Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/~~10437~~** 40436
Ref.: **12815 dt. 21-Aug-2020**

Dated : **8-Sep-2020**

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

Particulars		Amount
Chemicals GST 18%	*10,630.00*	**₹ 12,543.00**
INPUT-CGST	*956.70*	
INPUT-SGST	*956.70*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being on purchase of RBR bonding agent against bill no:12815, dt:21/8/20, po no:69594, dt:13/8/2020

Amount (in words) :

Indian Rupees Twelve Thousand Five Hundred Forty Three Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/8/20.	Prepared by:	SOWMYA
PO/WO no.	69594.	PO / WO Date.	13/8/20.
Supplier Name	SSlyp.	PO/WO amount	25,087
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12815	21/8/20.	12,543
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,543.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10816	21/8/20	52246	☑ 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:	12,543.
Amount E – PO / WO value:	25,087.
Amount F – Difference (A – E):	12,544/-

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	29.8.2020

Remarks:

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		Sowmya	DS			Rlavay		
Date		24/8/20	28/8				8/9	

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.	12815
Kapra, Opp to MRR School, Ecil	Invoice Date.	21-08-2020
	PO No.	69594
	PO Date.	13-08-2020
SY.no.193	Req ID	59127
	Req Date	13-08-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99773

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	5	866.00	4,330.00	18	779.40
	Code.W01 3ltrs can						
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	630.00	6,300.00	18	1,134.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,630.00	1,913.40
	956.70	956.70	Total Invoice Amount	12,543.40	

Rupees : Twelve Thousand Five Hundred Fourty Three and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68504 Date 24/8/20

Authorised signatory

Purchase Order

Page(s) 1 Of 1 13-08-2020 3:17:10 PM

69594
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**	69594	99773
	Doc Date	13-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-12-2018	
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	3128 - Chemicals - RBR bonding agent - NA - ltrs *Code.W01 3ltrs can*	10.00	866.00	0.00	18.00	10,218.80
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	20.00	630.00	0.00	18.00	14,868.00
					Total Order Value . . .	**25,086.80**

Rupees : Twenty Five Thousand Eighty Six and Paise Eighty Only.

Partly Bill : 12815 Dt : 20/8/20
At : 12543/-
Bal : 12544/-
28/8/20

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST 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	Extra.
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 main door granite cladding 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 : __/__/____

Requisition Form

Company Name:	Vista Homes		Date:		12.08.2020
Site & Phase :	Vista Homes		Time:		02:20
Supplier:			Req. No.		99773
Material required before date:		15.08.2020	ID No.		59127

No	Description	Size	Quantity	Units	Inward No	Date
1	RBR Chemical	25kg's	20	Bag's		
2	Roff Tile Stone Adhesive		10	No's		
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For E-Block part-02 Main door granite cladding works purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	12.08.2020	Sign. & Date	

APPROVED
13.08.2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Requisition Form

Company Name:	Vista Homes		Date:		12.08.2020
Site & Phase :	Vista Homes		Time:		02:25
Supplier	-		Req. No.		
Material required before date:		14.08.2020	ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						

Remarks: For

Prepared By	T.Madhu	Approved by	
Sign.& Date	14.08.2020	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, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10816
Vista Homes	DC Date.	21-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69594
	PO Date.	13-08-2020
SY.no.193	Req ID	59127
GSTIN : 36AAGFV2068P1ZJ	Req Date	13-08-2020
	Loc Req No	99773

	Description of Goods	HSN/SAC	Qty
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	5
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	10
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

INWARD
Inward No: 25088 Dt: 21/8/20
MRN No: 82246 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40703
Date 27/8

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.	12815
Kapra, Opp to MRR School, Ecil	Invoice Date.	21-08-2020
	PO No.	69594
	PO Date.	13-08-2020
SY.no.193	Req ID	59127
	Req Date	13-08-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99773

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	5	866.00	4,330.00	18	779.40
	Code.W01 3ltrs can						
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	630.00	6,300.00	18	1,134.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,630.00	1,913.40
	956.70	956.70	Total Invoice Amount	12,543.40	

Rupees : Twelve Thousand Five Hundred Fourty Three and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/~~10438~~** 10437 Dated : **8-Sep-2020**
Ref.: **11115 dt. 7-May-2020**

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

Particulars		Amount
Chemicals GST 18%	*6,300.00*	**₹ 7,434.00**
INPUT-CGST	*567.00*	
INPUT-SGST	*567.00*	

On Account of :
Being on purchase of R0ff Stone tile Adhesive against bill no:11115, dt:7/5/20, po no:66855, dt:20/3/2020

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

for SUP-Summit Sales LLP

Prepared by: lavanya.r Approved by Receiver's Signature

No office copy

PURCHASE DIVISION
Advice for approval for credit to supplier

15

Scan Id - 47318

Date:	15/5/2020	Prepared by:	K. R. Charyulu
PO/WO no.	66855	PO / WO Date.	20/3/2020
Supplier Name	SSLLR	PO/WO amount	25,086/-
Firm/Company	Vigka Homes	Project	Vikka Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11115	7/5/2020	7,434/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,434/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9258	7/5/2020	78811	☑ ~~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:				7,434/-
Amount E – PO / WO value:				25,086/-
Amount F – Difference (A – E):				17,652/-

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	28/03/20 18/5/2020
Remarks:	Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]				[signature]	
Date	15/5/2020	21/8			[signature]	8/9	

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

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11115
Kapra, Opp to MRR School, Ecil	Invoice Date.	07-05-2020
	PO No.	66855
	PO Date.	20-03-2020
SY.no.193	Req ID	56488
	Req Date	19-03-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99518

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Code.T03 20kgs	3214	10	630.00	6,300.00	18	1,134.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,300.00	1,134.00
	567.00	567.00	Total Invoice Amount	7,434.00	

Rupees : Seven Thousand Four Hundred Thirty Four Only.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 6529 Date: 12/5/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

-Duplicate-

Purchase Order

 13-05-2020 12:42:46 ~~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**	66855	99518
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-03-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-12-2018	
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	3128 - Chemicals - RBR bonding agent - NA - ltrs *Code.W01 3ltrs can*	10.00	866.00	0.00	18.00	10,218.80
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs *Code.T03 20kgs*	20.00 Bal. 10	630.00	0.00	18.00	14,868.00
			Total Order Value . . .			**25,086.80**

Rupees : Twenty Five Thousand Eighty Six and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Roff' brand.
Payment Terms	On complete delivery of all materials only.
Tax	Inclusive of all GST 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	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 2nd loor cladding maintain purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

=> Part Bill received of R. 7434/-
B.no: 11115, and Bal. bill
7/5/20
of Rs. 17652/- to be received
uf
20/8/20

=> Original office copy misplaced
Please give an "NOC" for
bill clearance.
uf
20/8/20.

For *Vista Homes*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	19.03.2020
Site & Phase :	Vista Homes owners	Time:	15:06 PM
Supplier		Req. No.	99518
Material required before date:	23.03.2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff Stone Tile Adhesive	25kg	20	Bags		
2	RBR Chemical	3ltrs	10	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For E-Block 2nd floor cladding purpose

Prepared By	T.MADHU	Approved by	
Sign.& Date	19.03.2020	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/UIN: 36ACQFS2044C1Z7

Customer Details	DC No.	9258
Vista Homes	DC Date.	07-05-2020
Kapra, Opp to MRR School, Ecil	PO No.	66855
	PO Date.	20-03-2020
SY.no.193	Req ID	56488
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-03-2020
	Loc Req No	99518

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	10
2			
3			
4			
5			
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 38186 Date: 13/5 Sign:

INWARD
Inward No: 24578 Dt: 07/5/20
MRN No: 78811 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		
Vista Homes	Invoice No.	11115
Kapra, Opp to MRR School, Ecil	Invoice Date.	07-05-2020
	PO No.	66855
	PO Date.	20-03-2020
SY.no.193	Req ID	56488
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-03-2020
	Loc Req No	99518

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Code.T03 20kgs	3214	10	630.00	6,300.00	18	1,134.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,300.00	1,134.00
	567.00	567.00	Total Invoice Amount	7,434.00	

Rupees : Seven Thousand Four Hundred Thirty Four 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/~~10441~~** 10438
Ref.: **ssllp/log/10480 dt. 31-Aug-2020**

Dated : **9-Sep-2020**

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

Particulars		Amount
PS-Admin-Audit	*2,500.00*	**₹ 2,762.00**
INPUT-CGST	*225.00*	
INPUT-SGST	*225.00*	
TDS-7.50% Professional Charges	*(-)188.00*	

On Account of :
Being Qc Report charges for the month of August ' 2020 against inv no: ssllp/log/10480 dt: 31.08.2020

Amount (in words) :
Indian Rupees Two Thousand Seven Hundred Sixty Two Only

for SP-Summit Sales LLP Logistics

Prepared by: krishnaveni   Approved by   Receiver's Signature

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/10480**	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 - QC Charges - 18% (S)**	995433				**2,500.00**
2	**Output CGST**					**225.00**
3	**Output SGST**					**225.00**
	Total					**₹ 2,950.00**

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

Indian Rupees Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995433	2,500.00	9%	225.00	9%	225.00	450.00
Total	**2,500.00**		**225.00**		**225.00**	**450.00**

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

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

Remarks:
Being QC Report Charges for the month of Aug ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS ★ SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10441~~** 10439 | Dated : **9-Sep-2020**
Ref.: **ssllp/com/10085 dt. 31-Aug-2020**

Party's Name: **Summit Sales LLP Common Expenses**
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit	*25,313.23*	**₹ 27,972.00**
INPUT-CGST	*2,278.19*	
INPUT-SGST	*2,278.19*	
TDS-7.50% Professional Charges	*(-)1,898.00*	
OIE-Rounded Off	*0.39*	

On Account of :
Being Admin & Marketing service chharges for the month of August ' 2020 against inv no: ssllp/com/10085 dt: 31.08.2020

Amount (in words) :
Indian Rupees Twenty Seven Thousand Nine Hundred Seventy Two Only

for SUP-Summit Sales LLP Common Expenses

Prepared by: krishnaveni   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/10085**	Dated **31-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				**25,313.23**
2	**Output CGST**			9	%	**2,278.19**
3	**Output SGST**			9	%	**2,278.19**
4	**Rounding Off**					**0.39**
	Total					**₹ 29,870.00**

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

Indian Rupees Twenty Nine Thousand Eight Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	25,313.23	9%	2,278.19	9%	2,278.19	4,556.38
Total	**25,313.23**		**2,278.19**		**2,278.19**	**4,556.38**

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Fifty Six and Thirty Eight paise Only**

Remarks:
Being Admin & Marketing Service charges for the month of Aug ' 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 SEC'BAD

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10441~~** 10440 — Dated : **9-Sep-2020**
Ref.: **ssllp/log/10467 dt. 31-Aug-2020**

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

Particulars		Amount
PS-Admin-Audit	*10,369.76*	**₹ 11,458.00**
INPUT-CGST	*933.28*	
INPUT-SGST	*933.28*	
TDS-7.50% Professional Charges	*(-)778.00*	
OIE-Rounded Off	*(-)0.32*	

On Account of :

Being Service charges on po's for the month of August ' 2020 against inv no: ssllp/log/10467 dt: 31.08.2020

Amount (in words) :

Indian Rupees Eleven Thousand Four Hundred Fifty Eight Only

for SP-Summit Sales LLP Logistics

Prepared by: krishnaveni   Approved by   Receiver's Signature

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/10467**	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-Services Charges on PO's - 18% (S)**	995433				**10,369.76**
2	**Output CGST**					**933.28**
3	**Output SGST**					**933.28**
4	*Less :* **Roundig Off**					**(-)0.32**
	Total					**₹ 12,236.00**

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

Indian Rupees Twelve Thousand Two Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995433	10,369.76	9%	933.28	9%	933.28	1,866.56
Total	**10,369.76**		**933.28**		**933.28**	**1,866.56**

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Sixty Six and Fifty Six paise Only**

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

Remarks:
Being Service charges On Po's for the month of Aug ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10442~~** 10441 Dated : **9-Sep-2020**
Ref.: **00132h/20-21gst dt. 27-May-2020**

Party's Name: **SP- Hiregange Associates**
GSTIN/UIN : **36AACFH8197H1Z0**

Particulars		Amount
OERD-Consultancy Charges	*1,20,000.00*	**₹ 1,32,600.00**
INPUT-CGST	*10,800.00*	
INPUT-SGST	*10,800.00*	
TDS-7.50% Professional Charges	*(-)9,000.00*	

On Account of :
Being on GST Review for the period from Apr'19 to March ' 20 against inv no: 00132h/20-21gst dt: 27.05.2020
Amount (in words) :
Indian Rupees One Lakh Thirty Two Thousand Six Hundred Only

for SP- Hiregange Associates

Prepared by: krishnaveni Approved by Receiver's Signature

Hiregange & Associates
Chartered Accountants

MODI PROPERTIES PVT. LTD. INWARD No. 41 Date 15/8/20 Sign. SEC'BAD

TAX INVOICE (ORIGINAL FOR RECIPIENT)

HIREGANGE & ASSOCIATES 4th Floor, West Block, Srida Anushka Pride, Opp. Ratnadeep Supermarket, above Lawrence & Mayo, Road Number 12, Banjara Hills Hyderabad Telangana 500034 Email : venkataprasad@hiregange.com Phone: 040-23318128	Invoice Number Invoice Date Firm's PAN GSTIN/UIN Udyog Aadhar No (MSME)	00132H/20-21GST 27-May-2020 AACFH8197H 36AACFH8197H1Z0 KR03E0052006
To: Vista Homes H. No. 5-4-187/3 & 4,II Floor,Sohan Mansion, M.G Road,Ranijung Secunderabad 500 003 Contact Person:Mr. Sreenivasa Sarma Mobile no:91002 53761 Client PAN: AAGFV2068P Client GST: 36AAGFV2068P1ZJ Place of Supply:36-Telangana	Supplier's Ref.	Other Reference(s)

Description	**HSN/SAC**	**Tax**	**Total**
GST Review GST Review for the period from Apr'19 to Mar'20	9982	21,600.00	120,000.00
		Sub Total	120,000.00
		CGST@9%	10,800.00
		SGST@9%	10,800.00
		TOTAL INR	**141,600.00**

Amount Chargeable (in Words)
One Lac Forty One Thousand Six Hundred only

Remarks:
Being charges towards GST Review for the period from Apr'19 to Mar'20

Declaration
We declare that the amount charged is for the services provided or to be provided as mentioned in the invoice. The contents of the invoice are True and Correct.
*** Payment to be made within 15 days. Payments received after 15 days would be liable for simple 15% interest per annum. Bills for interest would be raised for delayed period on monthly basis till payment is made.

Please choose your preferred payment option:	
Cheque Please make Cheque payable to **Hiregange & Associates**	For **HIREGANGE & ASSOCIATES**
Direct Credit Please make payment into the following account: HIREGANGE & ASSOCIATES, HDFC BANK, Banjara Hills Branch, A/c No. 50200034372031; IFSC: HDFC0001995; MICR: 500240048	Hiregange & Associates Chartered Accountants Hyderabad V.A. Authorised Signatory

This is a Computer Generated Invoice
E. & O.E
Bangalore | Hyderabad | Visakhapatnam | NCR-Gurgaon | Mumbai | Pune | Chennai

AK

Hiregange payment pending bills 14-08-2020 - Ver03.xlsx

Bills to be paid

Topic Name :		Hiregange Associates GST Consultancy charges of Monthly & Annual Review services								
Statement Name:		Payment pending bills								
Auditor Name:		Sudhir	Date : 14-Aug-20							
Company Name :		NA	Prepared by: Jagadish							
S.No	Compnay Name	Type of Services	Period	Invoice No	Invoice Date	Taxable Amount	GST@18 %	Invoice Amount	Less: TDS	Net Payable
1	Villa Orchids LLP	Monthly Review Services GSTR-1 & GSTR-3B	2018-19	01342H19-20/GST	27-Nov-19	1,20,000	21,600	1,41,600	9,000	1,32,600
2	B N C Estates	Monthly Review Services GSTR-1 & GSTR-3B	2019-20	00131H/20-21GST	27-May-20	1,20,000	21,600	1,41,600	9,000	1,32,600
3	Vista Homes	Monthly Review Services GSTR-1 & GSTR-3B	2019-20	00132H/20-21GST	27-May-20	1,20,000	21,600	1,41,600	9,000	1,32,600
4	Modi Realty Miryalaguda LLP	Monthly Review Services GSTR-1 & GSTR-3B	2019-20	00130H/20-21GST	27-May-20	1,20,000	21,600	1,41,600	9,000	1,32,600
5	Villa Orchids LLP	Annual Return GSTR-9 & 9C	2017-18	01333H19-20/GST	26-Nov-19	45,000	8,100	53,100	3,375	49,725
6	Modi Realty Miryalaguda LLP	Annual Return GSTR-9	2017-18	01885H19-20/GST	04-Feb-20	30,000	5,400	35,400	2,250	33,150
7	Modi Realty Miryalaguda LLP	GST Opinion on JDA		01741H19-20/GST	23-Jan-20	15,000	2,700	17,700	1,125	16,575
	Total					5,70,000	1,02,600	6,72,600	42,750	6,29,850

14/08/2020

MANAGING DIRECTOR
SOHAM MODI
04 SEP 2020
APPROVED BY

Pay @ 10k per week per project/s

7/9/20

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

Purchase Voucher

442

No. : **PUR/10~~443~~**
Ref.: **12944 dt. 31-Aug-2020**

Dated : **10-Sep-2020**

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

Particulars		Amount
Chemicals GST 18%	*10,630.00*	**₹ 12,543.00**
INPUT-CGST	*956.70*	
INPUT-SGST	*956.70*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being on purchase of rbr bonding,roff stone against inv no: 12944 dt: 31.08.2020 vide po no: 69594 dt:13.08.2020

Amount (in words) :
Indian Rupees Twelve Thousand Five Hundred Forty Three Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

E

021

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID: 49344.

Date:	1/9/20.	Prepared by:	SOWMYA
PO/WO no.	69594	PO / WO Date.	13/8/20
Supplier Name	ssllp.	PO/WO amount	25,086
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12944	31/8/20.	12,543
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,543

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10923	31/8/20	82467.	☑ 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:	12,543
Amount E – PO / WO value:	25,086
Amount F – Difference (A – E):	-12543

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	**5.9.2020**

Remarks: Final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		R. Lavanya	[signature]	[signature]
Date	1/9/20.	8/9			09/09/20	11/9	

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.	12944
Kapra, Opp to MRR School, Ecil	Invoice Date.	31-08-2020
	PO No.	69594
	PO Date.	13-08-2020
SY.no.193	Req ID	59127
GSTIN : 36AAGFV2068P1ZJ	Req Date	13-08-2020
	Loc Req No	99773

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	5	866.00	4,330.00	18	779.40
	Code.W01 3ltrs can						
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 -	3214	10	630.00	6,300.00	18	1,134.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,630.00		1,913.40
	956.70	956.70	Total Invoice Amount	12,543.40		

Rupees : Twelve Thousand Five Hundred Fourty Three and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD 68897 1/9 SECBAD

Authorised signatory

Purchase Order

Page(s) 1 Of 1   13-08-2020 3:17:10 PM

69594
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**	69594	99773
	Doc Date	13-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-12-2018	
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	3128 - Chemicals - RBR bonding agent - NA - ltrs *Code.W01 3ltrs can*	10.00	866.00	0.00	18.00	10,218.80
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	20.00	630.00	0.00	18.00	14,868.00
					Total Order Value . . .	**25,086.80**

Rupees : Twenty Five Thousand Eighty Six and Paise Eighty Only.

Partly Bill : 12815 Dt : 21/8/20
Amt : 12543/-
Bal : 12544/-
28/8/20

=> final Bill received
8/9/20.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST 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	Extra.
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 main door granite cladding 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 : _/_/___

Requisition Form

Company Name:	Vista Homes		Date:	12.08.2020	
Site & Phase :	Vista Homes		Time:	02:20	
Supplier:			Req. No.	99773	
Material required before date:		15.08.2020	ID No.	59127	

No	Description	Size	Quantity	Units	Inward No	Date
1	RBR Chemical	25kg's	20	Bag's		
2	Roff Tile Stone Adhesive		10	No's		
3						
4						
5			APPROVED			
6						
7			13 AUG 2020			
8						
9			MINISH PARIKH			
10			MANAGER PROCUREMENT			
11						

Remarks: For E-Block part-02 Main door granite cladding works purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	12.08.2020	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:	12.08.2020
Site & Phase :	Vista Homes		Time:	02:25
Supplier	-		Req. No.	
Material required before date:		14.08.2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						

Remarks: For

Prepared By	T.Madhu	Approved by	
Sign.& Date	14.08.2020	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, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10923
Vista Homes	DC Date.	31-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69594
	PO Date.	13-08-2020
SY.no.193	Req ID	59127
GSTIN : 36AAGFV2068P1ZJ	Req Date	13-08-2020
	Loc Req No	99773

	Description of Goods	HSN/SAC	Qty
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	5
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	10
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

MODI PROPERTIES PVT. LTD. ★ S'BAD ★
INWARD
No. 40882
Date 5/9

INWARD
Inward No: 25100 Dt: 31/08/20
MRN No: 82467
Received By Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

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	Invoice No.	12944
Vista Homes	Invoice Date.	31-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69594
	PO Date.	13-08-2020
SY.no.193	Req ID	59127
GSTIN : 36AAGFV2068P1ZJ	Req Date	13-08-2020
	Loc Req No	99773

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	5	866.00	4,330.00	18	779.40
	Code.W01 3ltrs can						
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	630.00	6,300.00	18	1,134.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,630.00		1,913.40
	956.70	956.70	Total Invoice Amount	12,543.40		

Rupees : Twelve Thousand Five Hundred Fourty Three and Paise Fourty Only.

INWARD
Inward No: 25010 Dt: 31/08/2020
MRN No: Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

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/10~~444~~** 443 Dated : **10-Sep-2020**
Ref.: **12842 dt. 25-Aug-2020**

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

Particulars		Amount
Electrical GST 18%	*17,582.00*	**₹ 20,747.00**
INPUT-CGST	*1,582.38*	
INPUT-SGST	*1,582.38*	
OIE-Rounded Off	*0.24*	

On Account of :
Being on purchase of electrical material against inv no: 12842 dt: 25.08.2020 vide po no: 69725 dt:20.08.2020

Amount (in words) :
Indian Rupees Twenty Thousand Seven Hundred Forty Seven Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

E

PURCHASE DIVISION

Advice for approval for credit to supplier

SC id - 49435

2

Date:	26/8/20.	Prepared by:	SOWMYA
PO/WO no.	69725	PO / WO Date.	20/8/20.
Supplier Name	SSLLP.	PO/WO amount	20,747
Firm/Company	Nista homes.	Project	Nista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12842	25/8/20.	20,747
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,747

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10840	25/8/20	82316	☑ 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:	20,747
Amount E – PO / WO value:	20,747
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	**29.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 08 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		R. Lavanya	[signature]	[signature]
Date	26/8/20.				09/09/20	11/9	

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.	12842
Kapra, Opp to MRR School, Ecil	Invoice Date.	25-08-2020
	PO No.	69725
	PO Date.	20-08-2020
SY.no.193	Req ID	59220
	Req Date	19-08-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99784

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	120	20.00	2,400.00	18	432.00
2	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		110	6.00	660.00	18	118.80
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
4	4617 - Electrical - other - Metal box - 8way - nos	85365020	50	37.00	1,850.00	18	333.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	50	34.00	1,700.00	18	306.00
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	20	18.00	360.00	18	64.80
7	4547 - Electrical - other - Distribution Board - 3 4 w	8537	6	1260.00	7,560.00	18	1,360.80
8	4548 - Electrical - other - Distribution Board - Single	8537	6	317.00	1,902.00	18	342.36
9	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	65.00	650.00	18	117.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	17,582.00		3,164.76
	1,582.38	1,582.38	Total Invoice Amount	20,746.76		

Rupees : Twenty Thousand Seven Hundred Fourty Six and Paise Seventy Six Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68588
Date 26/8
Sign.

for Summit Sales LLP

Authorised signatory

Purchase Order

 20-08-2020 11:21:35 AM

69725
21.08.20 11:15:14

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**	69725	99784
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-05-2020	
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	4777 - Electrical - conducting - Junction Box - 25mm - nos	120.00	20.00	0.00	18.00	2,832.00
2	4775 - Electrical - conducting - Bends - 25 mm - nos *1.5mm*	110.00	6.00	0.00	18.00	778.80
3	4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
4	4617 - Electrical - other - Metal box - 8way - nos	50.00	37.00	0.00	18.00	2,183.00
5	4616 - Electrical - other - Metal box - 6way - nos	50.00	34.00	0.00	18.00	2,006.00
6	4613 - Electrical - other - Metal box - 2way - nos	20.00	18.00	0.00	18.00	424.80
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	6.00	1,260.00	0.00	18.00	8,920.80
8	4548 - Electrical - other - Distribution Board - Single Phase - nos	6.00	317.00	0.00	18.00	2,244.36
9	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	65.00	0.00	18.00	767.00
					Total Order Value . . .	**20,746.76**

Rupees : Twenty Thousand Seven Hundred Fourty Six and Paise Seventy Six 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.
Warranty	Nil
Advance Paid	Nil

For ***Vista Homes***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

 20-08-2020 11:21:35 AM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for E block 210,211,212, C-208,308,408 use 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 : __/__/____

Company		Vista Homes		Site & Phase		Vista Homes						
Req. no.		99784		Req. Date		18.08.2020						
Material required before		18.08.2020		ID no.		59220						
Prepared by:		T.Madhu		Approved by (sign):								
Flat / Block no:		For E Block 210,211,212,C-208,308,408 purpose										
Type A& B 1220 Sft 3BHK Order Value:		3	Flats									
Type C&D 950 Sft 2BHK Order Value:		3	Flats									
S No.	Item Description		Qty required forType C&D 950Sft 2BHK flat	Qty required forType A&B 1220 Sft 3BHK flat	Type C&D 950 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	1" PVC Pipe 1.2mm Thick	Nos	20.0	25.0	3	3	-	0	0.00			
2	1" PVC Junction Box	Nos	25.0	30.0	3	3	120.0	0	120.00	—		
3	PVC Bends	Nos	35.0	40.0	3	3	110.0	0	110.00	—		
4	Insulation Tapes	Nos	5.0	5.0	3	3	70.0	20	50.00	—		
5	Solvent Cement 250 ML	Nos	2.0	2.0	3	3	10.0	0	10.00	—		
6	DB Box 4 Way	Nos	1.0	1.0	3	3	6.0	0	6.00	—		
7	DB For Changeover	Nos	1.0	1.0	3	3	6.0	0	6.00	—		
8	8 Module Concealed Metal Box	Nos	8.0	8.0	3	3	50.0	0	50.00	—		
9	6 Module Concealed Metal Box	Nos	25.0	30.0	3	3	50.0	0	50.00	—		
10	2 Module Concealed Metal Box	Nos	9.0	11.0	3	3	20.0	0	20.00	—		
	Total						442	20.00	422.00			

69725

APPROVED
19 AUG 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.	10840
Vista Homes	DC Date.	25-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69725
	PO Date.	20-08-2020
SY.no.193	Req ID	59220
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-08-2020
	Loc Req No	99784

	Description of Goods	HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	120
2	4775 - Electrical - conducting - Bends - 25 mm - nos		110
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
4	4617 - Electrical - other - Metal box - 8way - nos	85365020	50
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	50
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	20
7	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	6
8	4548 - Electrical - other - Distribution Board - Single Phase - nos	8537	6
9	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 40876 Date 5/9 Sign.

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 25091 Dt: 25/8/20

MRN No: 82316 Dt:

Received By: Sign:

Vista Homes

for Summit Sales LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12842
Kapra, Opp to MRR School, Ecil	Invoice Date.	25-08-2020
	PO No.	69725
	PO Date.	20-08-2020
SY.no.193	Req ID	59220
	Req Date	19-08-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99784

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	120	20.00	2,400.00	18	432.00
2	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5mm		110	6.00	660.00	18	118.80
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
4	4617 - Electrical - other - Metal box - 8way - nos	85365020	50	37.00	1,850.00	18	333.00
5	4616 - Electrical - other - Metal box - 6way - nos	85365020	50	34.00	1,700.00	18	306.00
6	4613 - Electrical - other - Metal box - 2way - nos	85365020	20	18.00	360.00	18	64.80
7	4547 - Electrical - other - Distribution Board - 3 4 w	8537	6	1260.00	7,560.00	18	1,360.80
8	4548 - Electrical - other - Distribution Board - Single	8537	6	317.00	1,902.00	18	342.36
9	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	65.00	650.00	18	117.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	17,582.00		3,164.76
	1,582.38	1,582.38	Total Invoice Amount	20,746.76		

Rupees : Twenty Thousand Seven Hundred Fourty Six and Paise Seventy Six 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

444

No. : **PUR/10~~445~~** Dated : **10-Sep-2020**
Ref.: **12945 dt. 31-Aug-2020**

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

Particulars		Amount
Plumbing GST 18%	*22,980.00*	**₹ 27,116.00**
INPUT-CGST	*2,068.20*	
INPUT-SGST	*2,068.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being on purchase of sanitary,washbasin,pedastal against inv no: 12945 dt: 31.08.2020 vide po no: 69155 dt:27.07.2020

Amount (in words) :
Indian Rupees Twenty Seven Thousand One Hundred Sixteen Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

E

Scan ID - 49470
30
29

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/9/20.	Prepared by:	SOWMYA
PO/WO no.	69155	PO / WO Date.	27/7/20
Supplier Name	SSllp.	PO/WO amount	1,12,036
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12945	31/8/20	27,116
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,116

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10924	31/8/20	82466	☑ 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:	27,116.
Amount E – PO / WO value:	1,12,036.
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	**5.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 09 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		R. Lavanya		
Date	1/9/20.	8/9			09/09/20	11/9	

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12945
Vista Homes	Invoice Date.	31-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69155
	PO Date.	27-07-2020
SY.no.193	Req ID	58753
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-07-2020
	Loc Req No	99746

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	10	935.00	9,350.00	18	1,683.00
	S2040105 white						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	10	877.00	8,770.00	18	1,578.60
	S2090103 white						
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	318.00	3,180.00	18	572.40
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
5							
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10							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	22,980.00		4,136.40
	2,068.20	2,068.20	Total Invoice Amount	27,116.40		

Rupees : Twenty Seven Thousand One Hundred Sixteen and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 68898 11/9 SECBAD

Authorised signatory

Purchase Order

 27-07-2020 2:08:00 PM

69155
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. : 36AAGFV2063P1ZJ

Supplier Details

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

GSTIN 36ACQFS2C44C1Z7
040-66335551 96182-4433

Doc No	69155	99746
Doc Date	27-07-2020	
Quote No	Nil	
Quote Date	09-03-2019	
SupplyType	Supply	

Kind Attn : Hamendra.Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10232 - Plumbing - sanitary - EWC – flush tank + seat cover - NA - nos *S1031102 white*	10.00	6,737.00	0.00	18.00	79,496.60
2 7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	12.00	935.00	0.00	18.00	13,239.60
3 7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	12.00	877.00	0.00	18.00	12,418.32
4 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	12.00	318.00	0.00	18.00	4,502.88
5 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	12.00	168.00	0.00	18.00	2,378.88
				Total Order Value . . .	**112,036.28**

Rupees : One Lakh(s) Twelve Thousand Thirty Six and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 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	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 F 309 to 404 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 - Sanitary					
Company	Vista Homes		Site & Phase		Vista Homes
Req. no.	99746		Req. Date		25.07.2020
Material required before	27.07.2020		ID no.		58753
Prepared by:	T.Madhu		Approved by (sign):		
Flat / Block no:	F-309,401,402,403,404.				
Type A 1220 Sft 3BHK Order Value:	2	Flats			
Type B 1220 Sft 3BHK Order Value:	1	Flats			
Type C 950 Sft 3BHK Order Value:	1	Flats			
Type D 950 Sft 3BHK Order Value.	1	Flats			

S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 2BHK flat	Qty required for Type D 950 Sft 2 BHK flat	Type A 1220 sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC - White Full set	Nos	2.00	2.00	2.00	2.00	2.00	1.00	1.00	1.00	12.0	0	10.00		
2	Wash Basin - White	Nos	2.00	2.00	2.00	2.00	2.00	1.00	1.00	1.00	12.0	0	12.00		
3	Wash basin pedastal 3/4 - white	Nos	2.00	2.00	2.00	2.00	2.00	1.00	1.00	1.00	12.0	0	12.00		
4	Wall Hang WC - off-white full set	Nos	2.00	2.00	2.00	2.00	2.00	1.00	0.00	1.00	12.0	0	12.00		
5	Wash Basin - off-white	Nos	2.00	2.00	2.00	2.00	2.00	1.00	1.00	1.00	12.0	0	12.00		
6	Wash basin pedastal 3/4 - off-white (Model no 1103)	Nos	2.00	2.00	2.00	2.00	2.00	1.00	1.00	1.00	12.0	0	12.00		
7	Rack Bolts (Wash Basin)	Sets	2.00	2.00	2.00	2.00	2.00	1.00	1.00	1.00	12.0	0	12.00		
8	Wall Hang SS Bolts	Sets	2.00	2.00	2.00	2.00	2.00	1.00	1.00	1.00	12.0	0	12.00		
	Total										96.00		94.00		

69.55

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.	10924
Kapra, Opp to MRR School, Ecil	DC Date.	31-08-2020
	PO No.	69155
	PO Date.	27-07-2020
SY.no.193	Req ID	58753
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-07-2020
	Loc Req No	99746

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	10
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	10
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	10
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	10
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40881
Date 5/9
Sign.

INWARD
Inward No: 25101 Dt: 31/08/2020
MRN No: 82466 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

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.	12945
Kapra, Opp to MRR School, Ecil	Invoice Date.	31-08-2020
	PO No.	69155
	PO Date.	27-07-2020
SY.no.193	Req ID	58753
	Req Date	25-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99746

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	10	935.00	9,350.00	18	1,683.00
	S2040105 white						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	10	877.00	8,770.00	18	1,578.60
	S2090103 white						
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	318.00	3,180.00	18	572.40
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
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IGST	CGST	SGST			
			Total Taxable Amount	22,980.00	4,136.40
	2,068.20	2,068.20	Total Invoice Amount	27,116.40	

Rupees : Twenty Seven Thousand One Hundred Sixteen and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 25/011 Dt: 31/08/2020

MRN No: Dt:

Received By: Sign:

Vista Homes