

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,phynyle,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


Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 30: 52954

Date: 30/9/20.		Prepared by: SOWMYA	
PO/WO no. 70684		PO / WO Date. 29/9/20.	
Supplier Name SS 11p.		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.
1.	11407	29/9/20	83259
2.			
3.			
4.			
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
Sign:			
Date	30/9/20	15/10	
			Accounts – receiver of bill
			Accountant
			Accounts Manager

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/-

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

1 of 1 : 29-09-2020

Customer Details				Invoice No.	13474		
Vista Homes				Invoice Date.	29-09-2020		
Kapra, Opp to MRR School, Ecil				PO No.	70684		
SY.no.193				PO Date.	23-09-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	60122		
				Req Date	23-09-2020		
				Loc Req No	99846 <i>RdS</i>		
	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 Room freshner	3307	6	82.00	492.00	18	88.56
6	4041 - Consumables - Mopping stick - NA - nos	9603	7	125.00	875.00	18	157.50
7	4001 - Consumables - Air Freshner - NA - nos odonil	3307	6	82.00	492.00	18	88.56
8	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	20	16.00	320.00	5	16.00
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



Authorised Signatory

Purchase Order

Page(s) : Of 2

25-09-2020 15:14:06



70684

21.09.20 12:56:23

From Company : **Vista Homes**
5-4-187/3 & 4, II nd 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 70684 99846**Doc Date** 23-09-2020**Quote No** Nil**Quote Date** 23-09-2020**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

Penalty For Delay Nil

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

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		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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-09-2020

Customer Details		DC No.	11407
Vista Homes		DC Date.	29-09-2020
Kapra, Opp to MRR School, Ecil		PO No.	70684
SY.no.193		PO Date.	23-09-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	60122
		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 - Phynyle - 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
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INWARD	
Inward No: 25205	Dt: 29/9/20
MRN No: 83529	Dt:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-09-2020

Customer Details				Invoice No.		13474	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		29-09-2020	
				PO No.		70684	
				PO Date.		23-09-2020	
				Req ID		60122	
				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 Room freshner	3307	6	82.00	492.00	18	88.56
6	4041 - Consumables - Mopping stick - NA - nos	9603	7	125.00	875.00	18	157.50
7	4001 - Consumables - Air Freshner - NA - nos odonil	3307	6	82.00	492.00	18	88.56
8	4008 - Consumables - Cleaning Cloth - other - nos Yellow	6307	20	16.00	320.00	5	16.00
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

Authorized signatory

Subject to Hyderabad Jurisdiction

Vista Home
M G Road, Ranigunj
Secunderabad

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

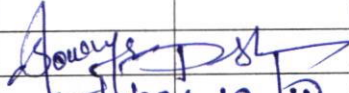
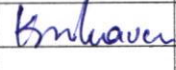
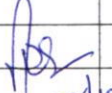
Prepared by: krishnaveni

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.		31/9/20	
Supplier Name		sslp.		PO/WO amount		5,845	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	18395	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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	25/9/20	19/10					

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/-

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

1 of 1 : 24-09-2020

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

Subject to Hyderabad Jurisdiction



Authorized Signatory

Purchase Order

Page(s) 1 Of 1

31-08-2020 4:00:02 PM



69966

27.08.20 2:29:37

From Company : **Vista Homes**

5-4-187/3 & 4, IIInd 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

69966

99790

Doc Date

31-08-2020

Quote No

Nil

Quote Date

31-08-2020

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

Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

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						
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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

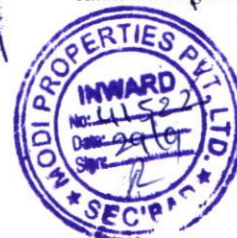
1 of 1 : 24-09-2020

Customer Details		DC No.	11335
Vista Homes		DC Date.	24-09-2020
Kapra, Opp to MRR School, Ecil		PO No.	69966
SY.no.193		PO Date.	31-08-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	59476
		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			
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INWARD	
Forward No: 25187	Dt: 24/9/20
GRN No: 83345	Dt:
Received By:	Sign: 
Vista Homes	

for Summit Sales LLP

Authorized signatory



Subject to Hyderabad Jurisdiction

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

1 of 1 : 24-09-2020

Customer Details				Invoice No.		13395			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		24-09-2020			
				PO No.		69966			
				PO Date.		31-08-2020			
				Req ID		59476			
				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									
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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 Forty 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** ✓
Ref.: **13480 dt. 30-Sep-2020**

Dated : 30-Sep-2020

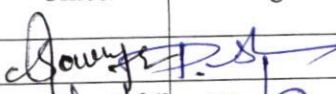
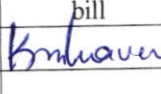
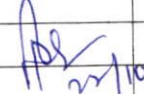
Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Raod Sec Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	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

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 8511p.		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.
1.	Scr 3222	18/9/20	83359
2.			
3.			
4.			
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	5/10/20	19/10	

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 attachment'. 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)

Site:

DC No.

3827

Date

18/9/20

Vehicle No.

AP27D5631

P.O. / W.O. No.

704111

P.O. / W.O. Date

18/10/20

Sl. No.	PARTICULARS	Quantity
1	Granite & basalt grey (19mm) 2'3" x 7'6" = 01 (1)	31.50 Sft.
2	— — — 2'4" x 6'6" = 01 (1)	15.21 "
3	— — — 2'2" x 6'3" = 01 (1)	13.57 "
4	— — — 2'3" x 13'3" = 01 (1)	29.82 "
5	— — — 2'3" x 6'5" = 01 (1)	14.63 "
6	— — — 2'3" x 14'6" = 01 (1)	32.63 "
7	— — — 2'2" x 5'2" = 02 (1)	22.14 "
8	— — — 3'0" x 17'0" = 01 (1)	51.00 "
9	— — — 2'3" x 6'3" = 02 (1)	28.14 "
10	— — — 2'3" x 5'2" = 02 (1)	23.27 "
11	Handali	262.21
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by :

Pragade

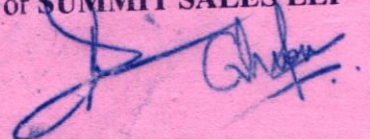
Stamp :

25/8/5

Date :

18/9/20

For SUMMIT SALES LLP



Authorised Signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-09-2020

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



Purchase Order

Page(s) 1 Of 2

16-09-2020 12:45:57



From Company : **Vista Homes**
5-4-187/3 & 4, II nd 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

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

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

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	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	28.27	

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

Prepared By	T.Madhu	Approved by	
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

Page(s) 1 Of 2

16-09-2020 12:45:57

Original / Office Copy / Purchase Div. Copy

From Company : **Vista Homes**
5-4-187/3 & 4, II nd 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

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

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

16/09/2020

Name :

Date : _/_/_

Purchase Order

Page(s) 2 Of 2

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.
(Rushnigala)

Site:

DC No.

3227

Date

18/9/20.

Vehicle No.

AP27D5631

P.O. / W.O. No.

70441

P.O. / W.O. Date:

18/10/20.

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

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

GSTIN :

Received the above materials in good condition.

Received by:

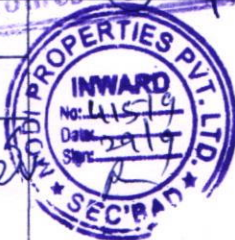
Rushnigala

Stamp:

25X506

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** ✓
Ref.: **13478 dt. 29-Sep-2020**

Dated : 30-Sep-2020

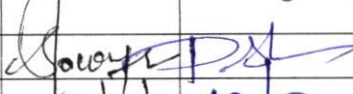
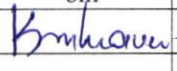
Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Raod Sec Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 53237

Date:		30/9/20		Prepared by:		SOWMYA	
PO/WO no.		70775		PO / WO Date.		26/9/20	
Supplier Name		sslp.		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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/9/20	19/10					

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 - 500009

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-09-2020

Customer Details				Invoice No.		13478	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		29-09-2020	
				PO No.		70775	
				PO Date.		26-09-2020	
				Req ID		60207	
				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	
				3,783.60		3,783.60	
Total Taxable Amount				42,040.00		7,567.20	
Total Invoice Amount						49,607.20	
Rupees : Forty Nine Thousand Six Hundred Seven and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

26-09-2020 4:52:43 PM

Original



70775

21.09.20 12:59:16

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd 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	70775	99851
Doc Date	26-09-2020	
Quote No	Nil	
Quote Date	26-09-2020	
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 - Teflon 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

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

Penalty 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	

APPROVED
25 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-09-2020

Customer Details		DC No.	11411
Vista Homes		DC Date.	29-09-2020
Kapra, Opp to MRR School, Ecil		PO No.	70775
SY.no.193		PO Date.	26-09-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	60207
		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 - Teflon 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	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 : 29-09-2020

Customer Details				Invoice No.		13478	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		29-09-2020	
				PO No.		70775	
				PO Date.		26-09-2020	
				Req ID		60207	
				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 - Teflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
15							
					42,040.00		7,567.20
IGST		CGST	SGST	Total Taxable Amount			
		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/UID: 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/UID : **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 Lip

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

ScanID: 53235

Date:		17/9/20		Prepared by:		SOWMYA	
PO/WO no.		68904		PO / WO Date.		21/7/20	
Supplier Name		- 351p.		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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/9/20	17/9/20					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-09-2020

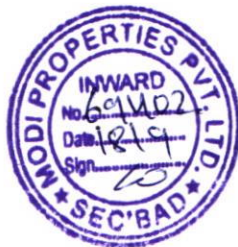
Customer Details				Invoice No.	13197		
Vista Homes				Invoice Date.	14-09-2020		
Kapra, Opp to MRR School, Ecil				PO No.	68904		
SY.no.193				PO Date.	21-07-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	58501		
				Req Date	15-07-2020		
				Loc Req No	99725		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 35.50" - 3 track - 07 nos		84	325.50	27,342.00	18	4,921.56
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		84	0.60	50.40	18	9.08
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				27,392.40		4,930.64	
CGST							
SGST							
Total Taxable Amount							
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



Purchase Order

From Company : **Vista Homes**
5-4-187/3 & 4, II nd 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	68904	99725
Doc Date	21-07-2020	
Quote No	Nil	
Quote Date	01-03-2019	
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

Penalty 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

bin Not received *[Signature]*
10/10

For **Vista Homes**
Authorised Signatory

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

Name : _____

Name : _____

Date : __/__/__

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-09-2020

Customer Details		DC No.	11154
Vista Homes		DC Date.	14-09-2020
Kapra, Opp to MRR School, Ecil		PO No.	68904
SY.no.193		PO Date.	21-07-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	58501
		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
3			
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INWARD	
Inward No: 25147	Dt: 14/09/20
MRN No: 82970	Dt:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-09-2020

Customer Details				Invoice No.		13197			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		14-09-2020			
				PO No.		68904			
				PO Date.		21-07-2020			
				Req ID		58501			
				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 47.50" x 35.50" - 3 track - 07 nos				84	325.50	27,342.00	18	4,921.56
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft				84	0.60	50.40	18	9.08
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST							27,392.40		4,930.64
CGST									
SGST									
Total Taxable Amount									
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/UID: 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10522** ✓
Ref.: **13475 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/UID : **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

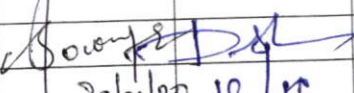
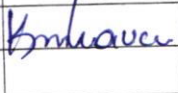
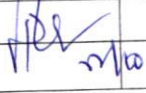
Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

ScanId 53199.

Date:		30/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70688		PO / WO Date.		23/9/20	
Supplier Name		SSlp.		PO/WO amount		3,637	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13475	29/9/20		3,637			
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/9/20	18/10					

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
1 of 1 : 29-09-2020

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	
SY.no.193				PO Date.		23-09-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		60123	
				Req Date		23-09-2020	
				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
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				231.66		231.66	
Total Taxable Amount				2,574.00		463.32	
Total Invoice Amount				3,037.32			

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Page(s) 1 Of 1

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 GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	70688	99847
	Doc Date	23-09-2020	
	Quote No	Nil	
	Quote Date	23-09-2020	
	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
Penalty 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**For **Summit Sales LLP**

Authorised Signatory

Date : _/_/_

Name : _____

Name : _____

Contact :-

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		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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-09-2020

Customer Details		DC No.	11408
Vista Homes		DC Date.	29-09-2020
Kapra, Opp to MRR School, Ecil		PO No.	70688
SY.no.193		PO Date.	23-09-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	60123
		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
5			
6			
7			
8			
9			
10			
11			
12			
13			
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INWARD	
Inward No: 25202	Dt: 29/9/20
MRN No: 83526	Dt:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-09-2020

Customer Details Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice No.		13475	
				Invoice Date.		29-09-2020	
				PO No.		70688	
				PO Date.		23-09-2020	
				Req ID		60123	
				Req Date		23-09-2020	
				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							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,574.00		463.32	
Total Invoice Amount				3,037.32			
Rupees : Three Thousand Thirty Seven and Paise Thirty Two Only.							

for Summit Sales LLP

Authorized Signatory

Subject to Hyderabad Jurisdiction