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

Purchase Voucher

No. : **PUR/10419** Dated : **1-Sep-2020**
Ref.: **056 dt. 12-Aug-2020**

Party's Name: **WO-Hitech Power Enterprises**
Flat No.G8, Vasavi 's Central Court. Czech Colony,
Sanath Nagar, Hyderabad
GSTIN/UIN : **36AIXPP4447K1ZD**

Particulars		Amount
OERD-Eletricity Connection Charges	*10,77,360.00*	**₹ 12,71,285.00**
INPUT-CGST	*96,962.40*	
INPUT-SGST	*96,962.40*	
OIE-Rounded Off	*0.20*	

On Account of :

Being supply and erection of external electrical work for vista homes D,E.F blocks this bill for 115 3ph meter vide bill.no.056 dtd:12/8/20

Amount (in words) :

Indian Rupees Twelve Lakh Seventy One Thousand Two Hundred Eighty Five Only

for WO-Hitech Power Enterrises

Prepared by: rajyalakshmi@modiproperties.com Approved by Receiver's Signature

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

Purchase Voucher

No. : **PUR/10420** Dated : **1-Sep-2020**
Ref.: **12352 dt. 17-Jul-2020**

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%	*1,31,500.00*	**₹ 1,68,320.00**
INPUT-CGST	*18,410.00*	
INPUT-SGST	*18,410.00*	

On Account of :
Beingon purchase of PPC cement against bill no:12352, dt:17-07-20, po no:68374, dt:29-06-2020

Amount (in words) :
Indian Rupees One Lakh Sixty Eight Thousand Three Hundred Twenty Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r@modiproperties.com Approved by Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/7/20	Prepared by:	SOWMYA
PO/WO no.	68374	PO / WO Date.	29/6/20
Supplier Name	Sllp	PO/WO amount	1,68,320
Firm/Company	Vista homes.	Project	vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12352	17/7/20.	1,68,320
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,68,320

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10385	17/7/20	81384	☑ 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:	1,68,320
Amount E – PO / WO value:	1,68,320
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	25.7.2020 31/7/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	18/7/20						

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	
Vista Homes	
Kapra, Opp to MRR School, Ecil	
SY.no.193	
GSTIN : 36AAGFV2068P1ZJ	

Invoice No.	12352
Invoice Date.	17-07-2020
PO No.	68374
PO Date.	29-06-2020
Req ID	58061
Req Date	29-06-2020
Loc Req No	99677

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags PPC	2523	500	263.00	131,500.00	28	36,820.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	131,500.00	36,820.00
	18,410.00	18,410.00	Total Invoice Amount	168,320.00	

Rupees : One Lakh(s) Sixty Eight Thousand Three Hundred Twenty Only.

MODI PROPERTIES PVT. LTD.
INWARD
No. 67648
Date 21/7

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1 29-06-2020 11:04:29

68374
24.06.20 12:19:12

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	68374	99677
Doc Date	29-06-2020	
Quote No	NIL	
Quote Date	29-06-2020	
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*	500.00	263.00	0.00	28.00	168,320.00
			Total Order Value . . .		**168,320.00**

Rupees : One Lakh(s) Sixty Eight Thousand Three Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Suvarna___ brand/company
Payment Terms	10 Days PDC
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
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra. .Above order is for E-Block part-02 work purpose .
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	against po.no:68373

For *Vista Homes*
Authorised Signatory

Name : 29/06/2020

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	29.06.2020
Site & Phase :	PHASE-1	Time:	12:20
Supplier		Req. No.	99677
Material required before date:	02-07-2020		58061

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC Cement	Std	500	No's		
2						
3	PO 68374					
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For E-Block part-02 terrace waterproofing purpose.

Prepared By	T.MADHU	Approved by	APPROVED BY 29 JUN 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	29.06.2020	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.	10385
Vista Homes	DC Date.	17-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68374
	PO Date.	29-06-2020
SY.no.193	Req ID	58061
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-06-2020
	Loc Req No	99677

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	500
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES INWARD 40088 27/7/20

INWARD

Inward No: 24966 Dt: 14/7/20

MRN No: 81354 Dt:

Received by: Sign:

Vista Homes

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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.	12352
Kapra, Opp to MRR School, Ecil	Invoice Date.	17-07-2020
	PO No.	68374
SY.no.193	PO Date.	29-06-2020
	Req ID	58061
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-06-2020
	Loc Req No	99677

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags PPC	2523	500	263.00	131,500.00	28	36,820.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	18,410.00	18,410.00	Total Taxable Amount	131,500.00	36,820.00
			Total Invoice Amount	168,320.00	

Rupees : One Lakh(s) Sixty Eight Thousand Three Hundred Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/10421**
Ref.: **12754 dt. 17-Aug-2020**

Dated : **1-Sep-2020**

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%	*12,930.00*	**₹ 16,550.00**
INPUT-CGST	*1,810.20*	
INPUT-SGST	*1,810.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being purchase of cement ppc 50kgs vide bill no : 12754 dated :17-08-2020 po no : 69568

Amount (in words) :
Indian Rupees Sixteen Thousand Five Hundred Fifty Only

for SUP-Summit Sales Llp

Prepared by: vijay

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/8/20.	Prepared by:	SOWMYA
PO/WO no.	69568.	PO / WO Date.	11/8/20.
Supplier Name	ssllp.	PO/WO amount	66,202.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.			
2.	12754	14/8/20.	16,550
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,550

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	0SOV 3135	14/8/20	82109	☑ 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:	16,550
Amount E – PO / WO value:	66,202
Amount F – Difference (A – E):	49652
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	**21.8.2020**

Remarks:_ Short Recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	18/8/20						

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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12754
Kapra, Opp to MRR School, Ecil	Invoice Date.	17-08-2020
	PO No.	69568
SY.no.193	PO Date.	11-08-2020
	Req ID	59032
GSTIN : 36AAGFV2068P1ZJ	Req Date	08-08-2020
	Loc Req No	99766

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags PPC	2523	50	258.60	12,930.00	28	3,620.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,930.00	3,620.40
	1,810.20	1,810.20	Total Invoice Amount	16,550.40	

Rupees : Sixteen Thousand Five Hundred Fifty and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

68403
1818

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Home (Kushnigan)

Site:

DC No.	: 3135
Date	14/8/20
Vehicle No.	: AP27 D 5631
P.O. / W.O. No.	: 69568
P.O. / W.O. Date :	11/8/20

Sl. No.	PARTICULARS	Quantity
1	Cement PPC 50 Kg	
2		50 Bag
4		
5		
6		
7		
8		
9		
10		
11		
12		
1		
14		
15		
16		
17		
8		
9		
0		
		50 Bag

GSTIN :

eceived the above materials in good condition.

eceived by : Bhagwan

Stamp: [illegible]

ate : 14/8/20

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	69568	99766
	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
Advance 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 : 12789
24/8/20 At : 17/8/20
Bal : 49652

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

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

Requisition Form

Company Name:	Vista Homes	Date:		07.08.2020
Site & Phase :	Vista Homes	Time:		13:50
Supplier:	-	Req. No.		99766
Material required before date:	10.08.2020	ID No.		59038

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC Cement	50Kg's	150	Bag's	246/10	28/
2			200			
3					258/10	28/
4						
5	PO 69568					
6						
7						
8						
9						
10						

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

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

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

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003
Tel : 040 - 6633 5551

M/s Vista Home (Kushaiguda)	DC No.	: 3135
	Date	: 14/8/20
Site:	Vehicle No.	: AP27D 5631
	P.O. / W.O. No.	: 69568
	P.O. / W.O. Date	: 11/8/20

Sl. No.	PARTICULARS	Quantity
1	Cement PPC 50 Kg	50 Bag
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		50 Bag

INWARD
Inward No: 25073 Dt: 14/8/20
MRN No: 82109
Received By
Vista Home

GSTIN :

Received the above materials in good condition.

Received by : Bhagwan

Date : 14/8/20

Stamp:

INWARD
No. 40576
Dt. 21/8

For **SUMMIT SALES LLP**

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10422** Dated : **1-Sep-2020**
Ref.: **446 dt. 1-Aug-2020**

Party's Name: **SUP-Sri Rama Flyash Bricks**
Sy No.215, Hema Nagar, Boduppal, Hyderabad
GSTIN/UIN : **36AKTPG8982A1ZR**

Particulars		Amount
Bricks & Blocks GST **5%**	*17,200.00*	**₹ 18,060.00**
INPUT-CGST	*430.00*	
INPUT-SGST	*430.00*	

On Account of :
Being on purchase of cement solid blocks against bill no:446, dt:1-8-20, po no:69176, dt:27-07-2020
Amount (in words) :
Indian Rupees Eighteen Thousand Sixty Only

for SUP-Sri Rama Flyash Bricks

Prepared by: lavanya.r@modiproperties.com Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69176	PO / WO Date.	27/07/2020
Supplier Name	Sri Rama Flyash Bricks	PO/WO amount	Rs. 18,060/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	446	01/08/2020	Rs. 18,060/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 18,060/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	– DC details enclosed –			□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 18,060/-
Amount E – PO / WO value:				Rs. 18,060/-
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	**22/08/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/8/20						

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

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

No. 446

36AKTPG8982A1ZR

Date : 01-08-2020

M/s. Vista Homes,
M.G. Road, Secunderabad
GSTIN-36AAGFV2068P1ZJ

TIN No. .... Date : ....

Order No. 69176-99734 Date : 27-07-2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	4x8x16 cement solid Blocks	200x200x400				
	DC No ~~600~~ 1320	200x150x400				
		200x100x400	600	19	11400	00
	6x8x16 cement solid Blocks					
	DC No-1319		200	29	5800	00
		S. TOTAL			17200	00
		CGST		2.5%	430	00
		SGST		2.5%	430	00
		G.TOTAL			18060	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68125
Date 8/8

*Goods once sold will not be taken back
*Our risk and responsibility ceases when the goods are delivered or dispatched.

For **SRI RAMA FLYASH BRICKS**

Receiver's Signature

Authorised Signatory

Purchase Order

 27-07-2020 11:00:49

69176
31.07.20 12:08:29

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

Supplier Details

Sri Rama Flyash Bricks	**Doc No**	69176	99734
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092	**Doc Date**	27-07-2020	
	Quote No	Nil	
GSTIN 36AKTPG8982A1ZR	**Quote Date**	27-07-2020	
9246043189 9246043189	**SupplyType**	Supply	

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	600.00	19.00	0.00	5.00	11,970.00
2	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	200.00	29.00	0.00	5.00	6,090.00
			Total Order Value . . .			**18,060.00**

Rupees : Eighteen Thousand Sixty Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order forC-Block 308 and 408 brick work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

27/07/2020

Name : ____________

Accepted the above Terms And Conditions
For *Sri Rama Flyash Bricks*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	16.07.2020
Site & Phase :	Vista Homes	Time:	17:18
Supplier:	-	Req. No.	99734
Material required before date:	18.07.2020	ID No.	58535

No	Description	Size	Quantity	Units	Inward No	Date
1	Solid Bricks	6"	200	No's		
2	Solid Bricks	4"	600	No's		
3						
4	PO					
5						
6	69176					
7						
8						
9						
10						

Remarks: For C-Block 308 and 408 purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	16.07.2020	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:	10.07.2020
Site & Phase :	Vista Homes	Time:	11:15
Supplier	-	Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

Prepared By	T.Madhu	Approved by	
Sign.& Date	06.07.2020	Sign. & Date	

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

Cement Blocks – Weekly Delivery Report

Company/ firm:	Vista Home	Requisition nos.:	99734	Total PO quantity:	600
Project:	Vista Homes	PO No(s).	69176	Quantity delivered in earlier period:	Nil
Block /Flat / Villa no.:		Total material delivered	Yes	Quantity delivered during week:	600
Supplier:	Sri Rama Flyash Bricks	Close PO:	Yes	Balance quantity to be delivered:	Nil
Sign of security		Sign of Admin	Suchapriya	Sign of Project manager	Murty
Date	31/7/20	Date	31/7/20	Date	31/7/2020

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
	Total:						

Details of solid blocks – Delivered during the Week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	28.07.20	09:25	4"x8"x16"	600	1320	25017	81553
	Total			600			

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total.quantity and delivered quantity includes all types of blocks.

Cement Blocks – Weekly Delivery Report

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

PO NO- 69176 - 99734

No. 1320 Date : 28-07-2020

M/s Vista Homes

40248
15/8

Name : Vista Homes

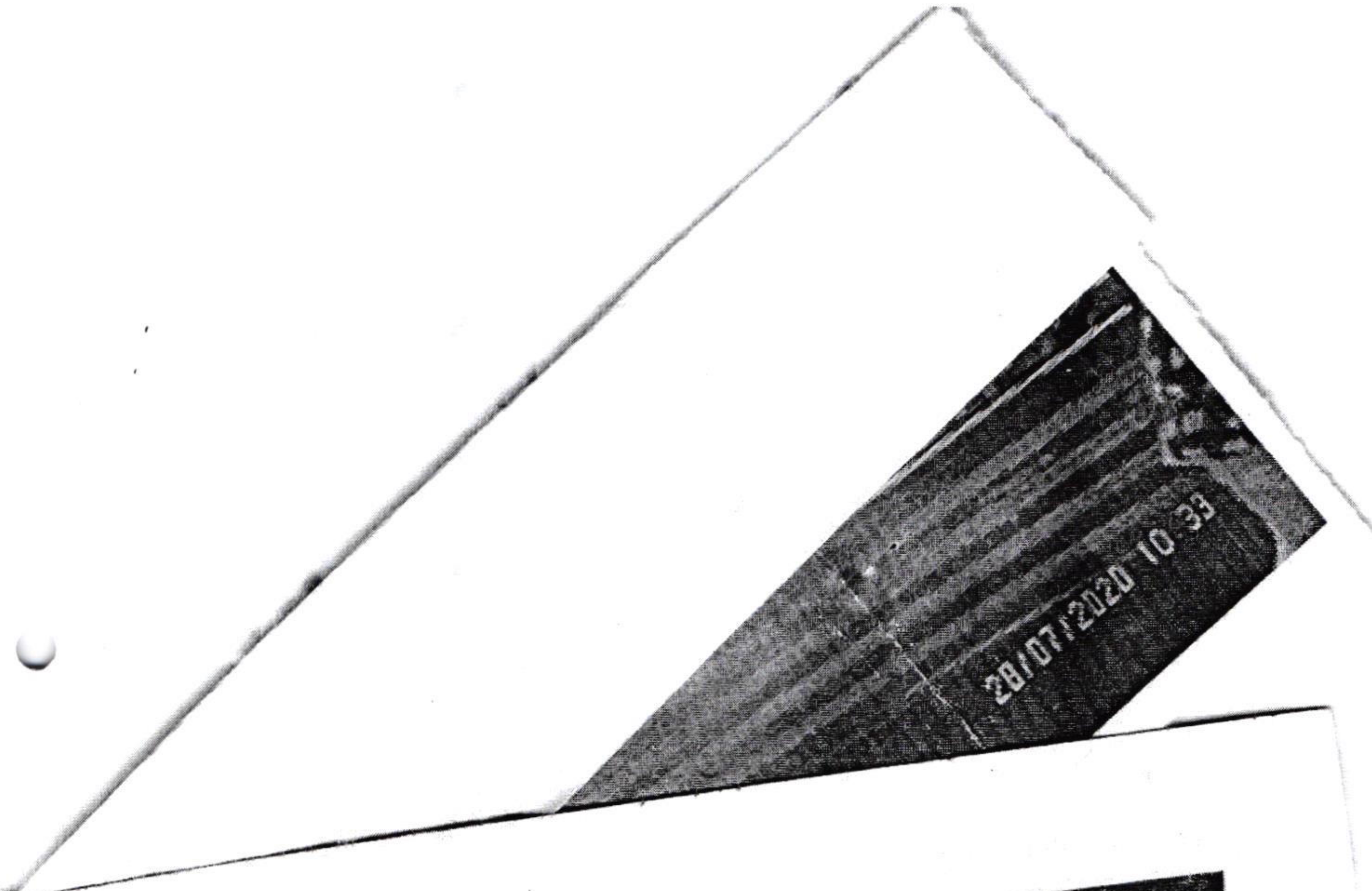
Vehicle No. AP23Y5562 Time

Material : 4x8+16 Solid Bricks Qty. 600

INWARD	
Inward No: 25018	Dt: 28/7/20
MRN No: 81552	Dt:
Received By:	Sign:
Vista Homes	

Driver's Signature

Authorised Signature


28/07/2020 10:33


28/07/2020 09:25

Company/ firm:	Vista Home	Requisition nos.:	99734	Total PO quantity:	200
Project:	Vista Homes	PO No(s).	69176	Quantity delivered in earlier period:	Nil
Block /Flat / Villa no.:		Total material delivered	Yes	Quantity delivered during week:	200
Supplier:	Sri Rama Flyash Bricks	Close PO:	Yes	Balance quantity to be delivered:	Nil
Sign of security		Sign of Admin	Snehapriya	Sign of Project manager	
Date	31/7/20	Date	31/7/20	Date	31/7/2020

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
	Total:						

Details of solid blocks – Delivered during the Week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
11	28.07.20	09:24	6"x8"x16"	200	1319	25017	81553
	Total			200			

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

PO NO - 69176-99734

No. **1319** Date : 28-07-2020

M/s Vista Homes

Name : Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40250
Date 5/8
Sign.

Vehicle No. AP29V9761 Time

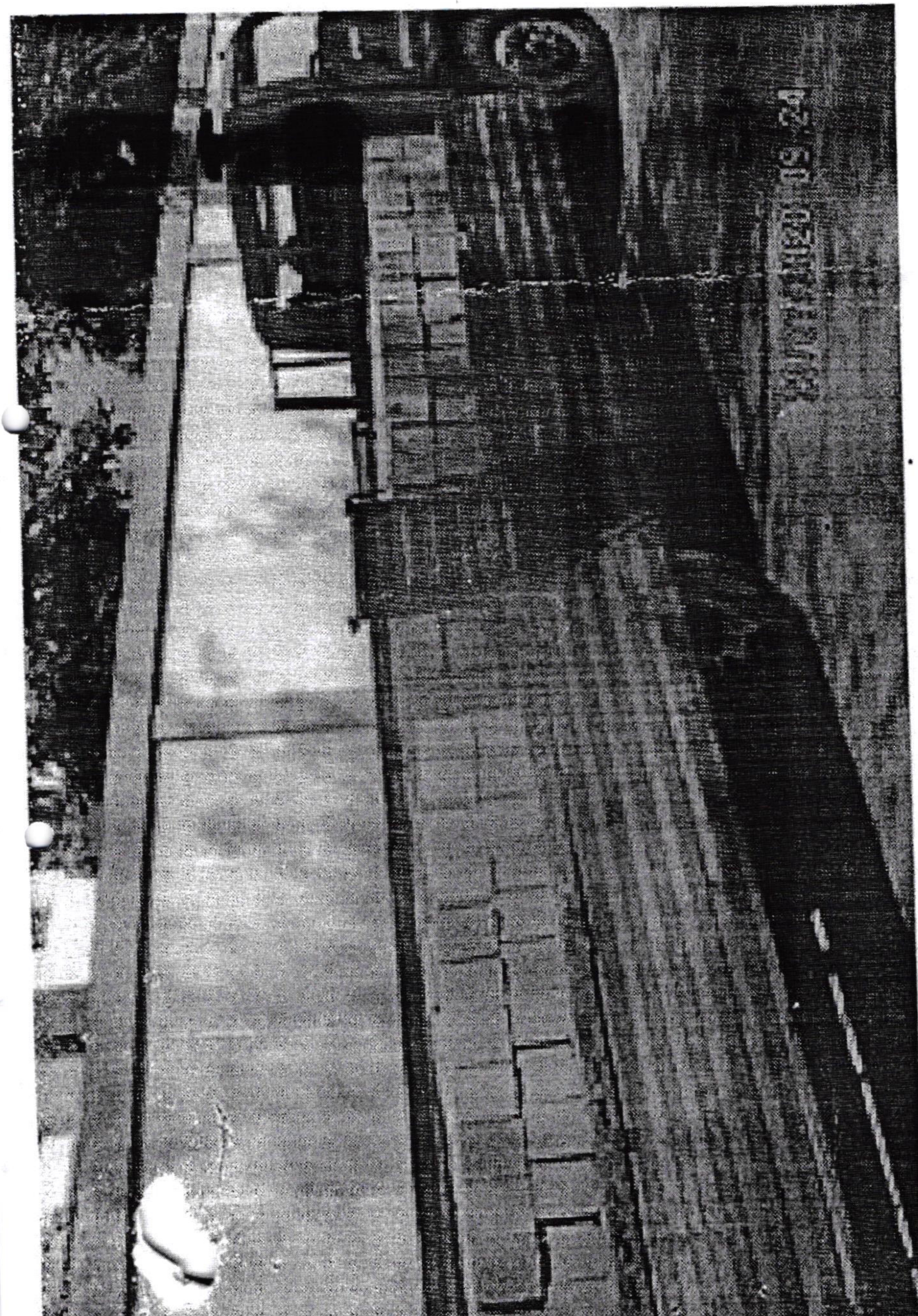
Material : 6+8+16 Solid Bricks Qty. 200

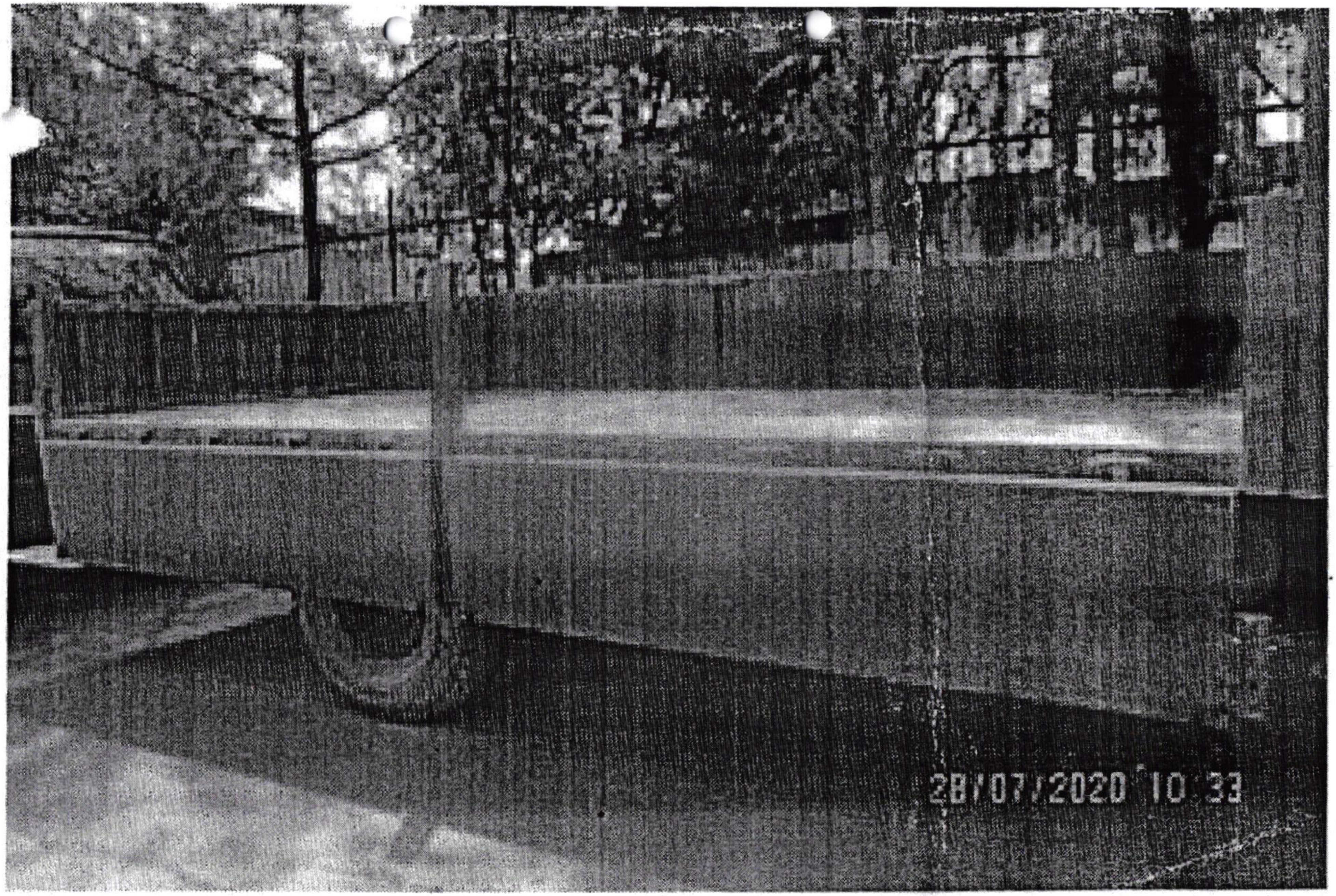
INWARD	
Inward No: 25017	Dt: 28/7/20
MRN No: 81553	Dt:
Received By:	Sign:

Vista

Driver's Signature

Authorised Signature




28/07/2020 10:33

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

Purchase Voucher

No. : **PUR/~~10424~~** 10423
Ref.: **ssllp/log/10446 dt. 31-Aug-2020**

Dated : **3-Sep-20**

Party's Name: **SP-Summit Sales LLP Logistics**
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amou
PS-Admin-Audit	*24,020.00*	**₹ 27,984**
INPUT CGST	*2,161.80*	
INPUT SGST	*2,161.80*	
TDS-1.50% Contract / Equipment Hire Charges	*(-)360.00*	
OIE-Rounded Off	*0.40*	

On Account of :

Being on Advertisement charges for the month of july & aug ' 20 papers ads in news paper and papers insert done against inv no: ssllp/log/10446 dt: 31.08.2020

Amount (in words) :

Indian Rupees Twenty Seven Thousand Nine Hundred Eighty Four Only

for SP-Summit Sales LLP Logistic

Prepared by: krishnaveni · Approved by · Receiver's Signatu

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10446**	Dated **31-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 And 4; Soham Manison; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Advertising Services Charges - 18% (S)**	995433				**24,020.00**
2	**Output CGST**					**2,161.80**
3	**Output SGST**					**2,161.80**
4	**Roundig Off**					**0.40**
	Total					**₹ 28,344.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Twenty Eight Thousand Three Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	24,020.00	9%	2,161.80	9%	2,161.80	4,323.60
Total	**24,020.00**		**2,161.80**		**2,161.80**	**4,323.60**

Tax Amount (in words) : **Indian Rupees Four Thousand Three Hundred Twenty Three and Sixty paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Advertisement charges for the month of July & Aug ' 20 - Papers Ads in News paper and Papers Inserts done.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SECBAD

Authorised Signatory

This is a Computer Generated Invoice

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

10424

No. : **PUR/10425** Dated : **3-Sep-2020**
Ref.: **VGM-2021/76 dt. 11-Jul-2020**

Party's Name: **SP-V Green Media Pvt. Ltd.**
3-6-530/3, Street No.7 Himayat Nagar
GSTIN/UIN : **36AADCV9375P1ZC**

Particulars		Amount
PROMORD-Print Media	*7,992.00*	**₹ 8,272.00**
INPUT-CGST	*199.80*	
INPUT-SGST	*199.80*	
TDS-1.50% Contract / Equipment Hire Charges	*(-)120.00*	
OIE-Rounded Off	*0.40*	

On Account of :
Being on advertisment on sakshi papers against bill no: 76, dt:11/7/20, po no:68782, dt:11/7/2020

Amount (in words) :
Indian Rupees Eight Thousand Two Hundred Seventy Two Only

for SP-V Green Media Pvt. Ltd.

Prepared by: lavanya.r@modiproperties.com Approved by Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/7/20		Prepared by:	G.Murthi
PO/WO no.	68782		PO / WO Date.	11/7/20
Supplier Name	V'Cyber Media		PO/WO amount	8,391
Firm/Company	Vista Homes		Project	Vista Homes
Sl. No.	Bill No.		Bill Date	Bill amount
1.	VCM-2021-76		11/7/20	8,391
2.				
3.				
4.				
Amount A – Bills total(Excluding Transport & Hamali Charges):				

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:				8,391
Amount E – PO / WO value:				8,391
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	3/8/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	G.Murthi	[signature]		APPROVED BY 26 JUL 2020 SOHAM MODI MANAGING DIRECTOR [signature]			
Date	28/7/20	28/7/20					

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

V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

TAX INVOICE

To, M/s **Vista Homes** 5-4-187/3 & 4, IInd Floor M G Road, Secunderabad-500 003			
Phone no	Invoice No.	VGM-2021-76	Date : 11-07-2020
	Your P.O No.	68782	Date : 11-07-2020
	DC No :		Date : 07-07-2020
	Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "Vista Homes Ad" Size:3.7x12 Publication:Sakshi Date of Pub:11-07-2020	998636	1 NOS	7992.00	2.50	2.50		7992.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36AAGFV2068P1ZJ
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No.:	AADCV9375P	

Total Amount	7,992.00
Total CGST Amount	199.80
Total SGST Amount	199.80
Total IGST Amount	
Grand Total (INR)	8,391.60

Amount in Indian Rupees :
EIGHT THOUSAND THREE HUNDRED AND NINETY ONE AND PAISE SIXTY ONLY

- Payment should be made by Crossed Demand Draft / Cheque in favour of **M/s V GREEN MEDIA PVT. LTD.** payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only. - E & O. E.

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp   Prepared by   Checked by   Authorised Signatory

Tel: +91-40-6646 4477 | e-mail: accounts@vgreenmedia.com | www.VGreenMedia.com

Page(s) 1 Of 1 11-07-2020 12:49:21

Release Order

68782

08.07.20 3:08:59

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

Supplier Details			
V Green Media Pvt.Ltd.	**Doc No**	68782	166066
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	11-07-2020	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	07-04-2020	
040 – 6646 4477	**SupplyType**	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *Vista Homes Ad in SAKSHI on 11-07-2020*	1.00	7,992.00	0.00	5.00	8,391.60
					Total Order Value . . .	**8,391.60**

Rupees : Eight Thousand Three Hundred Ninty One and Paise Sixty Only.

Terms and Conditions :-

Specification /	Vista Homes ad in SAKSHI
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	11-07-2020
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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	11-07-2020
Measurment	NA
Security	.
Remarks	Nil

For *Vista Homes*

Authorised Signatory

Name : __________

Contact - -

Accepted the above Terms And Conditions

For *V Green Media Pvt.Ltd.*

Name : __________

Date : __/__/____

Requisition Form

Requisition Form 68782.

Company Name:	VISTA HOMES	Date:	18.06.2020
Site & Phase :	VISTA HOMES	Time:	11:00
Supplier	V GREEN MEDIA	Req. No.	166066.
Material required before date:		ID No.	58401

No	Description	Size	Quantity	Units	Inward No	Date
1	Vista Homes Ad on 03-07-2020 in Sakshi.	3.7 x 12	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:

Prepared By	K. Rohith	Approved by	APPROVED BY 03 JUL 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	03/7	Sign. & Date	

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

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/~~10426~~** 10425
Ref.: **SSLLP/COM/10048 dt. 28-Aug-2020**

Dated : **3-Sep-2020**

Party's Name: **Summit Sales LLP Common Expenses**
5-4-187/3&4 MG Road, Soham Mansion
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit	*24,298.97*	**₹ 26,851.00**
INPUT-CGST	*2,186.91*	
INPUT-SGST	*2,186.91*	
TDS-7.50% Professional Charges	*(-)1,822.00*	
OIE-Rounded Off	*0.21*	

On Account of :

Being on admin & markeing service charges for the month of July 2020 against bill no:10048, dt:28/8/2020

Amount (in words) :

Indian Rupees Twenty Six Thousand Eight Hundred Fifty One Only

for SUP-Summit Sales LLP Common Expenses

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10048**	Dated **28-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Vista Homes** # 5-4-187/3 & 4, IInd Floor, Soham Mansion, MG Road, Secunderabad. GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**24,298.97**
2	**Output SGST**			9	%	**2,186.91**
3	**Output CGST**			9	%	**2,186.91**
4	**Rounding Off**					**0.21**
	Total					**₹ 28,673.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Eight Thousand Six Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	24,298.97	9%	2,186.91	9%	2,186.91	4,373.82
Total	**24,298.97**		**2,186.91**		**2,186.91**	**4,373.82**

Tax Amount (in words) : **Indian Rupees Four Thousand Three Hundred Seventy Three and Eighty Two paise Only**

Remarks:
Being Admin & Marketing Service charges for the month of july ' 2020.

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

M. S.

Authorised Signatory

SUMMIT SALES LLP COMMON EXPENSES SECUNDERABAD

This is a Computer Generated Invoice

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/~~10427~~** 10426
Ref.: **SSLLP/COM/10034 dt. 28-Aug-2020**

Dated : **3-Sep-2020**

Party's Name: **Summit Sales LLP Common Expenses**
5-4-187/3&4 MG Road, Soham Mansion
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit	*3,376.44*	**₹ 3,731.00**
INPUT-CGST	*303.88*	
INPUT-SGST	*303.88*	
TDS-7.50% Professional Charges	*(-)253.00*	
OIE-Rounded Off	*(-)0.20*	

On Account of :

Being on arrears of admin & markting service charges for the month of May 2020 against bill no:10034, dt:28/8/2020

Amount (in words) :

Indian Rupees Three Thousand Seven Hundred Thirty One Only

for SUP-Summit Sales LLP Common Expenses

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10034**	Dated **28-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Vista Homes** # 5-4-187/3 & 4, IInd Floor, Soham Mansion, MG Road, Secunderabad. GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**3,376.44**
2	**Output CGST**			*9*	*%*	**303.88**
3	**Output SGST**			*9*	*%*	**303.88**
4	*Less :* **Rounding Off**					**(-)0.20**
	Total					**₹ 3,984.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Three Thousand Nine Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	3,376.44	9%	303.88	9%	303.88	607.76
Total	**3,376.44**		**303.88**		**303.88**	**607.76**

Tax Amount (in words) : **Indian Rupees Six Hundred Seven and Seventy Six paise Only**

Remarks:
Being Arrears of Admin & marketing service charges for the month of May ' 2020.

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

SUMMIT SALES LLP COMMON EXPENSES SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

10427

No. : **PUR/~~10428~~**
Ref.: **SSLLP/COM/10079 dt. 28-Aug-2020**

Dated : **3-Sep-2020**

Party's Name: **Summit Sales LLP Common Expenses**
5-4-187/3&4 MG Road, Soham Mansion
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit	*2,400.00*	**₹ 2,652.00**
INPUT-CGST	*216.00*	
INPUT-SGST	*216.00*	
TDS-7.50% Professional Charges	*(-)180.00*	

On Account of :

Being on antibody test for staff against bill no:10079, dt:28/8/2020

Amount (in words) :

Indian Rupees Two Thousand Six Hundred Fifty Two Only

for SUP-Summit Sales LLP Common Expenses

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10079**	Dated **28-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Vista Homes** # 5-4-187/3 & 4, Iind Floor, Soham Mansion, MG Road, Secunderabad. GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**2,400.00**
2	**Output SGST**			9	%	**216.00**
3	**Output CGST**			9	%	**216.00**
	Total					**₹ 2,832.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Two Thousand Eight Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	2,400.00	9%	216.00	9%	216.00	432.00
Total	**2,400.00**		**216.00**		**216.00**	**432.00**

Tax Amount (in words) : **Indian Rupees Four Hundred Thirty Two Only**

Remarks:
Being Antibody test for Staff.

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

SUMMIT SALES LLP COMMON EXPENSES SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice