cpvc pipe,cpvc solutions against inv no: 13280 dt: 18.09.2020 vide po no: 70543 dt: 18.09.2020

Amount (in words) :

Indian Rupees Twenty Nine Thousand Five Hundred Twelve Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Recevied

5/5/21

9

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/9/20.	Prepared by:	SOWMYA
PO/WO no.	70543	PO / WO Date.	18/9/20
Supplier Name	SSLLP.	PO/WO amount	29,511
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13280	18/9/20.	29,511
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,511

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11226	18/9/20	83155	☑ 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:	29,511
Amount E – PO / WO value:	29,511
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]	[signature]		Krishnaveni	[signature]	[signature]
Date	21/9/20	26/9/20					6/10

APPROVED 28 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY 06 OCT 2020 M. JAYA PRAKASH Sr. Manager Accounts

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.	13280
Vista Homes	Invoice Date.	18-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70543
	PO Date.	18-09-2020
SY.no.193	Req ID	59956
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-09-2020
	Loc Req No	99829

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	30	300.00	9,000.00	18	1,620.00
2	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	40	46.00	1,840.00	18	331.20
3	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	20	18.00	360.00	18	64.80
4	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	40	20.00	800.00	18	144.00
5	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	40	6.00	240.00	18	43.20
6	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	20	190.00	3,800.00	18	684.00
7	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	20	10.00	200.00	18	36.00
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	8.00	160.00	18	28.80
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	40	15.00	600.00	18	108.00
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	20	210.00	4,200.00	18	756.00
11	10253 - Plumbing - CPVC - CPVC Reducer MTA -		30	75.00	2,250.00	18	405.00
12	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	30	52.00	1,560.00	18	280.80
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	25,010.00	4,501.80
	2,250.90	2,250.90	Total Invoice Amount	29,511.80	

Rupees : Twenty Nine Thousand Five Hundred Eleven and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6452
Date 22/9
Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 18-09-2020 5:29:05 PM

70543
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**	70543	99829
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-09-2020	
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	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	30.00	300.00	0.00	18.00	10,620.00
2	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	40.00	46.00	0.00	18.00	2,171.20
3	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	20.00	18.00	0.00	18.00	424.80
4	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	40.00	20.00	0.00	18.00	944.00
5	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	40.00	6.00	0.00	18.00	283.20
6	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	20.00	190.00	0.00	18.00	4,484.00
7	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	20.00	10.00	0.00	18.00	236.00
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	20.00	8.00	0.00	18.00	188.80
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	40.00	15.00	0.00	18.00	708.00
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	20.00	210.00	0.00	18.00	4,956.00
11	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	30.00	75.00	0.00	18.00	2,655.00
12	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	30.00	52.00	0.00	18.00	1,840.80
					Total Order Value . . .	**29,511.80**

Rupees : Twenty Nine Thousand Five Hundred Eleven and Paise Eighty 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

For ***Vista Homes***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 18-09-2020 5:29:05 PM Original / Office Copy / Purchase Div.Copy

	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 C block plumbing work 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:	16.09.2020
Site & Phase :	Vista Homes	Time:	11:30
Supplier:	-	Req. No.	99829
Material required before date:	18.09.2020	ID No.	59956

No	Description	Size	Quantity	Units	Inward No	Date
1	**CPVC Pipe (10')**	1"	30	No's		
2	**CPVC Tee**	1"x¾"	40	No's		
3	**CPVC Reducer**	1"x¾"	20	No's		
4	**CPVC Elbow** 70543	1"	40	No's		
5	**CPVC Clamps**	1"	40	No's	APPROVED	
6	**CPVC Pipe**	¾"	20	No's		
7	**CPVC Plane Elbow**	¾"	60	No's	17 SEP 2020	
8	**CPVC Coupling**	¾"	20	No's	MINISH PARIKH	
9	**CPVC 45° Elbow**	¾"	40	No's	MANAGER PROCUREMENT	
10	**CPVC Solvent Paste**	-	20	No's		
11	**CPVC FTA**	¾" x ½"	30	No's		
12	**CPVC MTA**	¾" x ½"	30	No's		

Remarks: For C-Block Flats Plumping works purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	16.09.2020	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.	11226
Vista Homes	DC Date.	18-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70543
	PO Date.	18-09-2020
SY.no.193	Req ID	59956
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-09-2020
	Loc Req No	99829

	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	30
2	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	40
3	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	20
4	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	40
5	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	40
6	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	20
7	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	20
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	20
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	40
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	20
11	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		30
12	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	30
13			
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30			

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 41386 Date 21/9

INWARD
Inward No. 25163 Dt: 18/9/20
GRN No: 83155 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	13280
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-09-2020
	PO No.	70543
	PO Date.	18-09-2020
SY.no.193	Req ID	59956
	Req Date	16-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99829

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	30	300.00	9,000.00	18	1,620.00
2	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	40	46.00	1,840.00	18	331.20
3	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	20	18.00	360.00	18	64.80
4	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	40	20.00	800.00	18	144.00
5	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	40	6.00	240.00	18	43.20
6	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	20	190.00	3,800.00	18	684.00
7	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	20	10.00	200.00	18	36.00
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	20	8.00	160.00	18	28.80
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	40	15.00	600.00	18	108.00
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	20	210.00	4,200.00	18	756.00
11	10253 - Plumbing - CPVC - CPVC Reducer MTA -		30	75.00	2,250.00	18	405.00
12	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	30	52.00	1,560.00	18	280.80
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	25,010.00		4,501.80
	2,250.90	2,250.90	Total Invoice Amount	29,511.80		

Rupees : Twenty Nine Thousand Five Hundred Eleven and Paise Eighty 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/10509** Dated : **30-Sep-2020**
Ref.: **13225 dt. 16-Sep-2020**

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

Particulars		Amount
Plumbing GST 18%	*13,530.00*	**₹ 15,965.00**
Input CGST	*1,217.70*	
Input SGST	*1,217.70*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being on purchase of waste couplimng,ball cock,ball valve,tefflon tape against inv no: 13225 dt: 16.09.2020 vide po no: 70331 dt: 10.09.2020

Amount (in words) :
Indian Rupees Fifteen Thousand Nine Hundred Sixty Five Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

18

Received
5/5/16

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/9/20,	Prepared by:	SOWMYA
PO/WO no.	70331	PO / WO Date.	10/9/20
Supplier Name	SSllp.	PO/WO amount	15,965
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13225	16/9/20.	15,965
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,965

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11172	16/9/20	88031.	☑ 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:	15,965
Amount E – PO / WO value:	15,965
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		Krishnaveni	[signature]	APPROVED BY 06 OCT 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	17/9/20	28/9/20				6/10	

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

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	13225
Kapra, Opp to MRR School, Ecil	Invoice Date.	16-09-2020
	PO No.	70331
	PO Date.	10-09-2020
SY.no.193	Req ID	59761
GSTIN : 36AAGFV2068P1ZJ	Req Date	09-09-2020
	Loc Req No	99816

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	333.00	1,665.00	18	299.70
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10
4	10084 - Plumbing - CPVC - CPVC Tank adapter -		5	32.00	160.00	18	28.80
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	30	48.00	1,440.00	18	259.20
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10	25.00	250.00	18	45.00
9	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	30	134.00	4,020.00	18	723.60
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	1,217.70	1,217.70	Total Taxable Amount	13,530.00	2,435.40
			Total Invoice Amount	15,965.40	

Rupees : Fifteen Thousand Nine Hundred Sixty Five and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 64430 Date 18/9 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-09-2020 3:18:55 PM

70331
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			
Summit Sales LLP	**Doc No**	70331	99816
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-03-2020	
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	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	10.00	206.00	0.00	18.00	2,430.80
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	5.00	333.00	0.00	18.00	1,964.70
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	5.00	259.00	0.00	18.00	1,528.10
4	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	5.00	32.00	0.00	18.00	188.80
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	20.00	75.00	0.00	18.00	1,770.00
6	6040 - Miscellaneous - Tefflon tape - NA - nos	60.00	19.00	0.00	18.00	1,345.20
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	30.00	48.00	0.00	18.00	1,699.20
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	10.00	25.00	0.00	18.00	295.00
9	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	30.00	134.00	0.00	18.00	4,743.60
					Total Order Value . . .	**15,965.40**

Rupees : Fifteen Thousand Nine Hundred Sixty Five and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 12-09-2020 3:18:55 PM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F- 004/202303,404,409 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 - CP Fittings

Company						
Req. no.		Vista Homes				
Material required before		99816		Site & Phase		Vista Homes
Prepared by:		11.09.2020		Req. Date		08.09.2020
Flat / Block no:		T.Madhu		ID no.		59761
Type A 1220 Sft 3BHK Order Value:		F-004,202,303,404,409 Flats Purpose.		Approved by (sign):		
Type B 1220 Sft 3BHK Order Value:		0	Flats			
Type C 950 Sft 3BHK Order Value:		2	Flats			
Type D 950 Sft 3BHK Order Value:		1	Flats			
		2	Flats			

S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 2BHK flat	Qty required for Type D 950 Sft 2 BHK flat	Type A 1220 sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	2	2	2	-	2	1	2	10	-	10		
2	Long Body	Nos	2	2	2	2	-	2	1	2	10	-	10		
3	Short Body	Nos	1	1	1	1	-	2	1	2	5	-	5		
4	Shower Arm	Nos	2	2	2	2	-	2	1	2	10	-	10		
5	Shower Head	Nos	2	2	2	2	-	2	1	2	10	-	10		
6	Pillar Cock	Nos	2	2	2	2	-	2	1	2	10	-	10		
7	Angle Cock	Nos	8	8	8	8	-	2	1	2	40	-	40		
8	Bottle Trap	Nos	3	3	3	3	-	2	1	2	15	15	-		
9	PVC Connection 18"	Nos	4	4	4	4	-	2	1	2	20	20	-		
10	CP double sq jalli	Nos	6	6	6	6	-	2	1	2	30	-	30		
11	Ball valve	Nus	1	1	1	1	-	2	1	2	5	-	5		
12	Ball cock	Nos	1	1	1	1	-	2	1	2	5	-	5		
13	Wash Basin Waste Coupling	Nos	2	2	2	2	-	2	1	2	10	-	10		
14	Rack bolts	Sets	2	2	2	2	-	2	1	2	10	10	-		
15	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	-	2	1	2	5	-	5		
16	Teflon Tape	1	12	12	12	12	-	2	1	2	60	-	60		
17	PVC Connection 24"	Nos	4	4	4	4	-	2	1	2	20	20	-		
18	Cp extension neppal 1/2" X 1"	Nos	6	6	6	6	-	2	1	2	30	-	30		
19	Health Faucet	Nos	2	2	2	2	-	2	1	2	10		10		
20	Waste pipe	Nos	2	2	2	2	-	2	1	2	10		10		
	Total										275		210		

70330

70331

APPROVED

09 AUG 2020

MINISH PARIKH

MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11172
Vista Homes	DC Date.	16-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70331
	PO Date.	10-09-2020
SY.no.193	Req ID	59761
GSTIN : 36AAGFV2068P1ZJ	Req Date	09-09-2020
	Loc Req No	99816

	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	10
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5
4	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos		5
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	30
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10
9	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	30
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 41387
Date 24/9
Sign.

INWARD
Inward No: 25154 Dt: 16/9/20
MRN No: 83036 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.	13225
Vista Homes	Invoice Date.	16-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70331
	PO Date.	10-09-2020
SY.no.193	Req ID	59761
GSTIN : 36AAGFV2068P1ZJ	Req Date	09-09-2020
	Loc Req No	99816

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	333.00	1,665.00	18	299.70
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10
4	10084 - Plumbing - CPVC - CPVC Tank adapter -		5	32.00	160.00	18	28.80
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	30	48.00	1,440.00	18	259.20
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10	25.00	250.00	18	45.00
9	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	30	134.00	4,020.00	18	723.60
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,530.00	2,435.40
	1,217.70	1,217.70	Total Invoice Amount	15,965.40	

Rupees : Fifteen Thousand Nine Hundred Sixty Five and Paise Fourty 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/10510**
Ref.: **13228 dt. 16-Sep-2020**

Dated : **30-Sep-2020**

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

Particulars		Amount
Plumbing GST 18%	*74,425.00*	**₹ 87,821.00**
Input CGST	*6,698.25*	
Input SGST	*6,698.25*	
OIE-Rounded Off	*(-)0.50*	

On Account of :

Being on purchase of wall mixer,sanitary,shower arm,pillar cock against inv no: 13228 dt: 16.09.2020 vide po no: 70330 dt: 10.09.2020

Amount (in words) :

Indian Rupees Eighty Seven Thousand Eight Hundred Twenty One Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan'd 5/5/14

19

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/9/20.	Prepared by:	SOWMYA
PO/WO no.	70330	PO / WO Date.	10/9/20
Supplier Name	SSlp.	PO/WO amount	87,821
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13228	16/9/20.	87,821
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			87,821

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11175	16/9/20	83038	☑ 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:				87,821
Amount E – PO / WO value:				87,821
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 28 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni	[signature]	APPROVED BY [signature] M. JAYA PRAKASH Sr. Manager Accounts
Date	17/9/20	26/9/2				6/10	06 OCT 2020

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.	13228
Vista Homes	Invoice Date.	16-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70330
	PO Date.	10-09-2020
SY.no.193	Req ID	59761
	Req Date	09-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99816

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10	2482.00	24,820.00	18	4,467.60
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	10	466.00	4,660.00	18	838.80
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10	333.00	3,330.00	18	599.40
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	10	466.00	4,660.00	18	838.80
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10	537.00	5,370.00	18	966.60
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	40	493.00	19,720.00	18	3,549.60
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	10	918.00	9,180.00	18	1,652.40
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	5	537.00	2,685.00	18	483.30
	F200003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	74,425.00	13,396.50
	6,698.25	6,698.25	Total Invoice Amount	87,821.50	

Rupees : Eighty Seven Thousand Eight Hundred Twenty One and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69433
Date 18/9

Purchase Order

 12-09-2020 3:18:55 PM

70330
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			
Summit Sales LLP	**Doc No**	70330	99816
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2020	
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	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	10.00	2,482.00	0.00	18.00	29,287.60
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	10.00	466.00	0.00	18.00	5,498.80
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	10.00	333.00	0.00	18.00	3,929.40
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	10.00	466.00	0.00	18.00	5,498.80
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	10.00	537.00	0.00	18.00	6,336.60
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	40.00	493.00	0.00	18.00	23,269.60
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	10.00	918.00	0.00	18.00	10,832.40
8	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	5.00	537.00	0.00	18.00	3,168.30
					Total Order Value . . .	**87,821.50**

Rupees : Eighty Seven Thousand Eight Hundred Twenty One and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E-004,202,303,404,,409 purpose.
Completion Date	Nil

For ***Vista Homes***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - CP Fittings															
Company		Vista Homes		Site & Phase		Vista Homes									
Req. no.		99816		Req. Date		08.09.2020									
Material required before		11.09.2020		ID no.		59761									
Prepared by:		T.Madhu		Approved by (sign):											
Flat / Block no:		F-004,202,303,404,409 Flats Purpose.													
Type A 1220 Sft 3BHK Order Value:		0	Flats												
Type B 1220 Sft 3BHK Order Value:		2	Flats												
Type C 950 Sft 3BHK Order Value:		1	Flats												
Type D 950 Sft 3BHK Order Value:		2	Flats												
S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 2BHK flat	Qty required for Type D 950 Sft 2 BHK flat	Type A 1220 sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	2	2	2	-	2	1	2	10	-	10		
2	Long Body	Nos	2	2	2	2	-	2	1	2	10	-	10		
3	Short Body	Nos	1	1	1	1	-	2	1	2	5	-	5		
4	Shower Arm	Nos	2	2	2	2	-	2	1	2	10	-	10		
5	Shower Head	Nos	2	2	2	2	-	2	1	2	10	-	10		
6	Pillar Cock	Nos	2	2	2	2	-	2	1	2	10	-	10		
7	Angle Cock	Nos	8	8	8	8	-	2	1	2	40	-	40		
8	Bottle Trap	Nos	3	3	3	3	-	2	1	2	15	15	-		
9	PVC Connection 18"	Nos	4	4	4	4	-	2	1	2	20	20	-		
10	CP double sq jalli	Nos	6	6	6	6	-	2	1	2	30	-	30		
11	Ball valve	Nos	1	1	1	1	-	2	1	2	5	-	5		
12	Ball cock	Nos	1	1	1	1	-	2	1	2	5	-	5		
13	Wash Basin Waste Coupling	Nos	2	2	2	2	-	2	1	2	10	-	10		
14	Rack bolts	Sets	2	2	2	2	-	2	1	2	10	10	-		
15	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	-	2	1	2	5	-	5		
16	Teflon Tape	1	12	12	12	12	-	2	1	2	60	-	60		
17	PVC Connection 24"	Nos	4	4	4	4	-	2	1	2	20	20	-		
18	Cp extension neppal 1/2" X 1"	Nos	6	6	6	6	-	2	1	2	30	-	30		
19	Health Faucet	Nos	2	2	2	2	-	2	1	2	10		10		
20	Waste pipe	Nos	2	2	2	2	-	2	1	2	10		10		
	Total										275	-	210		

X0330

X0331

APPROVED
09 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11175
Vista Homes	DC Date.	16-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70330
	PO Date.	10-09-2020
SY.no.193	Req ID	59761
GSTIN : 36AAGFV2068P1ZJ	Req Date	09-09-2020
	Loc Req No	99816

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	10
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	10
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	40
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	10
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	5
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MODI PROPERTIES PVT. LTD. INWARD No. Date. Sign. SEC'BAD

MODI PROPERTIES PVT. LTD. INWARD No. 41384 Date. 24/9 Sign. SEC'BAD

INWARD
Inward No: 25156 Dt: 16/09/20
MRN No: 83038 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13228
Vista Homes	Invoice Date.	16-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70330
	PO Date.	10-09-2020
SY.no.193	Req ID	59761
	Req Date	09-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99816

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10	2482.00	24,820.00	18	4,467.60
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	10	466.00	4,660.00	18	838.80
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10	333.00	3,330.00	18	599.40
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	10	466.00	4,660.00	18	838.80
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10	537.00	5,370.00	18	966.60
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	40	493.00	19,720.00	18	3,549.60
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	10	918.00	9,180.00	18	1,652.40
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	5	537.00	2,685.00	18	483.30
	F200003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	74,425.00	13,396.50
	6,698.25	6,698.25	Total Invoice Amount	87,821.50	

Rupees : Eighty Seven Thousand Eight Hundred Twenty One and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1012 5019 1705**
E-Way Bill Date:	**16/09/2020 02:31 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**16/09/2020 02:31 PM [15Kms]**
Valid Until:	**17/09/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAG FV206 8P1ZJ ,VISTA HOMES**
Place of Delivery	**KUSHAIGUDA,TELANGANA-500062**
Document No.	**13228**
Document Date	**16/09/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 87821.5**
HSN Code	**8481 - WALL MIXER(+7)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 13228 & 16/09/2020	CHERLAPALLY	16/09/2020 02:31 PM	36ACQFS2044C1Z7	-	-

101250191705

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

Purchase Voucher

No. : **PUR/10511** Dated : **30-Sep-2020**
Ref.: **13226 dt. 16-Sep-2020**

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

Particulars		Amount
Plumbing GST 18%	*10,652.00*	**₹ 12,569.00**
Input CGST	*958.68*	
Input SGST	*958.68*	
OIE-Rounded Off	*(-)0.36*	

On Account of :
BEING ON PURCHASE OF CPVC ELBOW,CPVC REDUCER,CPVC COUPLING,PVC RIGID PIPE AGAINST INV NO: 13226 DT: 16.09.2020 VIDE PO NO: 70254 DT: 08.09.2020

Amount (in words) :
Indian Rupees Twelve Thousand Five Hundred Sixty Nine Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

(17)

Scanned 5/5/19

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/9/20.	Prepared by:	SOWMYA
PO/WO no.	70254	PO / WO Date.	8/9/20
Supplier Name	Ssllp.	PO/WO amount	12,569.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13226	16/9/20.	12,569
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,569

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11173	16/9/20	83037	☑ 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:	12,569
Amount E – PO / WO value:	12,569
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]	[signature] APPROVED 28 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishaveni	[signature]	APPROVED BY 06 OCT 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	17/9/20	28/9/20				6/10	

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.	13226
Vista Homes	Invoice Date.	16-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70254
	PO Date.	08-09-2020
SY.no.193	Req ID	59650
	Req Date	07-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99813

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	50	38.00	1,900.00	18	342.00
3	10253 - Plumbing - CPVC - CPVC Reducer MTA -		40	70.00	2,800.00	18	504.00
4	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	40	42.00	1,680.00	18	302.40
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	20	16.00	320.00	18	57.60
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	40	9.00	360.00	18	64.80
7	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	6	302.00	1,812.00	18	326.16
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	40	20.00	800.00	18	144.00
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	60	8.00	480.00	18	86.40
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,652.00	1,917.36
	958.68	958.68	Total Invoice Amount	12,569.36	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6943 Date 18/9 Sign.

Purchase Order

70254
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**	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

Purchase Order 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 : __/__/____

Purchase Order

 09-09-2020 3:18:16 PM Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F block Manjera and Bore water line 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:	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 20253	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** 20254	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		

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

Prepared By	T.Madhu	Approved by	APPROVED BY 07 SEP 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	05.09.2020	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:	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.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	11173
Kapra, Opp to MRR School, Ecil	DC Date.	16-09-2020
	PO No.	70254
	PO Date.	08-09-2020
SY.no.193	Req ID	59650
	Req Date	07-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99813

	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	50
3	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		40
4	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	40
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	20
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	40
7	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	6
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	40
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	60
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 41388 Date 24/9 Sign

INWARD
Inward No 25155 Dt: 16/9/20
MRN No: 83037 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.	13226
Vista Homes	Invoice Date.	16-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70254
	PO Date.	08-09-2020
SY.no.193	Req ID	59650
	Req Date	07-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99813

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	50	38.00	1,900.00	18	342.00
3	10253 - Plumbing - CPVC - CPVC Reducer MTA -		40	70.00	2,800.00	18	504.00
4	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	40	42.00	1,680.00	18	302.40
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	20	16.00	320.00	18	57.60
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	40	9.00	360.00	18	64.80
7	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	6	302.00	1,812.00	18	326.16
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	40	20.00	800.00	18	144.00
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	60	8.00	480.00	18	86.40
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,652.00	1,917.36
	958.68	958.68	Total Invoice Amount	12,569.36	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction