

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

Purchase Voucher

No. : **PUR/10523**
Ref.: **13396 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
Plumbing GST 18%	4,000.00	₹ 4,720.00
Input CGST	360.00	
Input SGST	360.00	
On Account of :		
Being on purchase of pvc coupling,door bend against inv no: 13396 dtd: 24.09.20 vide po no: 70608 dtd: 21.09.2020		
Amount (in words) :		
Indian Rupees Four Thousand Seven Hundred Twenty Only		

for SUP-Summit Sales Llp

PURCHASE DIVISION
Advice for approval for credit to supplier

Sl. No. 53205

Date:		25/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70608.		PO / WO Date.		21/9/20	
Supplier Name		SSLP.		PO/WO amount		4,720	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13396	24/9/20.		4,720			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,720	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11336	24/9/20	83274	☒ 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:						4,720	
Amount E – PO / WO value:						4,720	
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	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/-

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

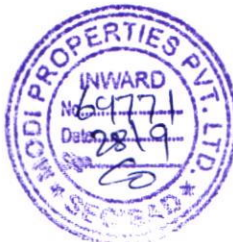
1 of 1 : 24-09-2020

Customer Details				Invoice No.	13396		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	24-09-2020		
				PO No.	70608		
				PO Date.	21-09-2020		
				Req ID	60025		
				Req Date	19-09-2020		
				Loc Req No	99839		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7393 - Plumbing - PVC - Coupling - Others - nos 6"	3917	5	216.00	1,080.00	18	194.40
2	7365 - Plumbing - PVC - Door Bend - 6 In - nos		5	327.00	1,635.00	18	294.30
3	7368 - Plumbing - PVC - 45 Degree Bend - 6 In - nos		5	257.00	1,285.00	18	231.30
4							
5							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,000.00		720.00	
360.00				360.00		Total Invoice Amount	
				4,720.00			
Rupees : Four Thousand Seven Hundred Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

22-09-2020 3:52:34 PM

Original



70608

21.09.20 12:56:22

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	70608	99839
Doc Date	21-09-2020	
Quote No	Nil	
Quote Date	21-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7393 - Plumbing - PVC - Coupling - Others - nos 6"	5.00	216.00	0.00	18.00	1,274.40
2 7365 - Plumbing - PVC - Door Bend - 6 In - nos	5.00	327.00	0.00	18.00	1,929.30
3 7368 - Plumbing - PVC - 45 Degree Bend - 6 In - nos	5.00	257.00	0.00	18.00	1,516.30
Total Order Value . . .					4,720.00

Rupees : Four Thousand Seven Hundred Twenty 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** Same 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 rain water channel work purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Handwritten signature
22/09/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Vista Homes	Date:	19.09.2020
Site & Phase :	Vista Homes	Time:	11:40
Supplier:	-	Req. No.	99839
Material required before date:	21.09.2020	ID No.	60025

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Door Bend	6"	05	No's		
2	PVC 45° Bend	6"	05	No's		
3	PVC Coupling	6"	05	No's		
4						
5						
6						
7						
8						



Remarks: For Rain water Channel work purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	19.09.2020	Sign. & Date	

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

Requisition Form

Company Name:	Vista Homes	Date:	19.09.2020
Site & Phase :	Vista Homes	Time:	11:40
Supplier	-	Req. No.	
Material required before date:	21.09.2020	ID No.	

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

Remarks:

Prepared By	T.Madhu	Approved by	
Sign. & Date	19.09.2020	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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2020

Customer Details		DC No.	11336
Vista Homes		DC Date.	24-09-2020
Kapra, Opp to MRR School, Ecil		PO No.	70608
SY.no.193		PO Date.	21-09-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	60025
		Req Date	19-09-2020
		Loc Req No	99839
	Description of Goods	HSN/SAC	Qty
1	7393 - Plumbing - PVC - Coupling - Others - nos	3917	5
2	7365 - Plumbing - PVC - Door Bend - 6 In - nos		5
3	7368 - Plumbing - PVC - 45 Degree Bend - 6 In - nos		5
4			
5			
6			
7			
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Subject to Hyderabad Jurisdiction

INWARD	
Forward No: 25186	Dt: 24/9/20
ARN No: 83374	Dt:
Received By:	Sign:
Vista Homes	

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-09-2020

Customer Details				Invoice No.		13396		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		24-09-2020		
				PO No.		70608		
				PO Date.		21-09-2020		
				Req ID		60025		
				Req Date		19-09-2020		
				Loc Req No		99839		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7393 - Plumbing - PVC - Coupling - Others - nos 6"		3917	5	216.00	1,080.00	18	194.40
2	7365 - Plumbing - PVC - Door Bend - 6 In - nos			5	327.00	1,635.00	18	294.30
3	7368 - Plumbing - PVC - 45 Degree Bend - 6 In - nos			5	257.00	1,285.00	18	231.30
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		4,000.00		720.00
		360.00	360.00	Total Invoice Amount		4,720.00		
Rupees : Four Thousand Seven Hundred 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/10524**
Ref.: **13279 dt. 18-Sep-2020**

Dated : 30-Sep-2020

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

Particulars		Amount
Plumbing GST 18%	4,840.00	₹ 5,711.00
Input CGST	435.60	
Input SGST	435.60	
OIE-Rounded Off	(-)0.20	
On Account of :		
Being on purchase of pvc loft tank material against inv no: 13279 dtd: 18.09.20 vide po no: 70203 dtd: 07.09.2020		
Amount (in words) :		
Indian Rupees Five Thousand Seven Hundred Eleven Only		

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Slav ID 53231

①

Date:	21/9/20		Prepared by:	SOWMYA
PO/WO no.	70203		PO / WO Date.	7/9/20
Supplier Name	SSHP.		PO/WO amount	12,850
Firm/Company	Vista homes.		Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	13279	18/9/20.	5,711	
2.				
3.				
4.				
Amount A – Bills total(Excluding Transport & Hamali Charges):				5,711
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11225	18/9/20	88160	☒ 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:				5,711 / -
Amount E – PO / WO value:				12,850 / -
Amount F – Difference (A – E):				7129 / -
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
Sign:				
Date	21/9/20	19/10		
				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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 18-09-2020

ORIGINAL INVOICE
ORIGINAL INVOICE

Customer Details				Invoice No.		13279	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		18-09-2020	
				PO No.		70203	
				PO Date.		07-09-2020	
				Req ID		59714	
				Req Date		07-09-2020	
				Loc Req No		99805	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	4	1210.00	4,840.00	18	871.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				435.60		435.60	
Total Taxable Amount				4,840.00		871.20	
Total Invoice Amount				5,711.20			
Rupees : Five Thousand Seven Hundred Eleven and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

09-09-2020 3:18:16 PM

Orig

70203
08.09.20 12:15:08

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	70203	99805
Doc Date	07-09-2020	
Quote No	Nil	
Quote Date	07-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7345 - Plumbing - PVC - Loft Tank - Other - Nos	9.00	1,210.00	0.00	18.00	12,850.20
Total Order Value . . .					12,850.20

Rupees : Twelve Thousand Eight Hundred Fifty and Paise Twenty 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** Included 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 F block 301 to 309 Purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

bill not received

15/10

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form - Sink and Loft Tank											
Company		Vista Homes		Site & Phase		Vista Homes					
Req. no.		99805		Req. Date		02.09.2020					
Material required before		05.09.2020		ID no.		59414					
Prepared by:		Khadar		Approved by (sign):							
Flat / Block no:		F-Block-301-309.									
Type A & B 1220 Sft 3BHK Or		4 Flats									
Type C & D 950 Sft 2BHK Or		5 Flats									
S No.	Item Description	Units	Qty required for Type A & B 1220Sft 3BHK flat	Qty required for Type C&D 950Sft 2BHK flat	Type A& B 1220 3BHK flats requirement	Type C&D 950Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Stainless steel sink	Nos	1.00	1.00	0.00	0.00	0.00	0.00	0.00		
2	Loft Tank 200lts	Nos	1.00	1.00	4.00	5.00	9.00	0.00	9.00		
	Total						9.00	0.00	9.00		

70203

[Handwritten signature]

Summit Sales LLP

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

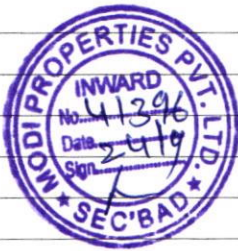
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-09-2020

Customer Details		DC No.	11225
Vista Homes		DC Date.	18-09-2020
Kapra, Opp to MRR School, Ecil		PO No.	70203
SY.no.193		PO Date.	07-09-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	59714
		Req Date	07-09-2020
		Loc Req No	99805
	Description of Goods	HSN/SAC	Qty
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	4
2			
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INWARD	
ward No: 25166	Dt: 18/9/20
RN No: 83160	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 : 18-09-2020

Customer Details Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice No.		13279			
				Invoice Date.		18-09-2020			
				PO No.		70203			
				PO Date.		07-09-2020			
				Req ID		59714			
				Req Date		07-09-2020			
				Loc Req No		99805			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos			3925	4	1210.00	4,840.00	18	871.20
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		4,840.00	871.20
		435.60		435.60		Total Invoice Amount		5,711.20	
Rupees : Five Thousand Seven Hundred Eleven 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/10525**
Ref.: **13198 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
Electrical GST 18%	4,690.00	₹ 5,534.00
Input CGST	422.10	
Input SGST	422.10	
OIE-Rounded Off	(-)0.20	
On Account of :		
Being on purchase of electrical fp isolator materail against inv no: 13198 dtd: 14.09.20 viode po no: 69968 dtd: 31.08.2020		
Amount (in words) :		
Indian Rupees Five Thousand Five Hundred Thirty Four Only		

for SUP-Summit Sales Llp

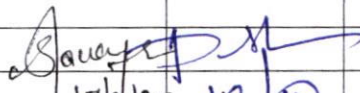
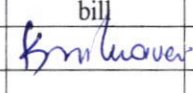
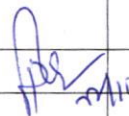
Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 53229

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/9/20.		Prepared by:		SOWMYA	
PO/WO no.		69968		PO / WO Date.		31/8/20	
Supplier Name		ssllp.		PO/WO amount		26,715	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13198	14/9/20.		5,534			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,534	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11155	14/9/20		☒ 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:						5,534	
Amount E – PO / WO value:						26,715	
Amount F – Difference (A – E):							
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ____/- ☐ No				
Payment – due date			26.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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/-

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 : 14-09-2020

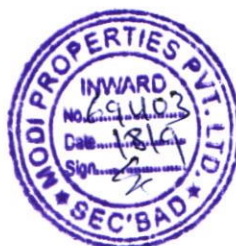
Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		13198	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		14-09-2020	
				PO No.		69968	
				PO Date.		31-08-2020	
				Req ID		59461	
				Req Date		31-08-2020	
				Loc Req No		99793	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	10	469.00	4,690.00	18	844.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,690.00	844.20
		422.10	422.10	Total Invoice Amount		5,534.20	
Rupees : Five Thousand Five Hundred Thirty Four and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	69968	99793
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	10.00	469.00	0.00	18.00	5,534.20
2 4596 - Electrical - other - MCB - 16Amps - nos	25.00	107.00	0.00	18.00	3,156.50
3 4605 - Electrical - other - MCB - 6Amps - nos	25.00	107.00	0.00	18.00	3,156.50
4 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 w	10.00	1,260.00	0.00	18.00	14,868.00
Total Order Value . . .					26,715.20

Rupees : Twenty Six Thousand Seven Hundred Fifteen and Paise Twenty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.

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

Penalty For Delay Nil**Transportation** 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 & E 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 : ____/____/____

Summit Sales LLP

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

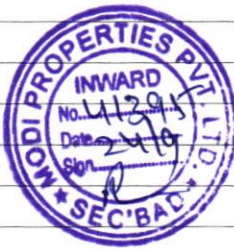
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-09-2020

Customer Details		DC No.	11155
Vista Homes		DC Date.	14-09-2020
Kapra, Opp to MRR School, Ecil		PO No.	69968
SY.no.193		PO Date.	31-08-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	59461
		Req Date	31-08-2020
		Loc Req No	99793
	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	10
2			
3			
4			
5			
6			
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INWARD	
Inward No: 25148	Dt: 14/9/20
MRN No: 82971	Dt:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.		13198			
Vista Homes				Invoice Date.		14-09-2020			
Kapra, Opp to MRR School, Ecil				PO No.		69968			
SY.no.193				PO Date.		31-08-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID		59461			
				Req Date		31-08-2020			
				Loc Req No		99793			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos			8536	10	469.00	4,690.00	18	844.20
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		4,690.00	844.20
		422.10		422.10		Total Invoice Amount		5,534.20	
Rupees : Five Thousand Five Hundred Thirty Four and Paise Twenty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory



Purchase Order

Page(s) 1 Of 1

19-08-2020 14:32:12

From Company : **K.Srinu Contractor**

S no: 4-545,Kakaturivari Palem, Tangtur, Prakasham, Andhra Pradesh

G S T No. : 36CAWPK8392R2Z7



69698

14.08.20 11:47:16

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	69698 165090
		Doc Date	19-08-2020
		Quote No	NIL
		Quote Date	19-08-2020
		SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6554 - Paints - Lappam - 25kgs - bags	25.00	215.25	0.00	18.00	6,349.88
Total Order Value . . .					6,349.88
Rupees : Six Thousand Three Hundred Fourty Nine and Paise Eighty Eight Only.					

Terms and Conditions :-

Specification /	Brand is Nexon saicoat lappum of 30 kgs bag, rate is including of GST
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	With in 3 days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
Transportation	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is villa no 6and7 stage -2 works
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

① Paid Rs 11
Dm no 12874
Amt : 4318
Dt : 27/8/20
Bal : 2031
2
8/9/20

bill not received for 15/10

For **K.Srinu Contractor**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Requisition Form

Company Name:		Kande Srinu		Date:		18-08-2020	
Site & Phase:		AVR Gulmohar Homes		Time:		12:40	
Supplier:		SSLLP		Req. No.		165090	
			Urgent		ID No.		59208
No	Description	Size	Quantity	Units	Inward No	Date	
1	Altel Luppum	Std	25	Bags			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
Remarks: For Villa No's 6 & 7 Stage-II Works Note: Bill should be made in the name of K Srinu Painting Contractor							
Prepared By		Ahmad Hussain		Approved by			
Sign. & Date		18-08-2020		Sign. & Date			

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

Purchase Voucher

No. : **PUR/10526**
Ref.: **13476 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%	492.00	₹ 2,476.00
Sundry Purchases GST 12%	1,200.00	
Sundry Purchases GST 5%	525.00	
Input CGST	129.41	
Input SGST	129.41	
OIE-Rounded Off	0.18	
On Account of :		
Being on purchase of dettol,sanitizer,masks against inv no: 13476 dtd: 29.09.20 vide po no: 70716 dtyd: 26.08.2020		
Amount (in words) :		
Indian Rupees Two Thousand Four Hundred Seventy Six Only		

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

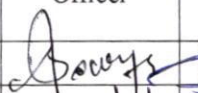
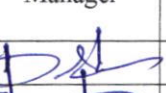
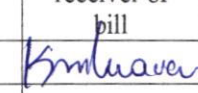
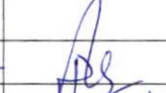
Receiver's Signature

Slan ID: 53230

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/9/20		Prepared by:		SOWMYA	
PO/WO no.		70716		PO / WO Date.		26/8/20.	
Supplier Name		Sslp		PO/WO amount		2,475	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13476	29/9/20		2,475			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,475	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11409.	29/9/20		☒ 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:						2,475	
Amount E – PO / WO value:						2,475	
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 - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

1 of 1 : 29-09-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.		13476	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		29-09-2020	
				PO No.		70716	
				PO Date.		26-08-2020	
				Req ID		59907	
				Req Date		15-09-2020	
				Loc Req No		99824	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	82.00	492.00	18	88.56
2	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
3	4112 - Consumables - Sanitizer - 500 ml - Nos		6	200.00	1,200.00	12	144.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,217.00	258.80
		129.40	129.40	Total Invoice Amount		2,475.81	
Rupees : Two Thousand Four Hundred Seventy Five and Paise Eighty One Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Page(s) 1 Of 1

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70716	99824
Doc Date	26-08-2020	
Quote No	Nil	
Quote Date	26-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4022 - Consumables - Dettol - NA - nos Hand wash	6.00	82.00	0.00	18.00	580.56
2 9600 - Tools - mask - NA - Nos	50.00	10.50	0.00	5.00	551.25
3 4112 - Consumables - Sanitizer - 500 ml - Nos	6.00	200.00	0.00	12.00	1,344.00
Total Order Value . . .					2,475.81

Rupees : Two Thousand Four Hundred Seventy Five and Paise Eighty One 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**

bill Not received


15/10For **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

1 of 1 : 29-09-2020

Customer Details		DC No.	11409
Vista Homes		DC Date.	29-09-2020
Kapra, Opp to MRR School, Ecil		PO No.	70716
SY.no.193		PO Date.	26-08-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	59907
		Req Date	15-09-2020
		Loc Req No	99824
	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	6
2	9600 - Tools - mask - NA - Nos		50
3	4112 - Consumables - Sanitizer - 500 ml - Nos		6
4			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 25206	Dt: 29/9/20
MRN No: 83530	Dt:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Authorized signatory



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7TRANSIT COPY
1 of 1 : 29-09-2020

Customer Details				Invoice No.		13476			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		29-09-2020			
				PO No.		70716			
				PO Date.		26-08-2020			
				Req ID		59907			
				Req Date		15-09-2020			
				Loc Req No		99824			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos			3401	6	82.00	492.00	18	88.56
	Hand wash								
2	9600 - Tools - mask - NA - Nos				50	10.50	525.00	5	26.24
3	4112 - Consumables - Sanitizer - 500 ml - Nos				6	200.00	1,200.00	12	144.00
4									
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7									
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10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,217.00	258.80
		129.40		129.40		Total Invoice Amount		2,475.81	
Rupees : Two Thousand Four Hundred Seventy Five and Paise Eighty One 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/10527**
Ref.: **13288 dt. 19-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%	1,450.00	₹ 1,711.00
Input CGST	130.50	
Input SGST	130.50	
On Account of :		
Bein g on purchase of hardware anchor bolt,fischer material against inv no: 13288 dtd: 19.09.20 vide po no: 70545 dtd: 18.09.2020		
Amount (in words) :		
Indian Rupees One Thousand Seven Hundred Eleven Only		

for SUP-Summit Sales Llp

Scan Id 53192

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan Completed

Date:	22/9/20.		Prepared by:	SOWMYA
PO/WO no.	70545		PO / WO Date.	18/9/20
Supplier Name	Sslp.		PO/WO amount	1,711
Firm/Company	Vista homes		Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount	
1.	13288	19/9/20.	1,711	
2.				
3.				
4.				
Amount A – Bills total(Excluding Transport & Hamali Charges):				1,711
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11234	19/9/20		☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B – Other Credits :				-
Amount C – Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,711
Amount E – PO / WO value:				1,711
Amount F – Difference (A – E):				-
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)		
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)		
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)		
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____ /- ☐ No		
Payment – due date		26.9.2020		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:				
Date	22/9/20	19/9/20		
				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/-

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

1 of 1 : 19-09-2020

Customer Details				Invoice No.		13288	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		19-09-2020	
				PO No.		70545	
				PO Date.		18-09-2020	
				Req ID		59966	
				Req Date		16-09-2020	
				Loc Req No		99830	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2049 - Carpentry - hardware - Anchor Bolt (pin type)	7318	50	8.00	400.00	18	72.00
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
3							
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9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,450.00	261.00
		130.50	130.50	Total Invoice Amount		1,711.00	
Rupees : One Thousand Seven Hundred Eleven Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

18-09-2020 5:29:05 PM

70545
17.09.20 3:46:38

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	70545	99830
Doc Date	18-09-2020	
Quote No	Nil	
Quote Date	18-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2049 - Carpentry - hardware - Anchor Bolt (pin type) - 8mm - nos	50.00	8.00	0.00	18.00	472.00
2 2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
Total Order Value . . .					1,711.00

Rupees : One Thousand Seven Hundred Eleven 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 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 Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		Vista Homes		Date:		16.09.2020	
Site & Phase :		Vista Homes		Time:		11:30	
Supplier				Rcq. No.		99830	
Material required before date:		18.09.2020		ID No.		59966	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Anchor Bolts (Pin Type)	8mmx3	50	No's			
2	Fishers	6mm	10	Box's			
3							
4							
5							
6							
7							
8							

Remarks: For Site use purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	16.09.2020	Sign. & Date	

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

Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-09-2020

Customer Details		DC No.	11234
Vista Homes		DC Date.	19-09-2020
Kapra, Opp to MRR School, Ecil		PO No.	70545
SY.no.193		PO Date.	18-09-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	59966
		Req Date	16-09-2020
		Loc Req No	99830
	Description of Goods	HSN/SAC	Qty
1	2049 - Carpentry - hardware - Anchor Bolt (pin type) - 8mm - nos	7318	50
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP**TRANSIT COPY**

#S-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 : 19-09-2020

Customer Details				Invoice No.		13288	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		19-09-2020	
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				PO Date.		18-09-2020	
				Req ID		59966	
				Req Date		16-09-2020	
				Loc Req No		99830	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,450.00		261.00	
130.50				130.50		Total Invoice Amount	
				1,711.00			
Rupees : One Thousand Seven Hundred Eleven Only.							

Rupees : One Thousand Seven Hundred Eleven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction