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

Purchase Voucher

No. : **PUR/10517**
Ref.: **13474 dt. 29-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 18%	*3,329.00*	**₹ 4,768.00**
Sundry Purchases GST 5%	*800.00*	
Input CGST	*319.61*	
INPUT-SGST	*319.61*	
OIE-Rounded Off	*(-)0.22*	

On Account of :

Being on purchase of vim bar,colin,harpic cleaner,phinyle,air freshner against inv no: 13474 dtd: 29.09.20 vide po no: 70684 dtd: 23.09.20

Amount (in words) :

Indian Rupees Four Thousand Seven Hundred Sixty Eight Only

for SUP-Summit Sales LLP

Krishnaveni

Approved by

Receiver's Signature

Scan 30; 52954

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/9/20.	Prepared by:	SOWMYA
PO/WO no.	70684	PO / WO Date.	23/9/20.
Supplier Name	SS llp.	PO/WO amount	6,213
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13474	29/9/20.	4,768
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,768

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11407	29/9/20	83259	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				4,768
Amount E – PO / WO value:				6,213.
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Bhuvaneshwari		[signature]
Date	30/9/20	1/10					

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13474
Vista Homes	Invoice Date.	29-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70684
	PO Date.	23-09-2020
SY.no.193	Req ID	60122
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-09-2020
	Loc Req No	99846 Rd

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
2	4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	85.00	340.00	18	61.20
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	8	50.00	400.00	18	72.00
5	4001 - Consumables - Air Freshner - NA - nos	3307	6	82.00	492.00	18	88.56
	Room freshner						
6	4041 - Consumables - Mopping stick - NA - nos	9603	7	125.00	875.00	18	157.50
7	4001 - Consumables - Air Freshner - NA - nos	3307	6	82.00	492.00	18	88.56
	odonil						
8	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
	Yellow						
9	4040 - Consumables - Mopping Cloth - NA - nos	6307	30	16.00	480.00	5	24.00
10	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	25.00	100.00	18	18.00
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,129.00	639.22
	319.61	319.61	Total Invoice Amount	4,768.22	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 69895 Date 30/9 Sign SEC'BAD

Authorised Signatory

Purchase Order

 25-09-2020 15:14:06

70684
21.09.20 12:56:23

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**	70684	99846
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-09-2020	
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	4065 - Consumables - Vim bar - NA - nos	4.00	42.00	0.00	18.00	198.24
2	4014 - Consumables - Colin - 500ml - nos	6.00	77.00	0.00	18.00	545.16
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	4.00	85.00	0.00	18.00	401.20
4	4046 - Consumables - Phinyle - 1Ltr - nos	8.00	50.00	0.00	18.00	472.00
5	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	6.00	82.00	0.00	18.00	580.56
6	4041 - Consumables - Mopping stick - NA - nos	10.00	125.00	0.00	18.00	1,475.00
7	4001 - Consumables - Air Freshner - NA - nos *odonil*	6.00	82.00	0.00	18.00	580.56
8	4008 - Consumables - Cleaning Cloth - other - nos *Yellow*	20.00	16.00	0.00	5.00	336.00
9	4040 - Consumables - Mopping Cloth - NA - nos	30.00	16.00	0.00	5.00	504.00
10	4059 - Consumables - Surf Detergent Powder - NA - kgs	4.00	25.00	0.00	18.00	118.00
11	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10.00	85.00	0.00	18.00	1,003.00
				Total Order Value . . .		**6,213.72**

Rupees : Six Thousand Two Hundred Thirteen and Paise Seventy Two Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611

Penality For Delay Nil

For ***Vista Homes***
Authorised Signatory

Name :

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

Name :

Requisition Form

Company Name:	Vista Homes	Date:	22.09.2020
Site & Phase :	Vista Homes	Time:	14:12
Supplier:		Req. No.	99846
Material required before date:	26.09.2020	ID No.	60122

No	Description	Size	Quantity	Units	Inward No	Date
1	**Mopping Cloth**		30	No's		
2	Yellow Cloth		20	No's		
3	Surf	1kg	04	No's		
4	Harpic		04	No's		
5	Lizol		10	No's		
6	Phynile	70684	08	No's		
7	Mopping Sticks		10	No's		
8	Vim bars		04	No's		
9	Room freshners		06	No's		
10	Odonil		06	No's		
11	Colin		06	No's		

Remarks: For site use purpose.

Prepared By	CH. Snehapriya	Approved by	T. Madhu
Sign.& Date	22.09.2020	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.	11407
Vista Homes	DC Date.	29-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70684
	PO Date.	23-09-2020
SY.no.193	Req ID	60122
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-09-2020
	Loc Req No	99846

	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	4
2	4014 - Consumables - Colin - 500ml - nos	3402	6
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	8
5	4001 - Consumables - Air Freshner - NA - nos	3307	6
6	4041 - Consumables - Mopping stick - NA - nos	9603	7
7	4001 - Consumables - Air Freshner - NA - nos	3307	6
8	4008 - Consumables - Cleaning Cloth - other - nos	6307	20
9	4040 - Consumables - Mopping Cloth - NA - nos	6307	30
10	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	4
11			
12			
13			
14			
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17			
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29			
30			

INWARD
Inward No: 25205 Dt: 29/9/20
MRN No: 83529 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

INWARD
No: 41627
Date: 6/10

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	Invoice No.	13474
Vista Homes	Invoice Date.	29-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70684
	PO Date.	23-09-2020
SY.no.193	Req ID	60122
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-09-2020
	Loc Req No	99846

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
2	4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	85.00	340.00	18	61.20
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	8	50.00	400.00	18	72.00
5	4001 - Consumables - Air Freshner - NA - nos	3307	6	82.00	492.00	18	88.56
	Room freshner						
6	4041 - Consumables - Mopping stick - NA - nos	9603	7	125.00	875.00	18	157.50
7	4001 - Consumables - Air Freshner - NA - nos	3307	6	82.00	492.00	18	88.56
	odonil						
8	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
	Yellow						
9	4040 - Consumables - Mopping Cloth - NA - nos	6307	30	16.00	480.00	5	24.00
10	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	25.00	100.00	18	18.00
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,129.00	639.22
	319.61	319.61	Total Invoice Amount	4,768.22	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10518**
Ref.: **13395 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
Electrical GST 18%	*4,954.00*	**₹ 5,846.00**
Input CGST	*445.86*	
Input SGST	*445.86*	
OIE-Rounded Off	*0.28*	

On Account of :
Being on ;purchase of fp isolator,mcb 16 amps amaterial against inv no: 13395 dtd: 24.09.20 vide po no: 69966 dtd: 31.08.20

Amount (in words) :
Indian Rupees Five Thousand Eight Hundred Forty Six Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID :- 53239

Date:	25/9/20.	Prepared by:	SOWMYA
PO/WO no.	69966	PO / WO Date.	31/8/20
Supplier Name	sslp.	PO/WO amount	5,845
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13395	24/9/20.	5,845
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,845

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11335	24/9/20	83375	☑ 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:	5,845
Amount E – PO / WO value:	5,845
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Bhuvan	[signature]	
Date	25/9/20.	19/10				21/10	

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.	13395
Vista Homes	Invoice Date.	24-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	69966
	PO Date.	31-08-2020
SY.no.193	Req ID	59476
	Req Date	31-08-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99790

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	6	469.00	2,814.00	18	506.52
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	20	107.00	2,140.00	18	385.20
3							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,954.00	891.72
	445.86	445.86	Total Invoice Amount	5,845.72	

Rupees : Five Thousand Eight Hundred Fourty Five and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 69776
Date 28/9
Sign

Purchase Order

 31-08-2020 4:00:02 PM

69966
27.08.20 2:29:37

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**	69966	99790
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-08-2020	
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	4798 - Electrical - other - FP Isolator - NA - nos	6.00	469.00	0.00	18.00	3,320.52
2	4596 - Electrical - other - MCB - 16Amps - nos	20.00	107.00	0.00	18.00	2,525.20
					Total Order Value . . .	**5,845.72**

Rupees : Five Thousand Eight Hundred Fourty Five and Paise Seventy Two Only.

Terms and Conditions :-

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

For *Vista Homes*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	26.08.2020
Site & Phase :	Vista Homes	Time:	05:10
Supplier	-	Req. No.	99790
Material required before date:	29.08.2020	ID No.	59476

No	Description	Size	Quantity	Units	Inward No	Date
1	4-pole Isolater	40Amps	06	No's		
2	MCB	16Amps	20	No's		
3	69966					
4						
5						
6						
7						
8						

Remarks: For E-Block Electrical room and Site use purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	26.08.2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	11335
Kapra, Opp to MRR School, Ecil	DC Date.	24-09-2020
	PO No.	69966
	PO Date.	31-08-2020
SY.no.193	Req ID	59476
GSTIN : 36AAGFV2068P1ZJ	Req Date	31-08-2020
	Loc Req No	99790

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	6
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	20
3			
4			
5			
6			
7			
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30			

INWARD
Inward No: 25187 Dt: 24/9/20
GRN No: 83375 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41522
Date: 29/10

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.	13395
Vista Homes	Invoice Date.	24-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	69966
	PO Date.	31-08-2020
SY.no.193	Req ID	59476
GSTIN : 36AAGFV2068P1ZJ	Req Date	31-08-2020
	Loc Req No	99790

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	6	469.00	2,814.00	18	506.52
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	20	107.00	2,140.00	18	385.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,954.00		891.72
	445.86	445.86	Total Invoice Amount	5,845.72		

Rupees : Five Thousand Eight Hundred Fourty Five and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10519** Dated : **30-Sep-2020**
Ref.: **13480 dt. 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%	*19,180.66*	**₹ 22,633.00**
Input CGST	*1,726.26*	
Input SGST	*1,726.26*	
OIE-Rounded Off	*(-)0.18*	

On Account of :
Being on purchase of stone granite,sadarali grey material against inv no: 13480 dtd: 30.09.20 vide po no: 70441 dtd: 16.09.2020
Amount (in words) :
Indian Rupees Twenty Two Thousand Six Hundred Thirty Three Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID:- 53240

Date:	5/10/20.	Prepared by:	SOWMYA
PO/WO no.	70441	PO / WO Date.	16/9/20.
Supplier Name	SSLLP.	PO/WO amount	22,633.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13480	30/9/20.	22,633
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,633

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Sov 3827	18/9/20	83359	☑ 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:	22,633
Amount E – PO / WO value:	22,633
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	10.10.2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Bhuvan	[signature]	
Date	5/10/20	19/10				22/10	

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/-

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 (Kushniguda)	DC No. : 3827
	Date : 18/9/20.
	Vehicle No. : AP29D5631
Site:	P.O. / W.O. No. : 704111
	P.O. / W.O. Date : 18/10/20.

Sl. No.	PARTICULARS	Quantity
1	Granite Chadasali grey (19mm) 2'3" x 7'6 = 02 (N/o)	31.50 Sft.
2	— do — 2'4" x 6'6" = 01 (")	15.21 "
3	— do — 2'2" x 6'3" = 01 (")	13.57 "
4	— do — 2'3" x 13'3" = 01 (")	29.82 "
5	— do — 2'3" x 6'5" = 01 (")	14.63 "
6	— do — 2'3" x 14'6" = 01 (")	32.63 "
7	— do — 2'2" x 5'2" = 02 (")	22.44 "
8	— do — 3'0 x 17'0" = 01 (")	51.00 "
9	— do — 2'3" x 6'3" = 02 (")	28.14 "
10	— do — 2'3" x 5'2" = 02 (")	23.27 "
11	Hamali	262.21
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : Bhagwan

Stamp: 26X5

Date : 18/9/20

For SUMMIT SALES LLP

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	Invoice No.	13480
Kapra, Opp to MRR School, Ecil	Invoice Date.	30-09-2020
	PO No.	70441
	PO Date.	16-09-2020
SY.no.193	Req ID	59791
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-09-2020
	Loc Req No	99819

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8506 - Stone - granite - Sadarali Grey - 19mm - sft		31.5	66.15	2,083.73	18	375.08
	2'3" x 7'0 - 02 nos						
2	8506 - Stone - granite - Sadarali Grey - 19mm - sft		15.21	66.15	1,006.14	18	181.12
	2'4" x 6'6" - 01 no						
3	8506 - Stone - granite - Sadarali Grey - 19mm - sft		13.57	66.15	897.66	18	161.58
	2'2" x 6'3" - 01 nos						
4	8506 - Stone - granite - Sadarali Grey - 19mm - sft		29.82	66.15	1,972.59	18	355.08
	2'3" x 13'3" - 01 no						
5	8506 - Stone - granite - Sadarali Grey - 19mm - sft		14.63	66.15	967.77	18	174.20
	2'3" x 6'5" - 01 no						
6	8506 - Stone - granite - Sadarali Grey - 19mm - sft		32.63	66.15	2,158.47	18	388.52
	2'3" x 14'6" - 01 no						
7	8506 - Stone - granite - Sadarali Grey - 19mm - sft		22.44	66.15	1,484.41	18	267.20
	2'2" x 5'2" - 02 nos						
8	8506 - Stone - granite - Sadarali Grey - 19mm - sft		51	66.15	3,373.65	18	607.26
	3'0 x 17'0 - 01 no						
9	8506 - Stone - granite - Sadarali Grey - 19mm - sft		28.14	66.15	1,861.46	18	335.06
	2'3" x 6'3" - 02 nos						
10	8506 - Stone - granite - Sadarali Grey - 19mm - sft		23.27	66.15	1,539.31	18	277.08
	2'3" x 5'2" - 02 nos						
11	6188 - Miscellaneous - Hamali charges - NA - Per Sft		262.21	7.00	1,835.47	18	330.38
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	19,180.66	3,452.56
	1,726.28	1,726.28	Total Invoice Amount	22,633.18	

Rupees : Twenty Two Thousand Six Hundred Thirty Three and Paise Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69902
Date 6/10
Sign.

Purchase Order

 16-09-2020 12:45:57

70441
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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	70441	99819
Doc Date	16-09-2020	
Quote No	Nil	
Quote Date	18-10-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8506 - Stone - granite - Sadarali Grey - 19mm - sft *2'3" x 7'0 - 02 nos*	31.50	66.15	0.00	18.00	2,458.80
2	8506 - Stone - granite - Sadarali Grey - 19mm - sft *2'4" x 6'6" - 01 no*	15.21	66.15	0.00	18.00	1,187.25
3	8506 - Stone - granite - Sadarali Grey - 19mm - sft *2'2" x 6'3" - 01 nos*	13.57	66.15	0.00	18.00	1,059.23
4	8506 - Stone - granite - Sadarali Grey - 19mm - sft *2'3" x 13'3" - 01 no*	29.82	66.15	0.00	18.00	2,327.66
5	8506 - Stone - granite - Sadarali Grey - 19mm - sft *2'3" x 6'5" - 01 no*	14.63	66.15	0.00	18.00	1,141.97
6	8506 - Stone - granite - Sadarali Grey - 19mm - sft *2'3" x 14'6" - 01 no*	32.63	66.15	0.00	18.00	2,547.00
7	8506 - Stone - granite - Sadarali Grey - 19mm - sft *2'2" x 5'2" - 02 nos*	22.44	66.15	0.00	18.00	1,751.60
8	8506 - Stone - granite - Sadarali Grey - 19mm - sft *3'0 x 17'0 - 01 no*	51.00	66.15	0.00	18.00	3,980.91
9	8506 - Stone - granite - Sadarali Grey - 19mm - sft *2'3" x 6'3" - 02 nos*	28.14	66.15	0.00	18.00	2,196.52
10	8506 - Stone - granite - Sadarali Grey - 19mm - sft *2'3" x 5'2" - 02 nos*	23.27	66.15	0.00	18.00	1,816.39
11	6188 - Miscellaneous - Hamali charges - NA - Per Sft	262.21	7.00	0.00	18.00	2,165.85
	Total Order Value . . .					**22,633.18**

Rupees : Twenty Two Thousand Six Hundred Thirty Three and Paise Eighteen Only.

Terms and Conditions :-

Specification / Brand All items shall be of 19mm thickness slabs. The above rates only for material supply.

Payment Terms After delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611

Penality For Delay Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.

For ***Vista Homes***

Authorised Signatory

16/09/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 16-09-2020 12:45:57 Original / Office Copy / Purchase Div.Copy

Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E & D, F block landscape work purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For ***Vista Homes***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	09.09.2020
Site & Phase :	Vista Homes	Time:	05:20
Supplier:		Req. No.	99819
Material required before date:	12.09.2020	ID No.	59791

No	Description	Size	Quantity	Units	Inward No	Date
1	**Sadar Ali Granite**	2'3"x7'0"	02	No's	31.5	
2	**Sadar Ali Granite**	2'4"x6'6"	01	No's	15.21	
3	**Sadar Ali Granite** 70441	2'2"x6'3"	01	No's	13.57	
4	**Sadar Ali Granite**	2'3"x13'3"	01	No's	29.82	
5	**Sadar Ali Granite**	2'3"x6'5"	01	No's	14.63	
6	**Sadar Ali Granite**	2'3"x14'6"	01	No's	32.63	
7	**Sadar Ali Granite**	2'2"x5'2"	02	No's	22.44	
8	**Sadar Ali Granite**	3'0"x17'0"	01	No's	51	
9	**Sadar Ali Granite**	2'3"x6'3"	02	No's	28.12	
	Sadar Ali Granite	2'3"x5'2"	02	No's	2[illegible].27	

Remarks: For E&D,F-Block Landscape work purpose.

Prepared By	T.Madhu	Approved by	APPROVED BY 12 SEP 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	09.09.2020	Sign. & Date	

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

Purchase Order

 16-09-2020 12:45:57 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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70441	99819
	Doc Date	16-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-10-2019	
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	8506 - Stone - granite - Sadarali Grey - 19mm - sft *2'3" x 7'0 - 02 nos*	31.50	66.15	0.00	18.00	2,458.80
2	8506 - Stone - granite - Sadarali Grey - 19mm - sft *2'4" x 6'6" - 01 no*	15.21	66.15	0.00	18.00	1,187.25
3	8506 - Stone - granite - Sadarali Grey - 19mm - sft *2'2" x 6'3" - 01 nos*	13.57	66.15	0.00	18.00	1,059.23
4	8506 - Stone - granite - Sadarali Grey - 19mm - sft *2'3" x 13'3" - 01 no*	29.82	66.15	0.00	18.00	2,327.66
5	8506 - Stone - granite - Sadarali Grey - 19mm - sft *2'3" x 6'5" - 01 no*	14.63	66.15	0.00	18.00	1,141.97
6	8506 - Stone - granite - Sadarali Grey - 19mm - sft *2'3" x 14'6" - 01 no*	32.63	66.15	0.00	18.00	2,547.00
7	8506 - Stone - granite - Sadarali Grey - 19mm - sft *2'2" x 5'2" - 02 nos*	22.44	66.15	0.00	18.00	1,751.60
8	8506 - Stone - granite - Sadarali Grey - 19mm - sft *3'0 x 17'0 - 01 no*	51.00	66.15	0.00	18.00	3,980.91
9	8506 - Stone - granite - Sadarali Grey - 19mm - sft *2'3" x 6'3" - 02 nos*	28.14	66.15	0.00	18.00	2,196.52
10	8506 - Stone - granite - Sadarali Grey - 19mm - sft *2'3" x 5'2" - 02 nos*	23.27	66.15	0.00	18.00	1,816.39
11	6188 - Miscellaneous - Hamali charges - NA - Per Sft	262.21	7.00	0.00	18.00	2,165.85
					Total Order Value . . .	**22,633.18**

Rupees : Twenty Two Thousand Six Hundred Thirty Three and Paise Eighteen Only.

Terms and Conditions :-

Specification / Brand All items shall be of 19mm thickness slabs. The above rates only for material supply.

Payment Terms After delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611

Penality For Delay Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.

For ***Vista Homes***

Authorised Signatory

Name : 16/09/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

 16-09-2020 12:45:57 Original / Office Copy / Purchase Div.Copy

Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E & D, F block landscape work purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

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. (Kushnigarla)	DC No. : 3227
	Date : 18/9/20.
	Vehicle No. : AP27D5631
Site:	P.O. / W.O. No. : 70441
	P.O. / W.O. Date : 18/10/20.

Sl. No.	PARTICULARS	Quantity
1	Granite Sadasali grey (19mm) 2'.3" x 7'.6 = 02 (N/o)	31.50 sft
2	— do — 2'.4' x 6'.6" = 01 ( )	15.21 "
3	— do — 2'.2" x 6'3' = 01 ( )	13.57 "
4	— do — 2'.3" x 13'.3" = 01 ( )	29.82 "
5	— do — 2'.3' x 6'.5" = 01 ( )	14.63 "
6	— do — 2'.3' x 14'.6" = 01 ( )	32.63 "
7	— do — 2'.2" x 5'.2" = 02 ( )	22.44 "
8	— do — 3'.0 x 17'0" = 01 ( )	51.00 "
9	— do — 2'.3" x 6'.3" = 02 ( )	28.14 "
10	— do — 2'.3' x 5'.2' = 02 ( )	23.27 "
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 25172 Dt: 18/9/20
MRN No: 83359 Dt:
Received By: Sign:
Vista Homes

GSTIN :

Received the above materials in good condition.

Received by : Bhagwan

Stamp: 26 x 10 cells

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 41574 Date: 20/9

Date : 18/9/20

For SUMMIT SALES LLP

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10520** Dated : **30-Sep-2020**
Ref.: **13478 dt. 29-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%	*42,040.00*	**₹ 49,607.00**
Input CGST	*3,783.60*	
Input SGST	*3,783.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :
Being on purchase of cpvc pipe,cpvc elbow,cpvc reducer material against inv no: 13478 dtd: 29.09.20 vide po no: 70775 dtd: 26.09.2020

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

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID. - 53237

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/9/20	Prepared by:	SOWMYA
PO/WO no.	70775	PO / WO Date.	26/9/20
Supplier Name	SSllp.	PO/WO amount	49,607
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13478.	29/9/20	49,607
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			49,607

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11411	29/9/20	83528	☑ 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:	49,607
Amount E – PO / WO value:	49,607
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Brahmani	[signature]	
Date	30/9/20.	1/10				1/10	

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		
Vista Homes	Invoice No.	13478
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-09-2020
	PO No.	70775
	PO Date.	26-09-2020
SY.no.193	Req ID	60207
	Req Date	25-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99851

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	100	190.00	19,000.00	18	3,420.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	216	10.00	2,160.00	18	388.80
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	150	38.00	5,700.00	18	1,026.00
4	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	70	46.00	3,220.00	18	579.60
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		30	45.00	1,350.00	18	243.00
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	40	52.00	2,080.00	18	374.40
7	10253 - Plumbing - CPVC - CPVC Reducer MTA -		40	69.00	2,760.00	18	496.80
8	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	20	18.00	360.00	18	64.80
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	50	15.00	750.00	18	135.00
10	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	8.00	400.00	18	72.00
11	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	150	5.00	750.00	18	135.00
12	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	60	7.00	420.00	18	75.60
13	10099 - Plumbing - CPVC - CPVC Solutions - NA - 237 ml	35061000	12	210.00	2,520.00	18	453.60
14	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
15							

IGST	CGST	SGST			
			Total Taxable Amount	42,040.00	7,567.20
	3,783.60	3,783.60	Total Invoice Amount	49,607.20	

Rupees : Fourty Nine Thousand Six Hundred Seven and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69899 Date 30/9

Authorised signatory

Purchase Order

 26-09-2020 4:52:43 PM Original 70775

21.09.20 12:59:16

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**	70775	99851
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-09-2020	
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	100.00	190.00	0.00	18.00	22,420.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	216.00	10.00	0.00	18.00	2,548.80
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	150.00	38.00	0.00	18.00	6,726.00
4	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	70.00	46.00	0.00	18.00	3,799.60
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	30.00	45.00	0.00	18.00	1,593.00
6	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	40.00	52.00	0.00	18.00	2,454.40
7	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	40.00	69.00	0.00	18.00	3,256.80
8	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	20.00	18.00	0.00	18.00	424.80
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	50.00	15.00	0.00	18.00	885.00
10	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	50.00	8.00	0.00	18.00	472.00
11	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	150.00	5.00	0.00	18.00	885.00
12	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	60.00	7.00	0.00	18.00	495.60
13	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs *237 ml*	12.00	210.00	0.00	18.00	2,973.60
14	6040 - Miscellaneous - Tefflon tape - NA - nos	30.00	19.00	0.00	18.00	672.60
				Total Order Value . . .		**49,607.20**

Rupees : Fourty Nine Thousand Six Hundred Seven and Paise Twenty Only.

Terms and Conditions :-

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

For ***Vista Homes***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

 26-09-2020 4:52:43 PM Original / Office Copy / Purchase Div.Copy

Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block part 02 third and th floor 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 - CPVC Per Flat Internal									
Company		Vista Homes		Site & Phase		Vista Homes			
Req. no.		99851		Req. Date		24.09.2020			
Material required before		27.09.2020		ID no.		60207			
Prepared by:		Khadar		Approved by (sign):					
Flat / Block no:		E Block Part-02 Third And Fourth floors Purpose.							
Per Flat Order Value:		6	Flats						
S No.	Item Description	Units	Qty required Per Flat	No of flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
A	C.P.V.C Fitting's Inside 2 Bathroom,utility Kitchen								
1	3/4 " Pipe	Length	15.00	6	100	-	100		
2	3/4 " Plain Elbow	Nos	36.00	6	216	-	216		
3	3/4 " x 1/2"Brass Elbow	Nos	25.00	6	150	-	150		
4	3/4 "x1" Plain Tee	Nos	18.00	6	70	-	70		
5	3/4 " x 1/2"Brass Tee	Nos	5.00	6	30	-	30		
6	3/4" x 1/2" F.T.A	Nos	4.00	6	40	-	40		
7	3/4" x 1/2" M.T.A	Nos	4.00	6	40	-	40		
8	3/4 "x1" Reducer	Nos	3.00	6	20	-	20		
9	3/4 "x45 Degree Bend	Nos	5.00	6	50	-	50		
10	3/4 " Coupling	Nos	5.00	6	50	-	50		
11	1/2 " Plug	Nos	25.00	6	150	-	150		
12	3/4 " End Cap	Nos	10.00	6	60	-	60		
13	CPVC Paste	237gms	2.00	6	12	-	12		
14	Teflon Tape	Nos	5.00	6	30	-	30		
	Total							1,018	

20775

APPROVED
25 SEP 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		
Vista Homes	DC No.	11411
Kapra, Opp to MRR School, Ecil	DC Date.	29-09-2020
	PO No.	70775
	PO Date.	26-09-2020
SY.no.193	Req ID	60207
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-09-2020
	Loc Req No	99851

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	100
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	216
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	150
4	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	70
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		30
6	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	40
7	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		40
8	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	20
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	50
10	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	50
11	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	150
12	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	60
13	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	12
14	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30
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INWARD
Inward No: 25204 Dt: 29/9/20
MRN No: 83528 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41628
Date: 6/10
Sign:

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	Invoice No.	13478
Vista Homes	Invoice Date.	29-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70775
	PO Date.	26-09-2020
SY.no.193	Req ID	60207
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-09-2020
	Loc Req No	99851

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	100	190.00	19,000.00	18	3,420.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	216	10.00	2,160.00	18	388.80
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	150	38.00	5,700.00	18	1,026.00
4	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	70	46.00	3,220.00	18	579.60
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		30	45.00	1,350.00	18	243.00
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	40	52.00	2,080.00	18	374.40
7	10253 - Plumbing - CPVC - CPVC Reducer MTA -		40	69.00	2,760.00	18	496.80
8	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	20	18.00	360.00	18	64.80
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	50	15.00	750.00	18	135.00
10	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	8.00	400.00	18	72.00
11	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	150	5.00	750.00	18	135.00
12	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	60	7.00	420.00	18	75.60
13	~~10099 - Plumbing~~ - CPVC - CPVC Solutions - NA - 237 ml	35061000	12	~~210.00~~	~~2,520.00~~	18	453.60
14	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
15							

IGST	CGST	SGST				
			Total Taxable Amount	42,040.00		7,567.20
	3,783.60	3,783.60	Total Invoice Amount		49,607.20	

Rupees : Fourty Nine Thousand Six Hundred Seven and Paise Twenty 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/10521**
Ref.: **13197 dt. 14-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
Doors, Door Franes & Hardware GST 18%	*27,392.40*	**₹ 32,323.00**
Input CGST	*2,465.32*	
Input SGST	*2,465.32*	
OIE-Rounded Off	*(-)0.04*	

On Account of :

Being on purchase of carpentry windows a1 sliding,hamali charges against inv no: 13197 dtd: 14.09.20 vide po no: 68904 dtd: 21.07.2020

Amount (in words) :

Indian Rupees Thirty Two Thousand Three Hundred Twenty Three Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

ScanID- 53235

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/9/20.	Prepared by:	SOWMYA
PO/WO no.	68904	PO / WO Date.	21/7/20
Supplier Name	sslp.	PO/WO amount	2,86,063.
Firm/Company	Vista homes	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13197	14/9/20.	32,323
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			32,323

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11154	14/9/20	82970	☑ 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:				32,323
Amount E – PO / WO value:				2,86,063
Amount F – Difference (A – E):				2,53,740

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	RSB			Bmkavi	[signature] 7/10	
Date	17/9/20.	18/9					

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	13197
Kapra, Opp to MRR School, Ecil	Invoice Date.	14-09-2020
	PO No.	68904
	PO Date.	21-07-2020
SY.no.193	Req ID	58501
	Req Date	15-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99725

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		84	325.50	27,342.00	18	4,921.56
	47.50" x 35.50" - 3 track - 07 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		84	0.60	50.40	18	9.08
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IGST	CGST	SGST				
			Total Taxable Amount	27,392.40		4,930.64
	2,465.32	2,465.32	Total Invoice Amount		32,323.03	

Rupees : Thirty Two Thousand Three Hundred Twenty Three and Paise Three Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6914 D2 Date 18/9 Sign.

Subject to Hyderabad Jurisdiction

Purchase Order

 09-10-2020 15:29:34 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**	68904	99725
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-03-2019	
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	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 04 nos*	96.00	294.00	0.00	18.00	33,304.32
2	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 47.50" - 3 track - 26 nos*	416.00	325.50	0.00	18.00	159,781.44
3	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 35.50" - 3 track - 07 nos*	84.00	325.50	0.00	18.00	32,263.56
4	2218 - Carpentry - windows - Al.Ventilator - other - sft *23.50" x 23.50" - 27 nos*	108.00	472.50	0.00	18.00	60,215.40
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	704.00	0.60	0.00	18.00	498.43
					Total Order Value . . .	**286,063.15**

Rupees : Two Lakh(s) Eighty Six Thousand Sixty Three and Paise Fifteen Only.

Terms and Conditions :-

Specification /	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flats E- 002,007 F-103,106,107 & 108.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

bill Not received 16/10

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, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11154
Vista Homes	DC Date.	14-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	68904
	PO Date.	21-07-2020
SY.no.193	Req ID	58501
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-07-2020
	Loc Req No	99725

	Description of Goods	HSN/SAC	Qty
1	2214 - Carpentry - windows - Al. Sliding - other - sft		84
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		84
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 41394
Date 9-4-9
Sign.

INWARD

Inward No: 25147 Dt: 14/09/20

MRN No: 82970 Dt:

Received By: Sign:

Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	13197
Kapra, Opp to MRR School, Ecil	Invoice Date.	14-09-2020
	PO No.	68904
SY.no.193	PO Date.	21-07-2020
	Req ID	58501
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-07-2020
	Loc Req No	99725

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		84	325.50	27,342.00	18	4,921.56
	47.50" x 35.50" - 3 track - 07 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		84	0.60	50.40	18	9.08
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IGST	CGST	SGST			
			Total Taxable Amount	27,392.40	4,930.64
	2,465.32	2,465.32	Total Invoice Amount	32,323.03	

Rupees : Thirty Two Thousand Three Hundred Twenty Three and Paise Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10522** Dated : **30-Sep-2020**
Ref.: **13475 dt. 29-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 18%	*2,574.00*	**₹ 3,037.00**
Input CGST	*231.66*	
Input SGST	*231.66*	
OIE-Rounded Off	*(-)0.32*	

On Account of :
Being on purchase of acid,dust pan,water bottle against inv no: 13475 dtd: 29.09.20 vide po no: 70688 dtd: 23.09.2020

Amount (in words) :
Indian Rupees Three Thousand Thirty Seven Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan Id 53199.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/9/20.	Prepared by:	SOWMYA
PO/WO no.	70688.	PO / WO Date.	23/9/20
Supplier Name	SSllp.	PO/WO amount	3,037
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13475	29/9/20	3,037
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,037

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11408	29/9/20	83526	☑ 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:				3,037
Amount E – PO / WO value:				3,037
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Bhavani	[signature] 1/10	
Date	30/9/20	1/10					

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	13475
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-09-2020
	PO No.	70688
	PO Date.	23-09-2020
SY.no.193	Req ID	60123
	Req Date	23-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99847

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	24	20.00	480.00	18	86.40
2	4098 - Consumables - Dust pan - NA - nos		6	25.00	150.00	18	27.00
3	4108 - Consumables - Water Bottle - NA - Nos		12	52.00	624.00	18	112.32
4	4006 - Consumables - Bucket - other - nos	7310	6	220.00	1,320.00	18	237.60
	Plastic -White						
5							
6							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,574.00		463.32
	231.66	231.66	Total Invoice Amount		3,037.32	

Rupees : Three Thousand Thirty Seven and Paise Thirty Two Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69896
Date 30/9
Sign

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-09-2020 15:14:06

70688
21.09.20 12:56:23

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**	70688	99847
	Doc Date	23-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-09-2020	
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	4000 - Consumables - Acid - NA - ltrs	24.00	20.00	0.00	18.00	566.40
2	4098 - Consumables - Dust pan - NA - nos	6.00	25.00	0.00	18.00	177.00
3	4108 - Consumables - Water Bottle - NA - Nos	12.00	52.00	0.00	18.00	736.32
4	4006 - Consumables - Bucket - other - nos *Plastic -White*	6.00	220.00	0.00	18.00	1,557.60
					Total Order Value . . .	**3,037.32**

Rupees : Three Thousand Thirty Seven and Paise Thirty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Accepted the above Terms And Conditions

For ***Vista Homes***

Authorised Signatory

Name :

Contact : -

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	22.09.20
Site & Phase :	Vista Homes	Time:	14:18
Supplier	-	Req. No.	99847
Material required before date:	26.09.2020	ID No.	60123

No	Description	Size	Quantity	Units	Inward No	Date
1	**White Plastic Buckets**		06	No's		
2	Dust Pans		06	No's		
3	Acid 70688		24	No's		
4	Water Bottles		12	No's		
5						
6						
7						
8						
9						

Remarks: For Site use purpose

Prepared By	Sneha Priya	Approved by	T. Madhu
Sign.& Date	22.09.20	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		
Vista Homes	DC No.	11408
Kapra, Opp to MRR School, Ecil	DC Date.	29-09-2020
	PO No.	70688
	PO Date.	23-09-2020
SY.no.193	Req ID	60123
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-09-2020
	Loc Req No	99847

	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	24
2	4098 - Consumables - Dust pan - NA - nos		6
3	4108 - Consumables - Water Bottle - NA - Nos		12
4	4006 - Consumables - Bucket - other - nos	7310	6
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 25202	Dt: 29/9/20
MRN No: 83526	Dt:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41630
Date: 6/10
Sign:

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	Invoice No.	13475
Vista Homes	Invoice Date.	29-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70688
	PO Date.	23-09-2020
SY.no.193	Req ID	60123
	Req Date	23-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99847

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	24	20.00	480.00	18	86.40
2	4098 - Consumables - Dust pan - NA - nos		6	25.00	150.00	18	27.00
3	4108 - Consumables - Water Bottle - NA - Nos		12	52.00	624.00	18	112.32
4	4006 - Consumables - Bucket - other - nos Plastic -White	7310	6	220.00	1,320.00	18	237.60
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IGST	CGST	SGST				
			Total Taxable Amount	2,574.00		463.32
	231.66	231.66	Total Invoice Amount		3,037.32	

Rupees : Three Thousand Thirty Seven and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction