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

Purchase Voucher

No. : **PUR/10512**
Ref.: **13229 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
Sundry Purchases GST 28%	*1,527.60*	**₹ 13,316.00**
Sundry Purchases GST 18%	*8,949.50*	
Sundry Purchases -NIl Rated	*800.00*	
Input CGST	*1,019.32*	
Input SGST	*1,019.32*	
OIE-Rounded Off	*0.26*	

On Account of :

Being on purchase of spomges,coconut broom,janta pasta material against inv no: 13229 dt: 16.09. 2020 vide po no: 70379 dt: 12.09.2020

Amount (in words) :

Indian Rupees Thirteen Thousand Three Hundred Sixteen Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scanned
5/542

(14)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/9/20.		Prepared by:	SOWMYA	
PO/WO no.	70379.		PO / WO Date.	12/9/20	
Supplier Name	Sllp.		PO/WO amount	13,315	
Firm/Company	Vista homes.		Project	Vista homes.	
Sl. No.	Bill No.		Bill Date	Bill amount	
1.	13229		16/9/20.	13,315	
2.					
3.					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):				13,315	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	11176	16/9/20	83040	☑ 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:				13,315	
Amount E – PO / WO value:				13,315	
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		Krishnaveni	[signature]	APPROVED BY 06 OCT 2020 JAYA PRAKASH Sr. Manager Accounts
Date	17/9/20	28/9				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

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

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	13229
Vista Homes	Invoice Date.	16-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70379
	PO Date.	12-09-2020
SY.no.193	Req ID	59848
	Req Date	12-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99823

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
2	4009 - Consumables - Coconut Broom - other - nos	9603	50	16.00	800.00	0	0.00
3	6621 - Paints - Janta pasta - NA - Nos	3506	6	60.00	360.00	18	64.80
4	6549 - Paints - White Cement - 25kgs - bags	2523	3	509.20	1,527.60	28	427.72
5	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	3	661.50	1,984.50	18	357.20
6	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,277.10	2,038.62
	1,019.31	1,019.31	Total Invoice Amount	13,315.74	

Rupees : Thirteen Thousand Three Hundred Fifteen and Paise Seventy Four Only.

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   15-09-2020 3:39:34 PM

70379
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**	70379	99823
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-09-2020	
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	4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
2	4009 - Consumables - Coconut Broom - other - nos	50.00	16.00	0.00	0.00	800.00
3	6621 - Paints - Janta pasta - NA - Nos	6.00	60.00	0.00	18.00	424.80
4	6549 - Paints - White Cement - 25kgs - bags	3.00	509.20	0.00	28.00	1,955.33
5	6601 - Paints - Wall Care Putti - 20kgs - bags	3.00	661.50	0.00	18.00	2,341.71
6	7109 - Plumbing - other - Araldite - other - gms	10.00	577.50	0.00	18.00	6,814.50
					Total Order Value . . .	**13,315.74**

Rupees : Thirteen Thousand Three Hundred Fifteen and Paise Seventy Four 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
Remarks	

For ***Vista Homes***
Authorised Signatory

Name : 15/09/2020

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	12.09.2020
Site & Phase :	Vista Homes	Time:	13:00
Supplier:		Req. No.	99823
Material required before date:	14.09.2020	ID No.	59848

No	Description	Size	Quantity	Units	Inward No	Date
1	**Sponges**		100	No's		
2	Coconut Brooms		50	No's		
3	Janatha paste		06	No's		
4	White Cement	25kg	03	Bags		
5	Wall Care Putty 70379	25kg	03	Bags		
6	Aralidite		10	No's		
7						
8						
9						

Remarks: For site use purpose.

APPROVED
14 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	CH. Snehapriya	Approved by	T. Madhu
Sign.& Date	12.09.2020	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:	
Site & Phase :	Vista Homes	Time:	
Supplier	-	Req. No.	
Material required before date:		ID No.	

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

Remarks: For E & F-Block Electrical room purpose.

Prepared By	T. Madhu	Approved by	T. Madhu
Sign.& Date	29.08.20	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.	11176
Vista Homes	DC Date.	16-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70379
	PO Date.	12-09-2020
SY.no.193	Req ID	59848
GSTIN : 36AAGFV2068P1ZJ	Req Date	12-09-2020
	Loc Req No	99823

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	100
2	4009 - Consumables - Coconut Broom - other - nos	9603	50
3	6621 - Paints - Janta pasta - NA - Nos	3506	6
4	6549 - Paints - White Cement - 25kgs - bags	2523	3
5	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	3
6	7109 - Plumbing - other - Araldite - other - gms	3506	10
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4139
Date 24/9
Sign.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 25158	Dt: 16/9/20
MRN No: 83040	Dt:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	13229
Kapra, Opp to MRR School, Ecil	Invoice Date.	16-09-2020
	PO No.	70379
	PO Date.	12-09-2020
SY.no.193	Req ID	59848
	Req Date	12-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99823

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
2	4009 - Consumables - Coconut Broom - other - nos	9603	50	16.00	800.00	0	0.00
3	6621 - Paints - Janta pasta - NA - Nos	3506	6	60.00	360.00	18	64.80
4	6549 - Paints - White Cement - 25kgs - bags	2523	3	509.20	1,527.60	28	427.72
5	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	3	661.50	1,984.50	18	357.20
6	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,277.10		2,038.62
	1,019.31	1,019.31	Total Invoice Amount	13,315.74		

Rupees : Thirteen Thousand Three Hundred Fifteen and Paise Seventy Four 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/10513**
Ref.: **13282 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
Electrical GST 18%	*3,365.00*	**₹ 3,971.00**
Input CGST	*302.85*	
Input SGST	*302.85*	
OIE-Rounded Off	*0.30*	

On Account of :

Being on purchase of hacksaw blade,insulation tape,rex oxide powder agianst inv no: 13282 dt: 18.09.2020 vide po no: 70463 dt: 16.09.2020

Amount (in words) :

Indian Rupees Three Thousand Nine Hundred Seventy One Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

13

Denied 8/5413

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/9/20.	Prepared by:	SOWMYA
PO/WO no.	70463	PO / WO Date.	16/9/20
Supplier Name	SSllp.	PO/WO amount	3,970
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13282	18/9/20.	3,970
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,970

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11228	18/9/20	88161	☑ 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:	3,970
Amount E – PO / WO value:	3,970
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 06 OCT 2020 [signature] JAYA PRAKASH Manager Accounts
Date	21/9/20	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

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.	13282
Vista Homes	Invoice Date.	18-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70463
	PO Date.	16-09-2020
SY.no.193	Req ID	59900
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-09-2020
	Loc Req No	99825

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	6	52.50	315.00	18	56.70
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
5							
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15							

IGST	CGST	SGST	Total Taxable Amount	3,365.00	605.70
	302.85	302.85	Total Invoice Amount	3,970.70	

Rupees : Three Thousand Nine Hundred Seventy and Paise Seventy Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6545-28
Date
Sign. 22/9

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 16-09-2020 5:36:16 PM

70463
14.09.20 5:37:49

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70463	99825
	Doc Date	16-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-09-2020	
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	9537 - Tools - Hacksaw blade - double - nos	100.00	10.00	0.00	18.00	1,180.00
2	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
3	6613 - Paints - Red Oxide Powder - NA - Kgs	6.00	52.50	0.00	18.00	371.70
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
					Total Order Value . . .	**3,970.70**

Rupees : Three Thousand Nine Hundred Seventy and Paise Seventy 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

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 Nil

Measurment Nil

Security Nil

Remarks

For *Vista Homes*

Authorised Signatory

16/09/2020

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Company Name:		Requisition Form			
Site & Phase :	Vista Homes				
Supplier:	Vista Homes	Date:		15.09.2020	
Material required before date:	17.09.2020	Time:		12:30	
		Req. No.		99825	
		ID No.		59900	

No	Description	Size	Quantity	Units	Inward No	Date
1	Hacksaw Blades	Double	100	No's		
2	Insulation Tapes		100	No's		
3	Rod Cutting Blades 70461		03	Boxes		
4	Red oxide	1kg	06	Pkts		
5	Fishers 70463	6mm	10	Pkts		
6						
7						
8						
9						
10						

Remarks: For Site use purpose.

APPROVED
15 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	T.Madhu		
Sign.& Date	15.09.2020	Approved by	
		Sign. & Date	

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

Company Name:		Requisition Form			
Site & Phase :	Vista Homes				
Supplier	Vista Homes	Date:		08.09.2020	
Material required before date:	-	Time:		04:30	
	14.02.2020	Req. No.			
		ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						

rks:

ed By			
Date		Approved by	
		Sign. & Date	

: 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.	11228
Vista Homes	DC Date.	18-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70463
	PO Date.	16-09-2020
SY.no.193	Req ID	59900
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-09-2020
	Loc Req No	99825

	Description of Goods	HSN/SAC	Qty
1	9537 - Tools - Hacksaw blade - double - nos	8202	100
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	6
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
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MODI PROPERTIES PVT. LTD. SEC
INWARD
No. 41397
Date 21/9
Sign

INWARD
Inward No: 25164 Dt: 18/9/20
MRN No: 83160 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		
Vista Homes	Invoice No.	13282
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-09-2020
	PO No.	70463
	PO Date.	16-09-2020
SY.no.193	Req ID	59900
	Req Date	15-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99825

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	6	52.50	315.00	18	56.70
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,365.00		605.70
	302.85	302.85	Total Invoice Amount		3,970.70	

Rupees : Three Thousand Nine Hundred Seventy and Paise Seventy 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/10514**
Ref.: **13283 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%	*32,710.00*	**₹ 38,598.00**
Input CGST	*2,943.90*	
Input SGST	*2,943.90*	
OIE-Rounded Off	*0.20*	

On Account of :
Being on purchase of pvc plain,tee with dooe,bend plain,bend with door against inv no: 13283 dt: 18.09.2020 vide po no: 70542 dt; 18.09.2020

Amount (in words) :
Indian Rupees Thirty Eight Thousand Five Hundred Ninety Eight Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scanned
5/5/21

11

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/9/20.	Prepared by:	SOWMYA
PO/WO no.	70542	PO / WO Date.	18/9/20
Supplier Name	Ssllp.	PO/WO amount	38,597
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13283	18/9/20.	38,597
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			38,597

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11229	18/9/20	83154	☑ 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:	38,597
Amount E – PO / WO value:	38,597
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]		Krishaven	[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. JAYAPRAKASH 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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Vista Homes	
Kapra, Opp to MRR School, Ecil	
SY.no.193	
GSTIN : 36AAGFV2068P1ZJ	
Invoice No.	13283
Invoice Date.	18-09-2020
PO No.	70542
PO Date.	18-09-2020
Req ID	59958
Req Date	16-09-2020
Loc Req No	99826

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	50	67.00	3,350.00	18	603.00
2	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	50	79.00	3,950.00	18	711.00
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	60	62.00	3,720.00	18	669.60
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	50	52.00	2,600.00	18	468.00
5	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	30	74.00	2,220.00	18	399.60
6	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	50	81.00	4,050.00	18	729.00
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	50	45.00	2,250.00	18	405.00
8	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30	107.00	3,210.00	18	577.80
9	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20	89.00	1,780.00	18	320.40
10	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	40	78.00	3,120.00	18	561.60
11	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	10	122.00	1,220.00	18	219.60
12	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	20	62.00	1,240.00	18	223.20
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	32,710.00	5,887.80
	2,943.90	2,943.90	Total Invoice Amount	38,597.80	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69529
Date 22/9
Sign.

Authorised signatory

Purchase Order

70542
17.09.20 3:46:38

 18-09-2020 5:29:05 PM

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**	70542	99826
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	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	50.00	67.00	0.00	18.00	3,953.00
2	10027 - Plumbing - PVC - Tee with door - 3 In - nos	50.00	79.00	0.00	18.00	4,661.00
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	60.00	62.00	0.00	18.00	4,389.60
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	50.00	52.00	0.00	18.00	3,068.00
5	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	30.00	74.00	0.00	18.00	2,619.60
6	7273 - Plumbing - PVC - Single Y - 3 In - nos	50.00	81.00	0.00	18.00	4,779.00
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	50.00	45.00	0.00	18.00	2,655.00
8	10031 - Plumbing - PVC - Bend with door - 4 In - nos	30.00	107.00	0.00	18.00	3,787.80
9	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	20.00	89.00	0.00	18.00	2,100.40
10	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	40.00	78.00	0.00	18.00	3,681.60
11	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	10.00	122.00	0.00	18.00	1,439.60
12	7239 - Plumbing - PVC - Reducer - 4 In - nos *4" x 3"*	20.00	62.00	0.00	18.00	1,463.20
					Total Order Value . . .	**38,597.80**

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

Terms and Conditions :-

Specification / Brand All items shall be of 'Prince'/ 'Sudhkhar' brand.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

For ***Vista Homes***

Authorised Signatory

Name : ________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________

Date : __/__/____

 18-09-2020 5:29:05 PM

Purchase Order

Original / Office Copy / Purchase Div Copy

	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 items not confirming to qlty & specs. Breakage in your account. Above order for E block water pipe 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:	15.09.2020
Site & Phase :	Vista Homes	Time:	05:30
Supplier:	-	Req. No.	99826
Material required before date:	18.09.2020	ID No.	59958.

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Plane Tee	3"	50	No's		
2	PVC Door Tee	3"	50	No's		
3	PVC Door Bend	3"	60	No's		
4	PVC Plane Bend	3"	50	No's		
5	PVC Nahani trap	3"	30	No's		
6	PVC Plane Y	3"	50	No's		
7	PVC 45° Bend	3"	50	No's		
8	PVC Door Bend	4"	30	No's		
9	PVC Plane Bend	4"	20	No's		
10	PVC 45° Bend	4"	40	No's		
11	PVC Planc Tcc	4"	10	No's		
12	PVC Reducer	4"x3"	20	No's		

70542

APPROVED
17 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For E-Block Water pipe line works purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	15.09.2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11229
Vista Homes	DC Date.	18-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70542
	PO Date.	18-09-2020
SY.no.193	Req ID	59958
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-09-2020
	Loc Req No	99826

	Description of Goods	HSN/SAC	Qty
1	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	50
2	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	50
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	60
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	50
5	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	30
6	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	50
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	50
8	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30
9	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20
10	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	40
11	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	10
12	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	20
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 41398
Date 24/9
Sign

INWARD
Inward No: 25162 Dt: 18/09/20
MRN No: 83154 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13283
Vista Homes	Invoice Date.	18-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70542
	PO Date.	18-09-2020
SY.no.193	Req ID	59958
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-09-2020
	Loc Req No	99826

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	50	67.00	3,350.00	18	603.00
2	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	50	79.00	3,950.00	18	711.00
3	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	60	62.00	3,720.00	18	669.60
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	50	52.00	2,600.00	18	468.00
5	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	30	74.00	2,220.00	18	399.60
6	7273 - Plumbing - PVC - Single Y - 3 In - nos	39174000	50	81.00	4,050.00	18	729.00
7	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	50	45.00	2,250.00	18	405.00
8	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	30	107.00	3,210.00	18	577.80
9	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	20	89.00	1,780.00	18	320.40
10	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	40	78.00	3,120.00	18	561.60
11	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	10	122.00	1,220.00	18	219.60
12	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	20	62.00	1,240.00	18	223.20
	4" x 3"						
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	32,710.00	5,887.80
	2,943.90	2,943.90	Total Invoice Amount	38,597.80	

Rupees : Thirty Eight Thousand Five Hundred Ninty Seven 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/10515**
Ref.: **13327 dt. 22-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
Tiles, Granite, Etc. GST 18%	*1,28,340.00*	**₹ 1,51,441.00**
Input CGST	*11,550.60*	
Input SGST	*11,550.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :

Being on purchase of vitrified floor tiles material gainst inv no: 13327 dt: 22.09.2020 vide po no: 69891 dt: 22.06.2020

Amount (in words) :

Indian Rupees One Lakh Fifty One Thousand Four Hundred Forty One Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scanned
5/10

(2)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/9/20.	Prepared by:	SOWMYA
PO/WO no.	68981	PO / WO Date.	22/6/20
Supplier Name	SSLLP.	PO/WO amount	1,51,441.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13327	22/9/20.	1,51,441
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,51,441

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Vista 3253	8/9/20	82802	☑ 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:	1,51,441
Amount E – PO / WO value:	1,51,441
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						
Date	23/9/20	26/9/20	28/09/2020	01 OCT 2020		6/10	06 OCT 2020

APPROVED BY 01 OCT 2020 MANAGING DIRECTOR

APPROVED BY 06 OCT 2020 PRAKASH 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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Vista Homes.

Site: Kushaigudo

DC No.	: 3253
Date	: 08/09/2020
Vehicle No.	: AP27 D 5632
P.O. / ~~W.O.~~ No.	: 68981
P.O. / ~~W.O.~~ Date	: 22/06/2020

Sl. No.	PARTICULARS	Quantity
1	Vitrified Flooring Tiles (2'x2')	279 Box.
2		
3		
4		
5		
6		
7		
8		
9		
10	188	
11	84611	
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36AAGFV0068P1Z5

Received the above materials in good condition.

Received by : Bhagawanth

Stamp: Bhagawanth

Date : 08/09/2020

For SUMMIT SALES LLP

Snehapriya.

Authorised Signatory

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		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	13327
	Invoice Date.	22-09-2020
	PO No.	68981
	PO Date.	22-06-2020
	Req ID	58499
	Req Date	15-07-2020
	Loc Req No	99727

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	279	460.00	128,340.00	18	23,101.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	128,340.00		23,101.20
	11,550.60	11,550.60	Total Invoice Amount	151,441.20		

Rupees : One Lakh(s) Fifty One Thousand Four Hundred Fourty One and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 60624 Date 25/9 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

Purchase Order

68981
21.07.20 2.16:56

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

Supplier Details				
Digital Marketing		**Doc No**	68981	99727
Plot no-45-53, Bhagavan Colony,Near: Chakripuram X Roads, Nagaram Main road, Hyderabad.		**Doc Date**	22-06-2020	
		Quote No	NIL	
GSTIN -		**Quote Date**	29-06-2020	
040-69992188	9885673235	**SupplyType**	Supply	

Kind Attn : Praveen Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	279.00	460.00	0.00	18.00	151,441.20
					Total Order Value . . .	**151,441.20**

Rupees : One Lakh(s) Fifty One Thousand Four Hundred Fourty One and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Brand is Nitco , Bibiilos modelrate per sft is Rs.29.66 +18% GST, Box sft is 15.5, 4 tiles in box, 30 kgs weight approx
Payment Terms	After Delivery & Production of bill
Tax	Included
Delivery Date	Same 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	Extra from local supplier approx
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order for F block 103,106,107,108 ,purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Vista Homes***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Digital Marketing***

Name : ______________

Date : __/__/____

Estimate/Draft PO

 21-Jul-20 11:24:06 AM 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			
Digital Marketing	**Doc No**	68981	99727
Plot no-45-53, Bhagavan Colony,Near: Chakripuram X Roads, Nagaram Main road, Hyderabad.	**Doc Date**	21-06-2020	
	Quote No	NIL	
GSTIN -	**Quote Date**	29-06-2020	
040-69992188 9885673235	**SupplyType**	Supply	

Kind Attn : Praveen Patel

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	279.00	460.00	0.00	18.00	151,441.20
					Total Order Value . . .	**151,441.20**

Rupees : One Lakh(s) Fifty One Thousand Four Hundred Fourty One and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Brand is Nitco , Bibiilos modelrate per sft is Rs.29.66 +18% GST, Box sft is 15.5, 4 tiles in box, 30 kgs weight approx
Payment Terms	After Delivery & Production of bill
Tax	Included
Delivery Date	Same 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	Extra from local supplier approx
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order for F block 103,106,107,108 ,purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For *Vista Homes*
Authorised Signatory

Accepted the above Terms And Conditions
For *Digital Marketing*

Name : ____________ Name : ____________ Date : __/__/____

MEMO

DATE & FROM:	TO & REMARKS.
Bhaskar 16/07	Vista requires 279 Boxes of Vitrified tiles but no Stock at SSLP we have to receive from Vitco which is delay by another 20days. mail Send to you. Can we Purchase from a local Supplier based on availability or Can we purchase from AGL (truck load) 1110 Boxes. Suggest me!
SONAAL 16/7	Purchase from any other Company. Dealer is not preferred!

Requisition Form - Vetrified tiles for flooring															
		Vista Homes				Site & Phase				Vista Homes					
Req. no.		99727				Req. Date				14.07.2020					
Material required before		20.07.2020				ID no.				58499					
Prepared by:		T Madhu				Approved by (sign):									
Flat / Block no:		**F Block 103,106,107,108 Flats Flooring purpose**													
Type A 1220 Sft 3BHK Order Value:		1	Flats												
Type B 1220 Sft 3BHK Order Value:		0	Flats												
Type C 950 Sft 2BHK Order Value:		2	Flats												
Type D 950 Sft 2BHK Order Value:		1	Flats												
S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 2BHK flat	Qty required for Type D 950 Sft 2 BHK flat	Type A 1220 sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles 2' X 2'	sft	1062.00	1062.00	817.20	817.20	1.00	0.00	2.00	2.00	4330.80	0.00	4330.80		
	Total										4330.80	0.00	4330.80		

68981

279 Boxes

200

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Vista Homes.

Site: Kushaiguda

DC No.	: 3253
Date	: 08/09/2020
Vehicle No.	: AP27 D 5632
P.O. / ~~W.O.~~ No.	: 68981
P.O. / ~~W.O.~~ Date	: 22/06/2020

Sl. No.	PARTICULARS	Quantity
1	Vitrified Flooring Tiles (2'x2')	279 Box.
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 25143 Dt: 08/09/20
MRN No: 82802 Dt:
Received By: Sign:
Vista Homes

GSTIN : 36AAGFV2068P1Z5

Received the above materials in good condition.

Received by : Bhagawanth

Stamp: Bhagawanth

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41004
Date 12/9

Date : 08/09/2020

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory

Estimate/Draft PO

 21-Jul-20 11:24:06 AM 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		
Digital Marketing	**Doc No**	68981 99727
Plot no-45-53, Bhagavan Colony,Near: Chakripuram X Roads, Nagaram Main road, Hyderabad.	**Doc Date**	21-06-2020
	Quote No	NIL
GSTIN -	**Quote Date**	29-06-2020
040-69992188 9885673235	**SupplyType**	Supply

Kind Attn : Praveen Patel

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	279.00	460.00	0.00	18.00	151,441.20
					Total Order Value . . .	**151,441.20**

Rupees : One Lakh(s) Fifty One Thousand Four Hundred Fourty One and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Brand is Nitco , Bibillos modelrate per sft is Rs.29.66 +18% GST, Box sft is 15.5, 4 tiles in box, 30 kgs weight approx
Payment Terms	After Delivery & Production of bill
Tax	Included
Delivery Date	Same 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	Extra from local supplier approx
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order for F block 103,106,107,108 ,purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For *Vista Homes*
Authorised Signatory

Accepted the above Terms And Conditions
For *Digital Marketing*

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

Scan Id :- 53110

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

Purchase Voucher

No. : **PUR/10516**
Ref.: **13404 dt. 24-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
Tiles, Granite, Etc. GST 18%	*1,50,803.70*	**₹ 1,77,948.00**
INPUT-CGST	*13,572.33*	
INPUT-SGST	*13,572.33*	
OIE-Rounded Off	*(-)0.36*	

On Account of :

Being purchase of bathroom wall tiles vide bill.no.13404 po.no.69825

Amount (in words) :

Indian Rupees One Lakh Seventy Seven Thousand Nine Hundred Forty Eight Only

for SUP-Summit Sales LLP

Prepared by: rajyalakshmi   Approved by   Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/9/20.		Prepared by:		SOWMYA	
PO/WO no.	69825		PO / WO Date.		25/8/20	
Supplier Name	SSllp.		PO/WO amount		2,31,588.	
Firm/Company	Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.		Bill Date		Bill amount	
1.	13404		24/9/20.		1,77,948	
2.						
3.						
4						
Amount A – Bills total(Excluding Transport & Hamali Charges):					1,77,948	
Sl. No.	DC No	DC. Date		MRN No.	DC matches MRN	
1.	Vista 3254	8/9/20		82809	☑ 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:					1,77,948	
Amount E – PO / WO value:					2,31,588	
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			**3.10.2020**			
Remarks:_						

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]	[signature]			
Date	25/9/20	15/10	16/10/20				

APPROVED BY
15 OCT 2020
SOHAN MODI
MANAGING DIRECTOR

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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Vista Homes.

Site: Kushaigudo

DC No. :	3254
Date :	08/09/2020
Vehicle No.	AP27D5632
P.O. / ~~W.O.~~ No. :	69825
P.O. / ~~W.O.~~ Date :	25/8/2020

Sl. No.	PARTICULARS	Quantity
1	Ultra sprinkle-DK	112 Boxes
2	Ultra sprinkle-LT	204 "
3	Ultra sprinkle-HL	32 "
4	Luna - DK	01 "
5	Luna - LT	42 "
6	Luna - HL	06 "
7	Maharaja Beige	12 "
8	Malasian Brown-DK	77 "
9	Malasian Brown-LT	154 "
10	Malasian Brown - HL	22 "
11		
12		
13		
14	188m / 84612	
15		
16		
17		
18		
19		
20		

GSTIN : 36AAGFV0068P1ZJ

Received the above materials in good condition.

Received by : Bhagawanth

Stamp: Bhagawanth

Date : 08/09/2020

For SUMMIT SALES LLP

Snehapriya.

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	13404
Kapra, Opp to MRR School, Ecil	Invoice Date.	24-09-2020
	PO No.	69825
	PO Date.	25-08-2020
SY.no.193	Req ID	59215
	Req Date	19-08-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99783

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		112	211.83	23,724.96	18	4,270.48
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		224	211.83	47,449.92	18	8,541.00
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		32	211.83	6,778.56	18	1,220.14
4	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		21	211.83	4,448.43	18	800.72
5	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X		42	211.83	8,896.86	18	1,601.44
6	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		6	211.83	1,270.98	18	228.78
7	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		12	386.75	4,641.00	18	835.38
8	9073 - Tiles - Bathroom wall tiles malashiyan brown		77	211.83	16,310.91	18	2,935.96
9	9072 - Tiles - Bathroom wall tiles malashiyan brown		154	211.83	32,621.82	18	5,871.92
10	9074 - Tiles - Bathroom malashiyan brown HL - 10		22	211.83	4,660.26	18	838.84
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	150,803.70		27,144.66
	13,572.33	13,572.33	Total Invoice Amount	177,948.37		

Rupees : One Lakh(s) Seventy Seven Thousand Nine Hundred Fourty Eight and Paise Thirty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 6977 Date 28/9 Sign

Authorised signatory

Purchase Order

 26-Aug-20 1:11:09 PM

69825
26.08.20 1:23:34

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	69825	99783
	Doc Date	25-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	112.00	211.83	0.00	18.00	27,995.45
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	224.00	211.83	0.00	18.00	55,990.91
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	32.00	211.83	0.00	18.00	7,998.70
4	9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces - Boxes	65.00	386.75	0.00	18.00	29,663.73
5	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	21.00	211.83	0.00	18.00	5,249.15
6	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	42.00	211.83	0.00	18.00	10,498.29
7	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	6.00	211.83	0.00	18.00	1,499.76
8	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	12.00	386.75	0.00	18.00	5,476.38
9	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	77.00	211.83	0.00	18.00	19,246.87
10	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	154.00	211.83	0.00	18.00	38,493.75
11	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	22.00	211.83	0.00	18.00	5,499.11
12	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	45.00	451.54	0.00	18.00	23,976.77
					Total Order Value . . .	**231,588.87**

Rupees : Two Lakh(s) Thirty One Thousand Five Hundred Eighty Eight and Paise Eighty Seven Only.

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 39.27

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

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**	69825	99783
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	112.00	211.83	0.00	18.00	27,995.45
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	224.00	211.83	0.00	18.00	55,990.91
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	32.00	211.83	0.00	18.00	7,998.70
4	9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces - Boxes	65.00	386.75	0.00	18.00	29,663.73
5	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	21.00	211.83	0.00	18.00	5,249.15
6	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	42.00	211.83	0.00	18.00	10,498.29
7	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	6.00	211.83	0.00	18.00	1,499.76
8	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	12.00	386.75	0.00	18.00	5,476.38
9	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	77.00	211.83	0.00	18.00	19,246.87
10	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	154.00	211.83	0.00	18.00	38,493.75
11	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	22.00	211.83	0.00	18.00	5,499.11
12	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	45.00	451.54	0.00	18.00	23,976.77
				Total Order Value . . .		**231,588.87**

812 Boxes

Rupees : Two Lakh(s) Thirty One Thousand Five Hundred Eighty Eight and Paise Eighty Seven Only.

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 39.27

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

APPROVED BY 26 AUG 2020 SOHAM MODI MANAGING DIRECTOR

APPROVED BY 25 AUG 2020 SOHAM MODI MANAGING DIRECTOR

For *Vista Homes*

Authorised Signatory

25/8/20

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form - Bathroom Tiles - Deluxe flat													
Company		Vista Homes		Site & Phase		Vista Homes							
Req. no.		99783		Req. Date		18.08.2020							
Material required before		21.08.2020		ID no.		59215							
Prepared by:		Khadar		Approved by (sign):									
Flat / Block no:		E Block 401 to 409 and F-101,103,105,106,107,108.											
Tiles required for:		30	Bath Rooms		A	B	C=A/B	D	E=CxD	F	G=E-F		
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
Tiles required for:		16	Bath Rooms										
S No.	Name of tile 6982	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Ultra Sprinkle Dark Wall	Nitco	15" x 10"	sft	100.0	8.0	7.0	16.0	112.0	-	112.0		
2	Ultra Sprinkle Light Wall	Nitco	15" x 10"	sft	130.0	8.0	14.0	16.0	224.0	-	224.0		
3	Ultra Sprinkle HL Wall	Nitco	15" x 10"	sft	20.0	8.0	2.0	16.0	32.0	-	32.0		
4	Jaipur Moti Tiles	Nitco	12" x 12"	sft	45.0	11.0	4.1	16.0	65.0	-	65.0		
	Total								433.0	-	433.0		
...es required for:		3	Bath Rooms										
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Luna Dark Wall	Nitco	15" x 10"	sft	100.0	8.0	7.0	3.0	21.0	-	21.0		
2	Luna Light Wall	Nitco	15" x 10"	sft	110.0	8.0	14.0	3.0	42.0	-	42.0		
3	Luna HL Wall	Nitco	15" x 10"	sft	20.0	8.0	2.0	3.0	6.0	-	6.0		
4	Maharaja Beige Tile	Nitco	12" x 12"	sft	45.0	11.0	4.1	3.0	12.0	-	12.0		
	Total							-	81.0	-	81.0		
Tiles required for:		11	Bath Rooms										
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Malaysian Brown Dark - wall	Nitco	15" x 10"	sft	100.0	8.0	7.0	11.0	77.0	-	77.0		
2	Malaysian BR Light - wall	Nitco	15" x 10"	sft	110.0	8.0	14.0	11.0	154.0	-	154.0		
3	Malaysian BR HL - wall	Nitco	15" x 10"	sft	20.0	8.0	2.0	11.0	22.0	-	22.0		
4	Jaipur Panama - Floor	Nitco	12" x 12"	sft	45.0	11.0	4.1	11.0	45.0	-	45.0		
	Total							-	298.0	-	298.0		

APPROVED BY
26 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
19 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

19/08/2020

Purchase Order

 26-Aug-20 1:11:09 PM

Original / Office Copy / Purchase Div.Copy

Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for 30 Bathrooms, E-401-409,F101,103,105,106,107,108, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	~~Req no 99385 tiles qty is also included~~ in this PO.

For ***Vista Homes***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Purchase Order

 25-Aug-20 4:32:12 PM Original / Office Copy / Purchase Div.Copy

Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for 30 Bathrooms, E-401-409,F101,103,105,106,107,108, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Req no 99385 tiles qty is also included in this PO.

For ***Vista Homes***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Vista Homes.

Site: Kushaigudo

DC No.	3254
Date	08/09/2020
Vehicle No.	AP27D5632
P.O. / ~~W.O.~~ No.	69825
P.O. / ~~W.O.~~ Date	25/8/2020

Sl. No.	PARTICULARS	Quantity
1	Ultra sprinkle-DK	112 Boxes
2	Ultra sprinkle - LT	224 "
3	Ultra sprinkle - HL	32 "
4	Luna - DK	21 "
5	Luna - LT	42 "
6	Luna - HL	06 "
7	Maharaja Beige	12 "
8	Malasian Brown-DK	77 "
9	Malasian Brown - LT	154 "
10	Malasian Brown - HL	22 "
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 25144 Dt: 08/09/20
MRN No: 82803 Dt:
Received By: Sign:
Vista Homes

GSTIN : 36AAGFV2068P1ZJ

Received the above materials in good condition.

Received by : Bhagavanthi

Stamp: Bhagavanthi

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 41905 Date 12/9 Sign.

Date : 08/09/2020

For SUMMIT SALES LLP

Suchapriya.

Authorised Signatory