

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

Purchase Voucher

10445
No. : PUR/10446
Ref.: 12868 dt. 26-Aug-2020

Dated : 10-Sep-2020

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

Particulars		Amount
Equipment GST 18%	49,608.00	₹ 58,537.00
INPUT-CGST	4,464.72	
INPUT-SGST	4,464.72	
OIE-Rounded Off	(-)0.44	

On Account of :

Being on purchase of consumable durable video door against inv no: 12868 dt: 26.08.2020 vide po no: 69531 dt:11.08.2020

Amount (in words) :

Indian Rupees Fifty Eight Thousand Five Hundred Thirty Seven Only

for SUP-Summit Sales Lip

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Sc id - 49437

①

Date:	27/8/20.	Prepared by:	SOWMYA
PO/WO no.	69531	PO / WO Date.	11/8/20
Supplier Name	SSlp.	PO/WO amount	
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12868	26/8/20.	58,537
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges): 58,537

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10860	26/8/20	82354	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B – Other Credits : -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 58,537.

Amount E – PO / WO value: 58,537

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>		R. Lavanya	<i>[Signature]</i>	<i>[Signature]</i>
Date	27/8/20		APPROVED 08 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-08-2020

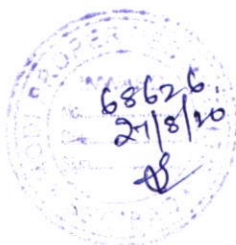
Customer Details Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	12868
	Invoice Date.	26-08-2020
	PO No.	69531
	PO Date.	11-08-2020
	Req ID	59044
	Req Date	08-08-2020
	Loc Req No	99767

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	9	5512.00	49,608.00	18	8,929.44
2							
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IGST	CGST	SGST	Total Taxable Amount	49,608.00	8,929.44
	4,464.72	4,464.72	Total Invoice Amount	58,537.44	

Rupees : Fifty Eight Thousand Five Hundred Thirty Seven and Paise Fourty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

11-08-2020 4:50:01 PM



69531

11.08.20 11:32:20

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	69531	99767
Doc Date	11-08-2020	
Quote No	Nil	
Quote Date	11-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	9.00	5,512.00	0.00	18.00	58,537.44
Total Order Value . . .					58,537.44

Rupees : Fifty Eight Thousand Five Hundred Thirty Seven and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand, 4.3" CRT display screen, no memory storage
Payment Terms	Within 4 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Years warranty on Camera
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F block 3rd floor 301 to 309 flats purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	.Installation chagres extra Rs.500/- per piece

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:		07.08.2020	
Site & Phase :		Vista Homes		Time:		13:50	
Supplier				Rcq. No.		99767	
Material required before date:			10.08.2020		ID No.		59044
No	Description	Size	Quantity	Units	Inward No	Date	
1	Video Door Phones	Std	09	No's			
2							
3							
4							
5							
6							
7							
8							
Remarks: For F-Block Third floor 301 to 309 flats purpose.							
Prepared By		T.Madhu		Approved by			
Sign.& Date		07.08.2020		Sign. & Date			

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

69531

Summit Sales LLP

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

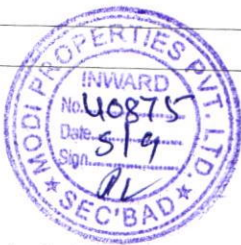
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

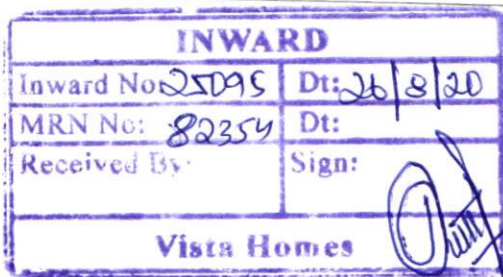
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-08-2020

Customer Details		DC No.	10860
Vista Homes		DC Date.	26-08-2020
Kapra, Opp to MRR School, Ecil		PO No.	69531
SY.no.193		PO Date.	11-08-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	59044
		Req Date	08-08-2020
		Loc Req No	99767
Description of Goods		HSN/SAC	Qty
1	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	8517	9
2			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

1 of 1 : 26-08-2020

Customer Details				Invoice No.	12868		
Vista Homes				Invoice Date.	26-08-2020		
Kapra, Opp to MRR School, Ecil				PO No.	69531		
SY.no.193				PO Date.	11-08-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	59044		
				Req Date	08-08-2020		
				Loc Req No	99767		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	9	5512.00	49,608.00	18	8,929.44
2							
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		49,608.00		8,929.44
	4,464.72	4,464.72	Total Invoice Amount		58,537.44		
Rupees : Fifty Eight Thousand Five Hundred Thirty Seven and Paise Fourty Four Only.							

for Summit Sales LLP



 Authorised signatory

Subject to Hyderabad Jurisdiction



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **1812 4380 4137**
 E-Way Bill Date: **26/08/2020 02:30 PM**
 Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
 Valid From: **26/08/2020 02:30 PM [15Kms]**
 Valid Until: **27/08/2020**

Part - A

GSTIN of Supplier **36ACQFS2044C1Z7,SUMMIT SALES LLP**
 Place of Dispatch **CHERLAPALLY,TELANGANA-501301**
 GSTIN of Recipient **36AAG FV206 8P1ZJ ,VISTA HOMES**
 Place of Delivery **KUSHAIGUDA,TELANGANA-500062**
 Document No. **12868**
 Document Date **26/08/2020**
 Transaction Type: **Regular**
 Value of Goods **₹ 58537.44**
 HSN Code **8517 - VIDEO PHONE**
 Reason for Transportation **Outward - Supply**

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 12868 & 26/08/2020	CHERLAPALLY	26-08-2020 02:30 PM	36ACQFS2044C1Z7	-	-



181243804137

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

Purchase Voucher

No. : **PUR/10447**
Ref.: **12939 dt. 31-Aug-2020**

Dated : 10-Sep-2020

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

Particulars		Amount
Consumables-GST 18%	480.00	₹ 566.00
INPUT-CGST	43.20	
INPUT-SGST	43.20	
OIE-Rounded Off	(-)0.40	

On Account of :
Being on purchase of Acid against inv no: 12939 dt: 31.08.2020 vide po no: 69815 dt:25.08.2020
Amount (in words) :
Indian Rupees Five Hundred Sixty Six 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 1a - 49410

15

Date:	11/9/20		Prepared by:	SOWMYA			
PO/WO no.	69815		PO / WO Date.	25/8/20			
Supplier Name	SSLP.		PO/WO amount	566			
Firm/Company	Vista homes		Project	Vista homes			
Sl. No.	Bill No.		Bill Date	Bill amount			
1.	12939		31/8/20	566			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				566			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10918	31/8/20	82469	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :				-			
Amount C –Other Debits :				-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				566			
Amount E – PO / WO value:				566			
Amount F – Difference (A – E):				-			
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> 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:	<i>[Signature]</i>				R. Lavanya	<i>[Signature]</i>	
Date	11/9/20				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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 31-08-2020

Customer Details				Invoice No.	12939		
Vista Homes				Invoice Date.	31-08-2020		
Kapra, Opp to MRR School, Ecil				PO No.	69815		
SY.no.193				PO Date.	25-08-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	59321		
				Req Date	24-08-2020		
				Loc Req No	99776		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	24	20.00	480.00	18	86.40
2							
3							
4							
5							
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10							
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		480.00		86.40
	43.20	43.20	Total Invoice Amount		566.40		

Rupees : Five Hundred Sixty Six and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

25-08-2020 16:34:20



69815

26.08.20 1:23:34

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	69815	99776
Doc Date	25-08-2020	
Quote No	Nil	
Quote Date	25-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4000 - Consumables - Acid - NA - ltrs	24.00	20.00	0.00	18.00	566.40
Total Order Value . . .					566.40

Rupees : Five Hundred Sixty Six and Paise Fourty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: 8790166611

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.**Completion Date** NA**Measurement** NA**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		Vista Homes		Date:		14.08.2020	
Site & Phase :		Vista Homes		Time:		10:50	
Supplier			Rcq. No.		99776		
Material required before date:			17.08.2020		ID No.		59321
No	Description	Size	Quantity	Units	Inward No	Date	
1	Acid		24	No's			
2	69815						
3							
4							
5							
6							
7							
8							
Remarks: For F-Block Cellar Acid wash purpose.							
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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-08-2020

Customer Details		DC No.	10918
Vista Homes		DC Date.	31-08-2020
Kāpra, Opp to MRR School, Ecil		PO No.	69815
SY.no.193		PO Date.	25-08-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	59321
		Req Date	24-08-2020
		Loc Req No	99776
Description of Goods		HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	24
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 95106	Dt: 31/08/2020
MRN No: 82469	Dt:
Received By:	Sign: <i>[Signature]</i>
Vista Homes	

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-08-2020

Customer Details				Invoice No.	12939		
Vista Homes				Invoice Date.	31-08-2020		
Kâpra, Opp to MRR School, Ecil				PO No.	69815		
SY.no.193				PO Date.	25-08-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	59321		
				Req Date	24-08-2020		
				Loc Req No	99776		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	24	20.00	480.00	18	86.40
2							
3							
4							
5							
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8							
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		480.00		86.40
	43.20	43.20	Total Invoice Amount		566.40		

Rupees : Five Hundred Sixty Six and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 25106	Dt: 31/08/2020
MRN No:	Dt:
Received By:	Sign: MS
Vista Homes	

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

Purchase Voucher

No. : PUR/10448
Ref.: 30 dt. 31-Jul-2020

Dated : 10-Sep-2020

Party's Name: SUP-SL Infra

Particulars		Amount
Cement GST 18%	38,559.36	₹ 45,500.00
INPUT-CGST	3,470.34	
INPUT-SGST	3,470.34	
OIE-Rounded Off	(-)0.04	

In Account of :

Being on purchase of ready mix concrete material against inv no: 30 dt: 31.07.2020 vide po no: 64722 dt: 08.01.2020

Amount (in words) :

Indian Rupees Forty Five Thousand Five Hundred Only

for SUP-SL Infra

Prepared by: krishnaveni

Approved by

Receiver's Signature

E

99332

Scan ID: 49419

22

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/09/2020	Prepared by:	MINISH
PO/WO no.	64722	PO / WO Date.	08/01/2020
Supplier Name	SL Infra	PO/WO amount	1,62,500/-
Firm/Company	VISTA HOMES.	Project	VISTA HOMES.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	30	31/07/2020.	45,500/-
2.			
3.			
4.			

Amount A - Bills total(Excluding Transport & Hamali Charges): 45,500/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				<input type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No

pouring Report Enclosed

Amount B - Other Credits : -

Amount C - Other Debits : -

Amount D (D=A+B-C) - Amount to be credited to the supplier: 45,500/-

Amount E - PO / WO value: 1,62,500/-

Amount F - Difference (A - E): 1,17,000/-

Quantity received as per PO /WO	<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / WO?	<input type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes - Rs. /- <input type="checkbox"/> No
Payment - due date	12/09/2020.

Remarks: Material Recd less quantity Balance to receive

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
					R. Lavanya		
Sign:							
Date		09/09/20			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

Tax Invoice

SL INFRA H No.10-85/2.Parveen Nagar Colony Nagaram(V) Keesara(M) Rangareddy(D) E Mail: Slinfra9@gmail.Com GSTIN/UIN: 36ABWFS8556J1Z3 State Name : Telangana, Code : 36	Invoice No. 30	Dated 31-Jul-2020
Buyer Vistha Homes GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. <i>64722</i>	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M20	38245010	14.00 cub	2,754.24	cub	38,559.36
	CGST					3,470.34
	SGST					3,470.34
	Less :					(-)0.04
	Round Off					
Total			14.00 cub			₹ 45,500.00

Amount Chargeable (in words) E. & O.E
INR Forty Five Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245010	38,559.36	9%	3,470.34	9%	3,470.34	6,940.68
Total	38,559.36		3,470.34		3,470.34	6,940.68

Tax Amount (in words) : **INR Six Thousand Nine Hundred Forty and Sixty Eight paise Only**

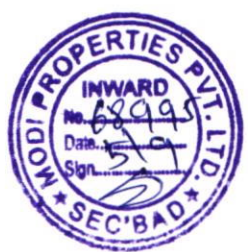
Company's PAN : **ABWFS8556J**

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SL INFRA
 Authorised Signatory

This is a Computer Generated Invoice

Received
 Bill on
 4/8/2020



SLRMPLANT**VISTA HOMES KUSHAIGUDA 9502211499**

Ledger Account

18-Jan-2020 to 31-Jan-2020

Date	dcno	vno	Quantity	Rate	M20 SALES
18-Jan-2020	647	2483	4.00 cum	<i>3250.00/cum</i>	13000.00 Cr
18-Jan-2020	654	2483	4.00 cum	<i>3250.00/cum</i>	13000.00 Cr
25-Jan-2020	934	2482	6.00 cum	<i>3250.00/cum</i>	19500.00 Cr
			14.00 cum		45500.00 Cr

Cancelled

Purchase Order



64722

08.01.20 2:03:12

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

Supplier Details		Doc No	99332
S. L . INFRA	#10-85/2, Praveen Nagar Colony, Nagaram, Keesara Mandal, Ranga Reddy District - 500083 .Venkatesh plant 9640979797	Doc Date	08-01-2020
		Quote No	NIL
		Quote Date	08-01-2020
		SupplyType	Supply

Kind Attn : Mr. G. Nageshwara Reddy....

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. RMC M-20	50.00	3,250.00	0.00	0.00	162,500.00
Total Order Value . . .					162,500.00

Rupees : One Lakh(s) Sixty Two Thousand Five Hundred Only.

Terms and Conditions :-

- Specification / Brand** Concrete mix shall be of SL Infra Ready Mix Concrete.
- Payment Terms** Within 30 days of delivery of all materials & production of bill.
- Tax** Including GST in above prices
- 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: 8790165611
- Penalty For Delay** Bills must be submitted to H.O. within 30days of supply of material.10% pty on value of order will be deducted in delay submission of bills.
- Transportation Cost** Included in the above price
- Warranty** Nil
- Advance Paid** Nil
- Other Terms** Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order is for E Block Cellar VDF part-2 Purpose
- Completion Date** Nil
- Measurment** Nil
- Security** Nil
- Remarks**

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **S. L . INFRA**

Name : _____
Contact -- _____

Name : _____

Date : _/ _/ _

~~PO~~
64722

Requisition Form

Company Name:	VISTA HOMES	Date:	07-01-2020			
Site & Phase :	VISTA HOMES	Time:	03:52			
Supplier		Req. No.	99332			
Material required before date:	13-01-2020		54548			
No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M20	50	cum		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: For E-Block Cellar VDF part-2 purpose.						
Prepared By	T.MADHU	Approved by				
Sign.& Date	07.01.2020	Sign. & Date				

APPROVED BY
09 JAN 2019
SOHAM MODI
MANAGING DIRECTOR

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

Estimate**Draft PO for Approval**

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

Supplier Details

S. L . INFRA
 #10-85/2, Praveen Nagar Colony, Nagaram, Keesara Mandal, Ranga
 Reddy District - 500083
 .Venkatesh plant
 9640979797

Doc No	64722	99332
Doc Date	08-01-2020	
Quote No	NIL	
Quote Date	08-01-2020	
SupplyType	Supply	

Kind Attn : Mr. G. Nageshwara Reddy....

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. RMC M-20	50.00	3,250.00	0.00	0.00	162,500.00
Total Order Value . . .					162,500.00

Rupees : One Lakh(s) Sixty Two Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand Concrete mix shall be of SL Infra Ready Mix Concrete.

Payment Terms Within 30 days of delivery of all materials & production of bill.

Tax Including GST in above prices

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

Penalty For Delay Bills must be submitted to H.O. within 30days of supply of material.10% pty on value of order will be deducted in delay submission of bills.

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order is for E Block Cellar VDF part-2
 Purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Vista Homes**
 Authorised Signatory

Name : _____

Draft PO for Approval

Accepted the above Terms And Conditions

For **S. L . INFRA** **SOHAM MODI**
MANAGING DIRECTOR

Name : _____

Date : ___/___/___

RMC pour report

Company/ firm:	Vista Homes	Project:	Vista Homes.	A. Estimated quantity:	50 M ³
Flat / Villa no.:		Block No.:	E-Block Celler-II	B. Requisition quantity:	50 M ³
Slab no.:	E-Block Celler-II	PO Nos.	64722	C. Actual quantity poured:	14 M ³
Requisition nos.:	99332	Supplier:	SL Infra.	D. Difference (C-A):	-36 M ³
Sign of security		Sign of Admin		Sign of Project manager	
Date	20/03/20	Date	20/3/20	Date	20/3

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube)	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	18/01/20	14:53	04 M ³	647	9600	9720	-	24186	78555
2.	"	09:43	04 M ³	654	9600	9775	-	24187	78556
3.	25/01/20	17:22	06 M ³	934	14400	14290	-	24217	78557
4.									
5.									
6.									
7.									
8.									
9.									
10.									
11.									
12.									
Total:			14 M ³		33600	33785			
Remarks:									

Note: 1. Report to be sent on completion of each slab or footing for a block or villa. 2. Report must be sent within one working day with relevant documents attached. 3. Weigh all vehicles. 4. 6 m cu vehicles weigh less than 14,100 kgs - deduct amount in bill. 5. Calculate short fall in weight as per internal memo no. 912/70/b dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant totals are entered.

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

Purchase Voucher

No. : **PUR/10445**
Ref.: **3540 dt. 28-Aug-2020**

Dated : 10-Sep-2020

Party's Name: **SUP-Obel Systems Pvt. Ltd.**

Particulars		Amount
Sundry Purchases GST 18%	2,415.25	₹ 2,850.00
INPUT-CGST	217.37	
INPUT-SGST	217.37	
OIE-Rounded Off	0.01	

On Account of :

Being on purchase of computers and peripherals against inv no: 3540 dt: 28.08.2020 vide po no: 69099 dt: 24.07.2020

Amount (in words) :

Indian Rupees Two Thousand Eight Hundred Fifty Only

for SUP-Obel Systems Pvt. Ltd.

Prepared by: krishnaveni

Approved by

Receiver's Signature

E

99706

Scan ID
49401

19

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/09/2020	Prepared by:	MINISH				
PO/WO no.	69099	PO / WO Date.	24/07/2020				
Supplier Name	Obel Systems Pvt. Ho.	PO/WO amount	2,850/-				
Firm/Company	VISTA HOMES	Project	VISTA HOMES				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	3540	28/08/2020	2,850/-				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Harnali Charges):			2,850/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			82465	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,850/-				
Amount E – PO / WO value:			2,850/-				
Amount F – Difference (A – E):							
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> No					
Payment – due date		Advance Paid ChNo- 942343.					
Remarks:		YES-BANK					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					R. Lalwani		
Date		9/9/20			09/09/20		

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)



OBEL SYSTEMS PVT LTD-(2019-20)
 #7, GROUND FLOOR, JAYAMANSION
 PARKLANE, 126, S.D. ROAD
 SECUNDERABAD-500 003, T.S
 040-66382370/ 7411 / 2216/ 2375
 GSTIN/UIN: 36AAACO3677J1Z5
 State Name : Telangana, Code : 36
 CIN: U72200TG1999PTC031820

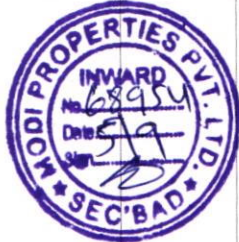
Invoice No. 3540	Dated 28-Aug-2020
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

PO 69099

Buyer
VISTA HOMES
 5-4-187/3 & 4
 RANIGUNJ- SECUNDERABAD
 9502199355
 GSTIN/UIN : 36AAGFV2068P1ZJ
 PAN/IT No :
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	UPS APC 600VA	85044090	18 %	1 NOS	2,415.25	NOS	2,415.25
							CGST 217.37
							SGST 217.37
							ROUND OFF 0.01
							Total
				1 NOS			₹ 2,850.00

Paid.
chwo
242343
dt 25/7/20
Yesh Bank



Amount Chargeable (in words) **Indian Rupees Two Thousand Eight Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	2,415.25	9%	217.37	9%	217.37	434.74
Total	2,415.25		217.37		217.37	434.74

Tax Amount (in words) : **Indian Rupees Four Hundred Thirty Four and Seventy Four paise Only**

Company's PAN : **AAACO3677J**

Declaration
 1. cheques should be drawn in favour of "OBEL SYSTEMS PVT LTD", penalty for cheque bounce will be charged Rs.500/- and 24 % penal interest also charged will be warranty on all equipments is as per manufactures standard warrenty policy and shall be directly provided by manufacturers, manufaturers policies for warranty repaires/replacement on if partsale in good condition, products with broken/burn, pin bends, pen/pencil marks, crocks, missing/hamppered components and tampered warranty stickers will be rejected and consid ered warranty void.

Company's Bank Details
 Bank Name : **AXIS BANK LTD**
 A/c No. : **068010200003254**
 Branch & IFS Code : **SECUNDERABAD & UTIB0000068**

Customer's Seal and Signature

for OBEL SYSTEMS PVT LTD-(2019-20)

INWARD	
Inward No: <i>95102</i>	Dt: <i>29/08/2020</i>
MRN No: <i>82465</i>	Dt:
Received By:	Sign: <i>MS</i>
Vista Homes	

SUBJECT TO SECUNDERABAD JURISDICTION



Purchase Order

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

Supplier Details

Obel systems pvt ltd
7, Ground floor, Jaya Mansion, Parklane, 126, S.D. Road, Sec-3.

GSTIN 36AAAC03677J1Z5
66382216

Doc No	69099	99706
Doc Date	24-07-2020	
Quote No	Nil	
Quote Date	24-07-2020	
SupplyType	Supply	

Kind Attn : Mr.Shiva

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3534 - Computers and Peripherals - UPS - Other - nos APC	1.00	2,850.00	0.00	0.00	2,850.00
Total Order Value . . .					2,850.00

Rupees : Two Thousand Eight Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of APC brand

Payment Terms 100% as advance

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Vista Homes

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1 yr

Advance Paid Rs.2,850/-vide cheq....

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order site office use purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **Obel systems pvt ltd**

Name : _____

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		Vista Homes		Date:		02.07.20	
Site & Phase :		Vista Homes		Time:		14:58	
Supplier		-		Req. No.		99706	
Material required before date:		05.07.20		ID No.		58211	
No	Description	Size	Quantity	Units	Inward No	Date	
1	UPS — 69099.		01	No's			
2	Key Boards		04	No's			
3	Mouse		04	No's			
4	VGA Cables — local purchase.		02	No's			
5							
6							
7							
8							
Remarks: For Sales and site office use purpose.							
Prepared By		Madhu		Approved by			
Sig. Date		02.07.20		Sign. & Date			

→ 2850
=

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

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

Purchase Voucher

No. : PUR/10450 **10449**
Ref.: 2020-21/1310/ss dt. 28-Aug-2020

Dated : 10-Sep-2020

Party's Name : SUP-Shiv Shakti Machine Tools Hardware & Electrical
GSTIN/UIN : 36ADQFS9120G1ZQ

Particulars		Amount
Tools GST 18%	750.00	₹ 885.00
INPUT-CGST	67.50	
INPUT-SGST	67.50	

On Account of :

Being on purchase of machine blade material against inv no: 2020-21/1310/ss dt: 28.08.2020 vide po no: 69107 dt:24.07.2020

Amount (in words) :

Indian Rupees Eight Hundred Eighty Five Only

for SUP-Shiv Shakti Machine Tools Hardware & Electrical

Prepared by: krishnaveni

Approved by

Receiver's Signature

E

99743

SCAN ID
49400

18

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/09/2020	Prepared by:	MINISHI.				
PO/WO no.	69107	PO / WO Date.	24/07/2020				
Supplier Name	Shiv Shakti Machine Tool & Hardware Electrical	PO/WO amount:	885/-				
Firm/Company	VISTA HOMES S.	Project	VISTA HOMES.				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	1310	28/08/2020	885/-				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			885/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			82464	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			885/-				
Amount E – PO / WO value:			885/-				
Amount F – Difference (A – E):							
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		12/09/2020.					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					R. Laxanya		
Date		9/9/20			09/09/20		

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

Tax Invoice

	Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : smtsecunderabad@gmail.com	Invoice No. 2020-21/1310/SS	Dated 28-Aug-2020
		Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 1310	Other Reference(s)	
Buyer Vista Homes 5-4-187/3 & 4, IInd Floor, M.G Road, Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. 69107-99743	Dated 24-Jul-2020	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cut Off Wheel 105*1.2mm DW	68042390	30 pc	25.00	pc		750.00
	CGST						67.50
	SGST						67.50
	Total		30 pc				₹ 885.00



Amount Chargeable (in words) E. & O.E
INR Eight Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
68042390	750.00	9%	67.50	9%	67.50	135.00
Total	750.00		67.50		67.50	135.00

Tax Amount (in words) : **INR One Hundred Thirty Five Only**

Company's Bank Details
 Bank Name : **ICICI Bank**
 A/c No. : **112105501160**
 Branch & IFS Code : **M.G Road & ICIC0001121**
for Shiv Shakti Machine Tools Hardware and Electricals

 Authorised Signatory

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

INWARD		This is a Computer Generated Invoice	
Inward No: 25103	Dt: 29/08/2020		
MRN No: 82464	Dt:		
Received By:	Sign: 		
Vista Homes			

Purchase Order



69107

31.07.20 12:08:29

Page(s) 1 Of 1

25-07-2020 4:18:50 PM

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

Supplier Details

Shiv Shakti Machine Tools Hardware & Electricals
2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S)

GSTIN 36ADQFS9120G1ZQ

8121002491

8374457644

Doc No	69107	99743
Doc Date	24-07-2020	
Quote No	Nil	
Quote Date	26-12-2018	
SupplyType	Supply	

Kind Attn : Mr.Shivang Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9550 - Tools - Machine Blade - other - nos ROD CUTTING	30.00	25.00	0.00	18.00	885.00
Total Order Value . . .					885.00

Rupees : Eight Hundred Eighty Five Only.

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

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: 8790166611

Penalty For Delay Nil**Transportation Cost** 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 fabrication work purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

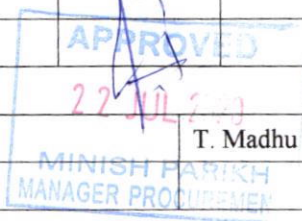
For **Shiv Shakti Machine Tools Hardware &**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		Vista Homes		Date:		22.07.2020	
Site & Phase :		Vista Homes		Time:		15:47	
Supplier:					Req. No.		99743
Material required before date:			27.07.20		ID No.		58674
No	Description	Size	Quantity	Units	Inward No	Date	
1	Insulations Tapes		100	No's			
2	Fishers	5mm	10	No's			
3	Fishers	6mm	10	No's			
4	SS Screws	32 x 8mm	12	Box			
5	Acid		12	No's			
6	Rod cutting Blade		03	Box			
7	Hacksaw Blade	Double	100	No's			
8	Bombay Brooms	Small	50	No's			
9							
Remarks: For site-use purpose.							
Prepared By		CH. Snehapriya		Approved by		T. Madhu	
Sign. & Date		22.07.2020		Sign. & Date			


 APPROVED
 22 JUL 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:			
Site & Phase :		Vista Homes		Time:			
Supplier			-		Req. No.		
Material required before date:					ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
5							
6							
7							
8							
9							
Remarks: For							
Prepared By		T. Madhu		Approved by		T. Madhu	
Sign. & Date				Sign. & Date			

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

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

Purchase Voucher

No. : PUR/10451 10450
Ref: 58 dt. 24-Aug-2020

Dated : 10-Sep-2020

Party's Name: **Sri Balaji Enterprises**
GSTIN/UN : 36AEIPJ0494H1ZF

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	11,578.40	₹ 13,663.00
INPUT-CGST	1,042.06	
INPUT-SGST	1,042.06	
OIE-Rounded Off	0.48	

On Account of :
Being on purchase of self drill screws material against inv no: 58 dt: 24.08.2020 vide po no: 69540 dt:11.08.2020
Amount (in words) :
Indian Rupees Thirteen Thousand Six Hundred Sixty Three Only

for SUP-Sri Balaji Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/09/20		Prepared by:	Kurll:			
PO/WO no.	69540/69294.		PO / WO Date.	11/08/20			
Supplier Name	Sri Balaji Enterprises		PO/WO amount	13,662/-			
Firm/Company	Vista Homes		Project	Vista Homes			
Sl No.	Bill No.	Bill Date	Bill amount				
1.	58	24/08/20	13,663/-				
2.							
3.							
4.							
Amount A - Bills total(Excluding Transport & Hamali Charges):				13,663/-			
Sl No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	58	24/08/20	82317/82318	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits :							
Amount C - Other Debits :							
Amount D (D=A+B-C) - Amount to be credited to the supplier:				13,663/-			
Amount E - PO / WO value:				13,662/-			
Amount F - Difference (A - E):				-			
Quantity received as per PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes - Rs. <u>1/-</u> <input checked="" type="checkbox"/> No				
Payment - due date			14/09/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Kurll:		APPROVED		R. Lavanya		
Date			08 AUG 2020		09/09/20		
			MINISH PARIKH MANAGER PROCUREMENT				

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



SRI BALAJI ENTERPRISES

#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.

58

Dated

24-08-2020

PO / DOC No.

69294/69540

D.C. No.

58

Vehicle No.

TS12UA-4994

Destination

SSLLP

Billing Address :

VISTA HOMES
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
36AAGFV2068P1ZJ

Shipping Address :

VISTA HOMES
VISTA HOMES ECIL MRR School
Hyderabad- 500062
36AAGFV2068P1ZJ

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8301	Dead Lock Godreg			4 No	1589.00	6356.00
2	8301	Door Closer Dorset			4 No	930.60	3722.40
3	8302	Self Drill Screws	(500 pkt)	1"x8mm	2 pkt	750.00	1500.00
						Cartage	
					10		11578.40

Pre Tax : Rs 11578.40

Tax Rs.: 2084.11

Post Tax Rs.: 13662.51

R/o Rs.: 0.49

Final Rs.: 13663.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8301	11578.4	9%	1042.056	9%	1042.06			2084.11
								0
								0
Total	11578.4		1042.056		1042.06	0	0	2084.11

TERMS & CONDITIONS :

- Above mentioned goods remain our property until full payment is received.
- Goods once sold can not be taken back or exchanged.
- Our responsibility ceases once the goods leave our premises.
- If the is not paid on presentation interest at 24% per annum
- Subject to Hyderabad Jurisdiction.

For SRI BALAJI ENTERPRISES



Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

DELIVERY CHALLAN



SRI BALAJI ENTERPRISES
 #14-1-418, Near Rocket Ground,
 New Aghapura, Hyderabad - 01
 E-mail : seetaram.joshi@yahoo.com
 Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

D. C. No. **58**
 PO / DOC No. **69294/69540**
 Vehicle No. **TS12UA-4994**

Dated 24 August 2020

Cont. No.

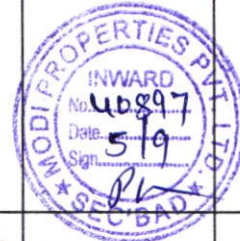
Billing Address :

VISTA HOMES
 5-4-187/3&4, IInd Floor
 MG Road, Secunderabad - 03
 36AAGFV2068P1ZJ

Shipping Address :

VISTA HOMES
 VISTA HOMES ECIL MRR School
 Hyderabad- 500062
 36AAGFV2068P1ZJ

S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	8301	Dead lock godreg			4 no	
2	8301	door closer Dorset			4 no	
3	8302	self drill screws	(500 pkt)	1"x8mm	2 pkt	
					10	



TERMS & CONDITIONS :

- Above mentioned goods remain our property until full payment is received.
- Goods once sold can not be taken back or exchanged.
- Our responsibility ceases once the goods leave our premises.
- If the is not paid on presentation interest at 24% per annum
- Subject to Hyderabad Jurisdiction.

For SRI BALAJI ENTERPRISES



Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Purchase Order

Page(s) 1 Of 1

11-08-2020 2:05:39 PM



69540

11.08.20 11:32:20

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

Supplier Details

Sri Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	69540	99768
Doc Date	11-08-2020	
Quote No	Nil	
Quote Date	19-12-2019	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1' 2158 - Carpentry - hardware - Self Drill Screws - other - nos 1" x 8	1,000.00	1.50	0.00	18.00	1,770.00
Total Order Value . . .					1,770.00

Rupees : One Thousand Seven Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date With in 3 days

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.Above order forF block ducts sheet fencing fixing purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Vista Homes	Date:	07.08.2020
Site & Phase :	Vista Homes	Time:	13:50
Supplier:	-	Req. No.	99768
Material required before date:	10.08.2020	ID No.	59031

No	Description	Size	Quantity	Units	Inward No	Date
1	Self Drilling Screws	1"x 8	1000	No's		
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: For F-Block Duct openings sheets fixing works use purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	07.08.2020	Sign. & Date	

APPROVED BY

08 AUG 2020

SOHAM MOJI
MANAGING DIRECTOR

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

Requisition Form

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

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

Remarks: For purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	07.08.2020	Sign. & Date	

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

Purchase Order

Page(s) 1 Of 1

30-07-2020 4:42:22 PM



69294

31.07.20 12:12:34

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

Supplier Details

Sri Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	69294	99646
Doc Date	30-07-2020	
Quote No	Nil	
Quote Date	30-07-2020	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2086 - Carpentry - hardware - Dead Locks - NA - sets	4.00	1,875.00	0.00	0.00	7,500.00
2 2088 - Carpentry - hardware - Door Closer - NA - nos	4.00	1,410.00	34.00	18.00	4,392.43
Total Order Value . . .					11,892.43

Rupees : Eleven Thousand Eight Hundred Ninty Two and Paise Fourty Three Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all GST taxes**Delivery Date** with in 7 days.**Delivery Location** Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for E block electrical room and terrace purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		VISTA HOMES		Date:		18.06.2020	
Site & Phase :		PHASE-1		Time:		04:40	
Supplier				Req. No.		99646	
Material required before date:		20-06-2020				59767	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Flush Door	24"x60"	15	No's			
2	Flush Door	32"x80"	03	No's			
3	Flush Door	26"x80"	03	No's			
4	Flush Door	32"x75"	02	No's			
5	Cylindrical Locks		21	No's			
6	SS Hinges	4"	54	No's			
7	Door Closer		04	No's			
8	Godrej Door Locks		04	No's			
9							
10							
11							
12							
13							
Remarks: For E Block Ducts, Electrical Rooms and Terrace Purpose.							
Prepared By		T.MADHU		Approved by			
Sign.& Date		18.06.2020		Sign. & Date			

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

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

Purchase Voucher

No. : PUR/10452 ✓
Ref: 12843 dt. 25-Aug-2020

Dated : 10-Sep-2020

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

Particulars		Amount
Sundry Purchases GST 18%	486.00	₹ 1,942.00
Sundry Purchases GST 12%	1,222.00	
INPUT-CGST	117.06	
INPUT-SGST	117.06	
OIE-Rounded Off	(-)0.12	

In Account of :
Being on purchase of dettol,sanitizer against inv no: 12843 dt: 25.08.2020 vide po no: 69699 dt:19.08.2020
Amount (in words) :
Indian Rupees One Thousand Nine Hundred Forty Two 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 - 49422

10

Date:	26/8/20.		Prepared by:	SOWMYA			
PO/WO no.	69699.		PO / WO Date.	19/8/20			
Supplier Name	SS/Ip.		PO/WO amount	1,942			
Firm/Company	Vista homes.		Project	Vista homes.			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12843	25/8/20.	1,942				
2.							
3.							
4.							
Amount A - Bills total(Excluding Transport & Hamali Charges):			1,942				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10841	25/8/20	82219	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits :							
Amount C - Other Debits :							
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1,942				
Amount E - PO / WO value:			1,942				
Amount F - Difference (A - E):			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. _____/- <input checked="" type="checkbox"/> No					
Payment - due date		29.8.2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>				R. Lavanya	<i>[Signature]</i>	
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/-

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

1 of 1 : 25-08-2020

Customer Details				Invoice No.	12843		
Vista Homes				Invoice Date.	25-08-2020		
Kapra, Opp to MRR School, Ecil				PO No.	69699		
SY.no.193				PO Date.	19-08-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	59226		
				Req Date	19-08-2020		
				Loc Req No	99781		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Handwash	3401	6	65.00	390.00	18	70.20
2	4112 - Consumables - Sanitizer - 500 ml - Nos		6	200.00	1,200.00	12	144.00
3	4059 - Consumables - Surf Detergent Powder - NA - 1 kg	3402	4	24.00	96.00	18	17.28
4	4065 - Consumables - Vim bar - NA - nos	3405	4	5.50	22.00	12	2.64
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	1,708.00		234.12
		117.06	117.06	Total Invoice Amount		1,942.12	
Rupees : One Thousand Nine Hundred Fourty Two and Paise Twelve Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]
Authorised signatory

Purchase Order

Page(s) 1 Of 1

19-08-2020 16:34:35



69699

14.08.20 11:47:16

From Company : **Vista Homes**
5-4-187/3 & 4, II nd 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	69699	99780
Doc Date	19-08-2020	
Quote No	Nil	
Quote Date	19-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4022 - Consumables - Dettol - NA - nos Handwash	6.00	65.00	0.00	18.00	460.20
2 4112 - Consumables - Sanitizer - 500 ml - Nos	6.00	200.00	0.00	12.00	1,344.00
3 4059 - Consumables - Surf Detergent Powder - NA - kgs 1 kg	4.00	24.00	0.00	18.00	113.28
4 4065 - Consumables - Vim bar - NA - nos	4.00	5.50	0.00	12.00	24.64
Total Order Value . . .					1,942.12

Rupees : One Thousand Nine Hundred Fourty Two and Paise Twelve Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: 8790166611

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Contact : _____

Requisition Form

Company Name:	Vista Homes	Date:	18.08.2020
Site & Phase:	Vista Homes	Time:	12:20
Supplier:	-	Req. No.	99781

Material required before date:	20.08.2020	ID No.	59226
--------------------------------	------------	--------	-------

No	Description	Size	Quantity	Units	Inward No	Date
1	Hand wash		06	No's		
2	Sanitizers		06	No's		
3	Surf	1kg	04	Pkts		
4	Vim Bars		04	No's		
5						
6						
7						
8						

P.O. 69699

Remarks:

Prepared By	T.Madhu	Approved by	
Sign. & Date	18.08.2020	Sign. & Date	

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY
1 of 1 : 25-08-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.	12843			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	25-08-2020			
				PO No.	69699			
				PO Date.	19-08-2020			
				Req ID	59226			
				Req Date	19-08-2020			
				Loc Req No	99781			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 4022 - Consumables - Dettol - NA - nos Handwash	3401	6	65.00	390.00	18	70.20		
2 4112 - Consumables - Sanitizer - 500 ml - Nos		6	200.00	1,200.00	12	144.00		
3 4059 - Consumables - Surf Detergent Powder - NA - 1 kg	3402	4	24.00	96.00	18	17.28		
4 4065 - Consumables - Vim bar - NA - nos	3405	4	5.50	22.00	12	2.64		
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		1,708.00	234.12		
	117.06	117.06	Total Invoice Amount		1,942.12			
Rupees : One Thousand Nine Hundred Fourty Two and Paise Twelve Only.								

for Summit Sales LLP


 Authorized signatory

Subject to Hyderabad Jurisdiction