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

Purchase Voucher

No. : **PUR/10533**
Ref.: **13479 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%	*32,810.00*	**₹ 38,716.00**
Input CGST	*2,952.90*	
Input SGST	*2,952.90*	
OIE-Rounded Off	*0.20*	

...n Account of :
Being on purchase of cpvc pipe,cpvc reducer coupling,cpvc tee reducer against inv no: 13479 dtd: 29.09.20 vide po no: 70773 dtd: 26.09.2020

Amount (in words) :
Indian Rupees Thirty Eight Thousand Seven Hundred Sixteen Only

for SUP-Summit Sales Llp

...ared by: krishnaveni   Approved by   Receiver's Signature

Scan ID:-S3226

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/9/20.	Prepared by:	SOWMYA
PO/WO no.	70773	PO / WO Date.	26/9/20
Supplier Name	SSllp.	PO/WO amount	38,715.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13479	29/9/20.	38,715
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			38,715

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11412	29/9/20	83525	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	38,715
Amount E – PO / WO value:	38,715
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	**3.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Bmhoue	[signature]	
Date	30/9/20	1/10				1/10	

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13479
Vista Homes	Invoice Date.	29-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70773
	PO Date.	26-09-2020
SY.no.193	Req ID	60208
	Req Date	25-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99852

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	50	300.00	15,000.00	18	2,700.00
2	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	40	18.00	720.00	18	129.60
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	40	46.00	1,840.00	18	331.20
4	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	40	23.00	920.00	18	165.60
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	30	15.00	450.00	18	81.00
6	10083 - Plumbing - CPVC - CPVC Female adapter - FTA 1"		20	176.00	3,520.00	18	633.60
7	10080 - Plumbing - CPVC - CPVC Male adapter - 1 MTA 1"		20	168.00	3,360.00	18	604.80
8	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		20	62.00	1,240.00	18	223.20
9	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	20	145.00	2,900.00	18	522.00
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	210.00	2,100.00	18	378.00
11	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
12							
13							
14							
15							

IGST	CGST	SGST			
	2,952.90	2,952.90	Total Taxable Amount	32,810.00	5,905.80
			Total Invoice Amount	38,715.80	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69900
Date. 30/9
Sign.

Authorised Signatory

Purchase Order

Page(s) 1 Of 2 26-09-2020 4:52:43 PM Original

70773
21.09.20 12:59:16

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

Supplier Details			
Summit Sales LLP	**Doc No**	70773	99852
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-09-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	50.00	300.00	0.00	18.00	17,700.00
2	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	40.00	18.00	0.00	18.00	849.60
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	40.00	46.00	0.00	18.00	2,171.20
4	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	40.00	23.00	0.00	18.00	1,085.60
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	30.00	15.00	0.00	18.00	531.00
6	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos *FTA 1"*	20.00	176.00	0.00	18.00	4,153.60
7	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos *MTA 1"*	20.00	168.00	0.00	18.00	3,964.80
8	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	20.00	62.00	0.00	18.00	1,463.20
9	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	20.00	145.00	0.00	18.00	3,422.00
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	210.00	0.00	18.00	2,478.00
11	6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
					Total Order Value . . .	**38,715.80**

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

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

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

Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block part 02 011 to 411 and012 to 412 flat external 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 - PVC /CPVC Per Flat External									
Company		Vista Homes		Site & Phase		Vista Homes			
Req. no.		99852		Req. Date		24.09.2020			
Material required before		27.09.2020		ID no.		60208			
Prepared by:		Khadar		Approved by (sign):					
Flat / Block no:		E Block Part 2 011 to 411 And 012 to 412 Flats Extenal Plumbing Work Purpose							
Per Flat Order Value:		10	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	PVC/CPVC material for external wor								
1	1" Cpvc Pipe	Lengths	5.0	10	50	-	50		
2	1"x3/4" Reducer	Nos	4.0	10	40	-	40		
3	1"x3/4" Reducer Tee	Nos	4.0	10	40	-	40		
4	~~1" Cpvc Plain elbow~~	~~Nos~~	~~4.0~~	~~10~~	~~40~~	-	~~40~~		
5	1" Cpvc Cpoupling	Nos	3.0	10	30	-	30		
6	1" FTA	Nos	2.0	10	20	-	20		
7	1" MTA	Nos	2.0	10	20	-	20		
8	1" Union	Nos	2.0	10	20	-	20		
9	1" Ball Valve	Nos	2.0	10	20	-	20		
10	Cpvc Solvent	250Gms	1.0	10	10	-	10		
11	Teflon Tapes	Nos	8.0	5	40	-	40		
12									
	Total			-	33,330	-	33,330		

470773

APPROVED
25 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	11412
Kapra, Opp to MRR School, Ecil	DC Date.	29-09-2020
	PO No.	70773
	PO Date.	26-09-2020
SY.no.193	Req ID	60208
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-09-2020
	Loc Req No	99852

	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	50
2	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	40
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	40
4	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	40
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	30
6	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos		20
7	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos		20
8	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		20
9	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	20
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
11	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 25201 Dt: 29/9/20
MRN No: 83525 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 4631
Date: 6/10

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.	13479
Vista Homes	Invoice Date.	29-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70773
	PO Date.	26-09-2020
SY.no.193	Req ID	60208
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-09-2020
	Loc Req No	99852

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	50	300.00	15,000.00	18	2,700.00
2	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	40	18.00	720.00	18	129.60
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	40	46.00	1,840.00	18	331.20
4	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	40	23.00	920.00	18	165.60
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	30	15.00	450.00	18	81.00
6	10083 - Plumbing - CPVC - CPVC Female adapter - FTA 1"		20	176.00	3,520.00	18	633.60
7	10080 - Plumbing - CPVC - CPVC Male adapter - 1 MTA 1"		20	168.00	3,360.00	18	604.80
8	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		20	62.00	1,240.00	18	223.20
9	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	20	145.00	2,900.00	18	522.00
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	210.00	2,100.00	18	378.00
11	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	32,810.00	5,905.80
	2,952.90	2,952.90	Total Invoice Amount	38,715.80	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10534** Dated : **30-Sep-2020**
Ref.: **13394 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
Electrical GST 18%	*90,419.00*	**₹ 1,06,694.00**
Input CGST	*8,137.71*	
Input SGST	*8,137.71*	
OIE-Rounded Off	*(-)0.42*	

On Account of :

Being on purchase of cu multistand wires yellow,multistand wires red,multistand wires green against inv no: 13394 dtd: 24.09.20 vide po no: 70546 dtd: 18.09.2020

Amount (in words) :

Indian Rupees One Lakh Six Thousand Six Hundred Ninety Four Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID:- 53379

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/9/20.	Prepared by:	SOWMYA
PO/WO no.	70546	PO / WO Date.	18/9/20
Supplier Name	SSllp.	PO/WO amount	1,19,573.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13394	24/9/20.	1,06,694
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,06,694

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11334	24/9/20	83373	☑ 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:	1,06,694
Amount E – PO / WO value:	1,19,573.
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]		[signature]	Krishnaveni	[signature]	[signature]
Date	25/9/20	19/10/20			22/10/20		

APPROVED BY 19 OCT 2020 SOMA MANAGING DIRECTOR

APPROVED BY 28 OCT 2020 M. JAYAPRAKASH Sr. Manager Accounts

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	13394
Kapra, Opp to MRR School, Ecil	Invoice Date.	24-09-2020
	PO No.	70546
	PO Date.	18-09-2020
SY.no.193	Req ID	59957
	Req Date	16-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99828

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		10	642.00	6,420.00	18	1,155.60
2	4816 - Electrical - wires - Cu multistand wires Red - 1		10	642.00	6,420.00	18	1,155.60
3	4817 - Electrical - wires - Cu multistand wires Green -		10	642.00	6,420.00	18	1,155.60
4	4818 - Electrical - wires - Cu multistand wires yellow		15	1497.00	22,455.00	18	4,041.90
5	4819 - Electrical - wires - Cu multistand wires Black -		12	1497.00	17,964.00	18	3,233.52
6	4820 - Electrical - wires - Cu multistand wires Green -		5	1498.00	7,490.00	18	1,348.20
7	4821 - Electrical - wires - Cu multistand wires Blue -		5	2325.00	11,625.00	18	2,092.50
8	4822 - Electrical - wires - Cu multistand wires Black -		5	2325.00	11,625.00	18	2,092.50
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	90,419.00	16,275.42
	8,137.71	8,137.71	Total Invoice Amount	106,694.42	

Rupees : One Lakh(s) Six Thousand Six Hundred Ninty Four and Paise Fourty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 60769 Date 28/9/20

Authorised signatory

Purchase Order

 18-09-2020 5:29:05 PM

Original

70546
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**	70546	99828
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	15.00	642.00	0.00	18.00	11,363.40
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	12.00	642.00	0.00	18.00	9,090.72
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	10.00	642.00	0.00	18.00	7,575.60
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	10.00	642.00	0.00	18.00	7,575.60
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	15.00	1,497.00	0.00	18.00	26,496.90
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	12.00	1,497.00	0.00	18.00	21,197.52
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	5.00	1,498.00	0.00	18.00	8,838.20
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	5.00	2,325.00	0.00	18.00	13,717.50
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	5.00	2,325.00	0.00	18.00	13,717.50
				Total Order Value . . .		**119,572.94**

Rupees : One Lakh(s) Ninteen Thousand Five Hundred Seventy Two and Paise Ninty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.

1 Part Bill received
Bill No : 13394
Bill Amt : 106,694.42 /-
Bill date : 24/09/2020
Balance to be receivable : 12,878.52/-
Neha
12/10/2020

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 18-09-2020 5:29:05 PM Original / Office Copy / Purchase Div.Copy

Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for F-101,103,105,107,108 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Vista Homes***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

70546

Requisition Form - Electrical Wires											
Company		Vista Homes		Site & Phase		Vista Homes					
Req. no.		99828		Req. Date		16.09.2020					
Material required before		19.09.2020		ID no.		59957					
Prepared by:		T.Madhu		Approved by (sign):							
Flat / Block no:		**F-101,103,105,107,108.**									
		Note: Stage III flats purpose.									
Type A&B 1220 Sft 3BHK Order Value:		2	Flats								
Type C & D 950 Sft 2BHK Order Value:		3	Flats								
S No.	Item Description	Units	Qty required forType C & D 950 Sft 2BHK flat	Qty required forType A&B 1220 Sft 3BHK flat	Type C & D 950 sft 2BHK flats requirement	Type A & B 1220 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	3.0	3	2	15.0	0	15.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	3	2	12.0	0	12.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	3	2	10.0	0	10.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	3	2	10.0	0	10.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	3	2	15.0	0	15.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	2.0	3.0	3	2	12.0	0	12.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	3	2	5.0	0	5.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	3	2	5.0	0	5.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	3	2	5.0	0	5.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	3	2	5.0	5	0.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	3	2	5.0	5	0.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	3	2	5.0	5	0.00		
	Total						104.00	15.00	89.00		

APPROVED
17 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11334
Vista Homes	DC Date.	24-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70546
	PO Date.	18-09-2020
SY.no.193	Req ID	59957
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-09-2020
	Loc Req No	99828

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		10
2	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		10
3	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		10
4	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		15
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		12
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		5
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		5
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		5
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 2585 Dt: 24/9/20
MRN No: 83373 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41518
Date: 29/9

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	Invoice No.	13394
Vista Homes	Invoice Date.	24-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70546
	PO Date.	18-09-2020
SY.no.193	Req ID	59957
	Req Date	16-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99828

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		10	642.00	6,420.00	18	1,155.60
2	4816 - Electrical - wires - Cu multistand wires Red - 1		10	642.00	6,420.00	18	1,155.60
3	4817 - Electrical - wires - Cu multistand wires Green -		10	642.00	6,420.00	18	1,155.60
4	4818 - Electrical - wires - Cu multistand wires yellow		15	1497.00	22,455.00	18	4,041.90
5	4819 - Electrical - wires - Cu multistand wires Black -		12	1497.00	17,964.00	18	3,233.52
6	4820 - Electrical - wires - Cu multistand wires Green -		5	1498.00	7,490.00	18	1,348.20
7	4821 - Electrical - wires - Cu multistand wires Blue -		5	2325.00	11,625.00	18	2,092.50
8	4822 - Electrical - wires - Cu multistand wires Black -		5	2325.00	11,625.00	18	2,092.50
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	90,419.00	16,275.42
	8,137.71	8,137.71	Total Invoice Amount	106,694.42	

Rupees : One Lakh(s) Six Thousand Six Hundred Ninty Four and Paise Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAGFY2068P1ZJ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10535**
Ref.: **13444 dt. 28-Sep-2020**

Dated : 30

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

Particulars		Amount
Cement GST 28%	*38,790.00*	**₹ 49,651**
INPUT-CGST	*5,430.60*	
INPUT-SGST	*5,430.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :

Being on purchase pof cement ppc 50 kgs bags against inv no: 13444 dtd: 28.09.2020 vide po no: 69568 dtd: 11.08.2020

Amount (in words) :

Indian Rupees Forty Nine Thousand Six Hundred Fifty One Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 53762

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/9/20	Prepared by:	SOWMYA
PO/WO no.	69568	PO / WO Date.	11/8/20
Supplier Name	SSllp.	PO/WO amount	66,201
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13444	28/9/20.	49,651
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			49,651

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11380	28/9/20		☑ 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:	49,651
Amount E – PO / WO value:	66,201
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]			Krishnaveni	[signature]	[signature]
Date	29/9/20	28/			27/10/2020	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

#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.	13444
Vista Homes	Invoice Date.	28-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	69568
	PO Date.	11-08-2020
SY.no.193	Req ID	59032
	Req Date	08-08-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99766

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	150	258.60	38,790.00	28	10,861.20
	PPC						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	38,790.00		10,861.20
	5,430.60	5,430.60	Total Invoice Amount		49,651.20	

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

MODI PROPERTIES PVT. LTD. INWARD No. 69865 Date 30/9 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   12-08-2020 13:07:23

69568
11.08.20 11:32:21

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**	69568	99766
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-08-2020	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-08-2020	
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	3002 - Cement - PPC - 50kgs - bags *PPC*	200.00	258.60	0.00	28.00	66,201.60
				Total Order Value . . .		**66,201.60**

Rupees : Sixty Six Thousand Two Hundred One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Parasakthi brand/company
Payment Terms	Within 2 days
Tax	Included in the above price
Delivery Date	within 2 days
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 in the above prices
Warranty	Nil
ance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order is for site work purpose .
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	against PO NO: 69567.

Partly Bill : 12784
At : 17/8/20
24/8/20
Bal : 49652

For *Vista Homes*
Authorised Signatory
12/08/2020
Name :
Contact - -

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name :
Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	07.08.2020
..e & Phase :	Vista Homes	Time:	13:50
S..plier:	-	Req. No.	99766
Material required before date:	10.08.2020	ID No.	59032

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC Cement	50Kg's	150	Bag's	~~2116/10+28~~	
2			200.			
3					258/40+28	
4						
5	PO / 69568					
6						
7						
8						

..emarks: For E&D,F Landscape and Site repairing works use purpose.

..epared By	T.Madhu	Approved by	APPROVED BY 12 AUG 2020 SOHAM MODI MANAGING DIRECTOR
..gn.& Date	07.08.2020	Sign. & Date	

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

Find messages, documents, photos or people

Home

Compose

← Back | Archive | Move | Delete | Spam

Inbox 879
Unread
Starred
Drafts 3
Sent
Archive
Spam
Trash
^ Less

Views Hide
Photos
Documents
Subscriptions
Travel

Folders Hide
+ New Folder

Conformation of cement received details of Vista Homes. Inbox

sneha . <sneha@modiproperties Fri, Oct 23 at 1:27 PM
To: Prabhakar Purchase
Cc: keerthi.ch .

Dear Prabhakar sir,

We have received the material for the PO Numbers of cement as mentioned below

1. PO No : 69568 with DC NO: 11380, inward No: 25198, dt: 28.09.20.
2. PO No: 69974 with DC No: 11190, inward No: 25113, dt: 19.09.20.

Regards,

CH.Snehapriya
Asst. Engineer |7207478737 | sneha@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

Reply, Reply All or Forward

Sneha .
sneha@modiproperties.com
+ Add to contacts