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

Purchase Voucher

No. : **PUR/10523** Dated : **30-Sep-2020**
Ref.: **13396 dt. 24-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

Prepared by: krishnaveni   Approved by   Receiver's Signature

Slan/ DS3205

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/9/20.	Prepared by:	SOWMYA
PO/WO no.	70608.	PO / WO Date.	21/9/20
Supplier Name	SSllp.	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	83374	☑ 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Bmkaven	[signature]	
Date	25/9/20	1/10/20					

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13396
Vista Homes	Invoice Date.	24-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70608
	PO Date.	21-09-2020
SY.no.193	Req ID	60025
GSTIN : 36AAGFV2068P1ZJ	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							
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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

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

Purchase Order

 22-09-2020 3:52:34 PM Original 70608
21.09.20 12:56:22

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

Supplier Details			
Summit Sales LLP	**Doc No**	70608	99839
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-09-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for rain water channel work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***
Authorised Signatory

22/09/2020

Name : ____________

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

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						

70668

APPROVED
21 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC Date.	24-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70608
	PO Date.	21-09-2020
SY.no.193	Req ID	60025
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-09-2020
	Loc Req No	99839

DC No. 11336

	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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INWARD
Inward No: 25186 Dt: 24/9/20
MRN No: 83374 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 4152
Date: 2-9-9

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	13396
Kapra, Opp to MRR School, Ecil	Invoice Date.	24-09-2020
	PO No.	70608
	PO Date.	21-09-2020
SY.no.193	Req ID	60025
GSTIN : 36AAGFV2068P1ZJ	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

Scan ID: 53231 (1)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/9/20.	Prepared by:	SOWMYA
PO/WO no.	70203	PO / WO Date.	7/9/20
Supplier Name	SSLLP.	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):	~~7139~~ – 0 –
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**26.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Krishnaveni	[signature]	
Date	21/9/20.	19/10				27/10	

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13279
Vista Homes	Invoice Date.	18-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70203
	PO Date.	07-09-2020
SY.no.193	Req ID	59714
	Req Date	07-09-2020
GSTIN : 36AAGFV2068P1ZJ	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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69525 Date. 22/9

Authorised signatory

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, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details			
Summit Sales LLP	**Doc No**	70203	99805
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-09-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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
Penality 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.		59714					
Prepared by:		Khadar		Approved by (sign):							
Flat / Block no:		F-Block-301-309.									
Type A & B 1220 Sft 3BHK O		4	Flats								
Type C & D 950 Sft 2BHK Or		5	Flats								
S No.	Item Description	Units	Qty required forTypeA & B 1220Sft 3BHK flat	Qty required forType C&D 950Sft 2BHK flat	TypeA& B 1220 3BHK flats requirement	Type C&D 950Sft2 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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11225
Vista Homes	DC Date.	18-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70203
	PO Date.	07-09-2020
SY.no.193	Req ID	59714
GSTIN : 36AAGFV2068P1ZJ	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			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 41396
Date 24/9
Sign.

INWARD
ward No 25166 Dt: 18/9/20
RN No: 83160 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13279
Vista Homes	Invoice Date.	18-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70203
	PO Date.	07-09-2020
SY.no.193	Req ID	59714
GSTIN : 36AAGFV2068P1ZJ	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				
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*	

n 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

ScanID: 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Bminavar	[signature]	
Date	17/9/20	19/10				20/10	

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/-

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	13198
Kapra, Opp to MRR School, Ecil	Invoice Date.	14-09-2020
	PO No.	69968
	PO Date.	31-08-2020
SY.no.193	Req ID	59461
	Req Date	31-08-2020
GSTIN : 36AAGFV2068P1ZJ	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							
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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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69403 Date 18/9 Sign.

Authorised signatory

Purchase Order

 09-10-2020 15:29:34 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	69968	99793
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4798 - Electrical - other - FP Isolator - NA - nos	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
Penality 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 : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11155
Vista Homes	DC Date.	14-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	69968
	PO Date.	31-08-2020
SY.no.193	Req ID	59461
GSTIN : 36AAGFV2068P1ZJ	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			
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MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No. 41291
Date 24/9
Sign.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No 25148	Dt: 14/9/20
MRN No: 82971	Dt:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	13198
Kapra, Opp to MRR School, Ecil	Invoice Date.	14-09-2020
	PO No.	69968
	PO Date.	31-08-2020
SY.no.193	Req ID	59461
GSTIN : 36AAGFV2068P1ZJ	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

 19-08-2020 14:32:12

69698
14.08.20 11:47:16

From Company : **K.Srinu Contractor**
S no: 4-545,Kakuturivari Palem, Tangtur, Prakasham, Andhra Pradesh
G S T No. : 36CAWPK8392R2Z7

Supplier Details			
Summit Sales LLP	**Doc No**	69698	165090
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-08-2020	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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
Penality 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) Part Bill
Inv no 12874
Amt : 4318
Dt : 27/8/20
Bal : 2031

2
8/9/20

bill not received 18/10

For *K.Srinu Contractor*
Authorised Signatory
19/08/2020
Name :
Contact

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

P.O. 69698

APPROVED
19 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

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** Dated : **30-Sep-2020**
Ref.: **13476 dt. 29-Sep-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*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

ScanID:- 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	SSllp	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Kmlnavar	[signature]	
Date	30/9/20	1/3/10				m/10	

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	13476
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-09-2020
	PO No.	70716
	PO Date.	26-08-2020
SY.no.193	Req ID	59907
GSTIN : 36AAGFV2068P1ZJ	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
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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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 64897 Date 30\9 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-10-2020 15:29:34 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	70716	99824
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

bill Not received

15/10

For ***Vista Homes***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11409
Vista Homes	DC Date.	29-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70716
	PO Date.	26-08-2020
SY.no.193	Req ID	59907
GSTIN : 36AAGFV2068P1ZJ	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
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INWARD
Inward No: 25206 Dt: 29/9/20
MRN No: 83530 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41626
Date: 6/10

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

TRANSIT COPY

Customer Details		
Vista Homes	Invoice No.	13476
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-09-2020
	PO No.	70716
	PO Date.	26-08-2020
SY.no.193	Req ID	59907
	Req Date	15-09-2020
GSTIN : 36AAGFV2068P1ZJ	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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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** Dated : **30-Sep-2020**
Ref.: **13288 dt. 19-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

Prepared by: krishnaveni Approved by Receiver's Signature

Scan Id 53192

Scan Completed

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/9/20.	Prepared by:	SOWMYA
PO/WO no.	70545	PO / WO Date.	18/9/20
Supplier Name	SSllp.	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Krishnaveni	[signature]	
Date	22/9/20	19/10				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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	13288
Kapra, Opp to MRR School, Ecil	Invoice Date.	19-09-2020
	PO No.	70545
	PO Date.	18-09-2020
SY.no.193	Req ID	59966
GSTIN : 36AAGFV2068P1ZJ	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
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4							
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7							
8							
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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6955 Date 22/9/20

Authorised signatory

Purchase Order

 18-09-2020 5:29:05 PM

70545
17.09.20 3:46:38

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

Supplier Details			
Summit Sales LLP	**Doc No**	70545	99830
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-09-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	16.09.2020
Site & Phase :	Vista Homes	Time:	11:30
Supplier	-	Req. No.	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 70545	6mm	10	Box's		
3						
4						
5						
6						
7						
8						

APPROVED
17 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11234
Vista Homes	DC Date.	19-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70545
	PO Date.	18-09-2020
SY.no.193	Req ID	59966
GSTIN : 36AAGFV2068P1ZJ	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
3			
4			
5			
6			
7			
8			
9			
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INWARD
Inward No: 25168 Dt: 19/9/20
MRN No: 83286 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41520
Date: 21/9

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13288
Vista Homes	Invoice Date.	19-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70545
	PO Date.	18-09-2020
SY.no.193	Req ID	59966
GSTIN : 36AAGFV2068P1ZJ	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
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
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

Subject to Hyderabad Jurisdiction

Authorised signatory