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

Purchase Voucher

No. : **PUR/~~10453~~** 10452
Ref.: **12943 dt. 31-Aug-2020**

Dated : **10-Sep-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,500.00*	**₹ 2,610.00**
Consumables-NIl Rated	*840.00*	
INPUT-CGST	*135.00*	
INPUT-SGST	*135.00*	

On Account of :

Being on purchase of Bombay broom,screws against inv no: 12943 dt: 31.08.2020 vide po no: 69642 dt:18.08.2020

Amount (in words) :

Indian Rupees Two Thousand Six Hundred Ten Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni   Approved by   Receiver's Signature

E

13

PURCHASE DIVISION
Advice for approval for credit to supplier

Sc. id - 49414

Date:	1/9/20.	Prepared by:	SOWMYA
[illegible] no.	69642	PO / WO Date.	18/8/20
Supplier Name	sslp.	PO/WO amount	13,918
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12943	31/8/20.	2,610
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,610

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10922	31/8/20		☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :				–
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,610
Amount E – PO / WO value:				13,918
Amount F – Difference (A – E):				11308

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	

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12943
Vista Homes	Invoice Date.	31-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69642
	PO Date.	18-08-2020
SY.no.193	Req ID	59195
GSTIN : 36AAGFV2068P1ZJ	Req Date	18-08-2020
	Loc Req No	99779

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	15	56.00	840.00	0	0.00
2	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		12	125.00	1,500.00	18	270.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,340.00	270.00
	135.00	135.00	Total Invoice Amount	2,610.00	

Rupees : Two Thousand Six Hundred Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 68896 Date 1/9/20 SEC'BAD

Authorised signatory

Purchase Order

 18-08-2020 12:31:27 PM

69642
14.08.20 11:47:15

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**	69642	99779
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
2	4080 - Consumables - Bombay Brooms - Other - Nos	100.00	8.30	0.00	0.00	830.00
3	4003 - Consumables - Bombay Broom - Big - nos	15.00	56.00	0.00	0.00	840.00
4	3134 - Chemicals - Tile Grout - 1kg - pkts *silk -15 white 25 nos*	40.00	46.00	0.00	18.00	2,171.20
5	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	15.00	76.00	0.00	18.00	1,345.20
6	2137 - Carpentry - hardware - MS Nails - 2 1/2 In - kgs	15.00	63.00	0.00	18.00	1,115.10
7	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	15.00	63.00	0.00	18.00	1,115.10
8	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 8*	24.00	125.00	0.00	18.00	3,540.00
9	2148 - Carpentry - hardware - Plastic gampa - other - nos	12.00	140.00	0.00	18.00	1,982.40
				Total Order Value . . .		**13,918.40**

Rupees : Thirteen Thousand Nine Hundred Eighteen and Paise Fourty Only.

Bill - No- 12768 - 18/8/20
Amt - 11,308
Balance - 2,610/-
Gouse

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	Next Working Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

For ***Vista Homes***
Authorised Signatory

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

Name : ____________ Name : ____________ Date : __/__/____

Purchase Order

18-08-2020 12:31:27 PM

Original / Office Copy / Purchase Div.Copy

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

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	18.08.2020
Site & Phase :	Vista Homes	Time:	11:45
Supplier:	-	Req. No.	99779
Material required before date:	20.08.2020	ID No.	59.95

No	Description	Size	Quantity	Units	Inward No	Date
1	Sponges		100	No's		
2	Bombay Brooms	Small	100	No's		
3	Bombay Brooms	Big	15	No's		
4	Grout (Iveory)	1 kg	15	Pkts		
5	Grout (White)	1 kg	25	Pkts		
6	MS Nails	2 1/2 "	15	Kg		
7	MS Nails	2 "	15	Kg		
8	Bombay Nails	2 "	15	Kg		
9	SS Screws	32mmx8mm	24	Pkts		
10	Plastic Gumpa		12	Nos		

6962 ✓

Remarks: For Site works purpose.

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.

Requisition Form

Company Name:	Vista Homes	Date:	
Site & Phase :	Vista Homes	Time:	
Supplier	-	Req. No.	
Material required before date:	14.02.2020	ID No.	

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

Remarks:

Prepared By		Approved by	
Sign.& Date		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.	10922
Vista Homes	DC Date.	31-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69642
	PO Date.	18-08-2020
SY.no.193	Req ID	59195
	Req Date	18-08-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99779

	Description of Goods	HSN/SAC	Qty
1	4003 - Consumables - Bombay Broom - Big - nos	9603	15
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts		12
3			
4			
5			
6			
7			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40883
Date 5/9
Sign

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25109 Dt: 31/08/2020
MRN No: 82468 Dt:
Received By: Sign:
Vista Homes

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.	12943
Vista Homes	Invoice Date.	31-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69642
	PO Date.	18-08-2020
SY.no.193	Req ID	59195
GSTIN : 36AAGFV2068P1ZJ	Req Date	18-08-2020
	Loc Req No	99779

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	15	56.00	840.00	0	0.00
2	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		12	125.00	1,500.00	18	270.00
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4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,340.00		270.00
	135.00	135.00	Total Invoice Amount	2,610.00		

Rupees : Two Thousand Six Hundred Ten Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25109 Dt: 31/08/2020
MRN No: Dt:
Received By: Sign:
Vista Homes

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/~~10454~~** 10453 Dated : **10-Sep-2020**
Ref.: **12940 dt. 31-Aug-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*1,200.00*	**₹ 1,416.00**
INPUT-CGST	*108.00*	
INPUT-SGST	*108.00*	

On Account of :
Being on purchase of catridge against inv no: 12940 dt: 31.08.2020 vide po no: 69811 dt: 25.08.2020
Amount (in words) :
Indian Rupees One Thousand Four Hundred Sixteen Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

8 (14)

PURCHASE DIVISION
Advice for approval for credit to supplier

Sce 1a - 49472

Date:	1/9/20.	Prepared by:	SOWMYA
PO/WO no.	69811	PO / WO Date.	25/8/20.
Supplier Name	SSllp.	PO/WO amount	1,416
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12940	31/8/20	1,416
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,416

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10919	31/8/20	82463	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,416
Amount E – PO / WO value:	1,416.
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				R. Lavanya	[signature]	
Date	1/9/20				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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12940
Vista Homes	Invoice Date.	31-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69811
	PO Date.	25-08-2020
SY.no.193	Req ID	59309
	Req Date	24-08-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99765

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3502 - Computers and Peripherals - Catridge - NA - M201	37079090	2	600.00	1,200.00	18	216.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	1,200.00		216.00
	108.00	108.00	Total Invoice Amount	1,416.00		

Rupees : One Thousand Four Hundred Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 68893 11/9 SEC'BAD

Authorised signatory

Purchase Order

Page(s) 1 Of 1 25-08-2020 16:34:20

69811
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	**Doc No**	69811	99765
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3502 - Computers and Peripherals - Catridge - NA - nos *M201*	2.00	600.00	0.00	18.00	1,416.00
					Total Order Value . . .	**1,416.00**

Rupees : One Thousand Four Hundred Sixteen Only.

Terms and Conditions :-

Specification / All items shall be of Epsion brand,744 model

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penality For Delay Nil

Transportation Transport cost shall be borne by us

Warranty Nil

Advance Paid Nil

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

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Vista Homes***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes		Date:		06.08.2020	
Site & Phase :	Vista Homes		Time:		15:50	
Supplier:	-		Req. No.		99765	
Material required before date:		10.08.2020	ID No.		59309	

No	Description	Size	Quantity	Units	Inward No	Date
1	**EPSON Pigment INK Black**		02	Bottles		
2	69811					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For Site use purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	06.08.2020	Sign. & Date	

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

Requisition Form

Company Name:	VISTA HOMES OWNERS ASSOCIATION		Date:	25.07.2020
Site & Phase :	Vista Homes		Time:	15:35
Supplier	-		Req. No.	
Material required before date:		27.07.2020	ID No.	

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

Remarks: For

Prepared By	T.Madhu	Approved by	
Sign.& Date	25.07.2020	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

Supp... Custome... ...nsporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Custom... ...ails	DC No.	10919
Vista Hom...s	DC Date.	31-08-2020
Kapra, Opp ...o MRR School, Ecil	PO No.	69811
	PO Date.	25-08-2020
SY.no.193	Req ID	59309
	Req Date	24-08-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99765

	Description of Goods	HSN/SAC	Qty
1	3502 - Computers and Peripherals - Catridge - NA - nos	37079090	2
2			
3			
4			
5			
6			
7			
8			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40886
Date 5/9
Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25107 Dt: 31/08/2020
MRN No: 82463 Dt:
Received By: Sign:
Vista Homes

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.	12940
Vista Homes	Invoice Date.	31-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69811
	PO Date.	25-08-2020
SY.no.193	Req ID	59309
	Req Date	24-08-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99765

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3502 - Computers and Peripherals - Catridge - NA - M201	37079090	2	600.00	1,200.00	18	216.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,200.00		216.00
	108.00	108.00	Total Invoice Amount	1,416.00		

Rupees : One Thousand Four Hundred Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 25107 Dt: 31/08/2020

MRN No: Dt:

Received By: Sign:

Vista Homes

Authorised signatory

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/~~10455~~** 10454
Ref.: **044 dt. 10-Sep-2020**

Dated : **10-Sep-2020**

Party's Name: **S Arjun**
#21-63, CSI Church, Malkaram, J.J Nagar, Yapral
Sec-Bad
GSTIN/UIN : **36AHUPA7954J1ZQ**

Particulars		Amount
LSRD-Labour Charges	*4,61,020.00*	**₹ 5,44,003.00**
INPUT-CGST	*41,491.80*	
INPUT-SGST	*41,491.80*	
OIE-Rounded Off	*(-)0.60*	

On Account of :

Being on Civil work done at E block part-II External plastering of all flats against bill no:44, dt:10/9/20

Amount (in words) :

Indian Rupees Five Lakh Forty Four Thousand Three Only

for CONT-S Arjun

Prepared by: lavanya.r

Approved by

Receiver's Signature

TD: 17686 to 17699

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	1387	Date - site bills Register	19/08/2020
Company Name:	Vista Homes	Site:	Vista Homes
Name of Contractor	S. Arjun		
Nature of work	Civil work		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	E-Block part-II	461020.00	1.00	Nos	461020.00/-	
2.	External plastering					
3.	of all flats!					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				461020.00	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

APPROVED BY
19 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 19/08/2020	Date:	Date:
Sign: R. Ashok	Sign:	Sign:

APPROVED BY
19 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET:-								
Company Name:		**Vista Homes**				**Approved by:**		
Project:		**Vista Homes**				**Sign:**		
Work Description:		**E Block**						
Contractor Name:		**S Arjun**						
Prepared By		**T Madhu**						
Date:		**13.8.2020**						
S No.	**Item Head**	**Flat Nos**	**Quantity**	**Units**	**Percentage**	**Rate per sft**	**Amount**	**Item Head Total**
	External plastering							
1	**1 BHK**	E 012	635.00	sft	10%	280.00	17780.00	
2	**2 BHK**	E 011	1070.00	sft	10%	280.00	29960.00	
3	**2 BHK**	E 110	1070.00	sft	10%	280.00	29960.00	
4	**2 BHK**	E 111	1070.00	sft	10%	280.00	29960.00	
5	**3 BHK**	E 112	1550.00	sft	10%	280.00	43400.00	
6	**2 BHK**	E 210	1070.00	sft	10%	280.00	29960.00	
7	**2 BHK**	E 211	1070.00	sft	10%	280.00	29960.00	
8	**3 BHK**	E 212	1550.00	sft	10%	280.00	43400.00	
9	**2 BHK**	E 310	1070.00	sft	10%	280.00	29960.00	
10	**2 BHK**	E 311	1070.00	sft	10%	280.00	29960.00	
11	**3 BHK**	E 312	1550.00	sft	10%	280.00	43400.00	
12	**2 BHK**	E 410	1070.00	sft	10%	280.00	29960.00	
13	**2 BHK**	E 411	1070.00	sft	10%	280.00	29960.00	
14	**3 BHK**	E 412	1550.00	sft	10%	280.00	43400.00	
		Grand total:-						**461020.00**
		Amount in words:- Four lakhs sixty one thousand and twenty rupees only.						

Nagalaxmi
19/08/2020

TAX INVOICE

✆ : 8187816971
: 8919229815

S. ARJUN

21-63, CSI Church, Malkaram, J.J. Nagar, Yapral, Secunderabad - 500 087.

GSTIN: 36AHUPA7954J1ZQ

No. 044

Date : 10/09/2020

M/s Vista Homes

Party GSTIN 36AAGFV2068P1ZJ Vehicle No. ________ State: **Telangana** Code: **36**

S.No.	PARTICULARS	HSN / SAC CODE	QTY.	RATE	AMOUNT Rs. Ps.
	E. Block External plastering E, 012 to 412	9982			461020

BANK DETAILS

Bank Name :
Account No. :
IFSC Code : **Branch :**

TOTAL		461020
CGST@	9 %	41491.8
SGST @	9 %	41491.8
GRAND TOTAL		544003.

Rupees in words Five laks Fortey For Thousand Three Rupes

For **S. ARJUN**

Arjun

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/~~10457~~** 10455 Dated : **10-Sep-2020**
Ref.: **232 dt. 28-Aug-2020**

Party's Name: **Varun Enterprises**
H No:9-105/1, S.V Nagar, Main Road Opp Vijaya
Hospital, Nagaram, Medchal- Dist
GSTIN/UIN : **36AXSPB2349C1ZM**

Particulars		Amount
OERD-Consumables, Repairs & Maint	*550.00*	**₹ 649.00**
INPUT-CGST	*49.50*	
INPUT-SGST	*49.50*	

On Account of :
Being on purchase of Iron plates, Al bolts against bill no:232, dt:28/8/20

Amount (in words) :
Indian Rupees Six Hundred Forty Nine Only

for SP- Varun Enterprises

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

GSTIN:36AXSPB2349C1ZM TAX INVOICE CELL: 99896 41464
70133 09414

VARUN ENTERPRISES

Dealers IN: HARDWARE, PAINT, NUTBOLTS, WELDING EQUIPMENTS, GATES & GRILLS ORNAMENTAL LEAVES & TOPS CI CASTING & GENERAL ORDER SUPPLIERS.

H.NO: 9-105/1, S.V. NAGAR, MAIN ROAD OPP.VIJAYA HOPITAL, NAGARAM, MEDCHAL DIST-500083, T.S.

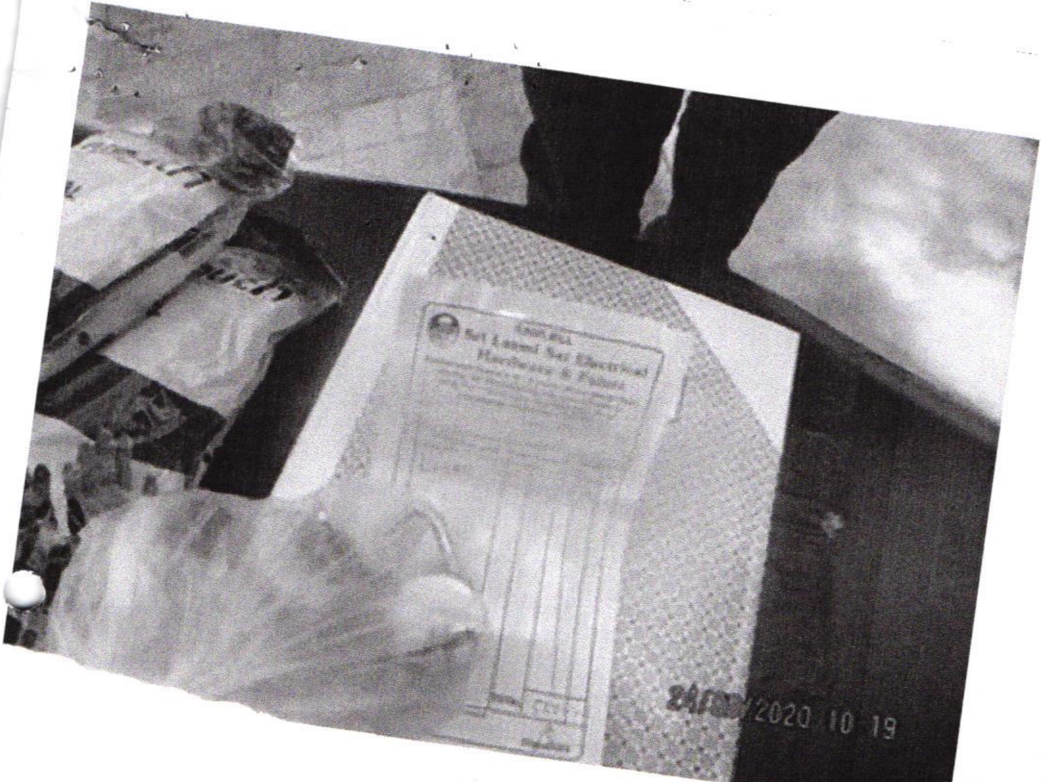
No. 232 Date: 28/08/20

M/s. Vista Homes

Sl No.	PARTICULARS	HSN Code	Qty	RATE	AMOUNT
	2NO Iron plates 6x6			200/-	400/-
	10 NO 10mm A/Bolt MS			15/-	150/-
					550-00
	36AAGFV2068P1ZJ				
	INWARD Inward No: 25099 Dt: 28/8/20 MRN No: Dt: Received By: Sign: Vista Homes		CGST @ 9%		49.5
			SGST @ 9%		49.5
			G.TOTAL		649

Goods once sold will not be taken back or exchanged.

For VARUN ENTERPRISES


2020 10 19

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10456**
Ref.: **231 dt. 26-Aug-2020**

Dated : **10-Sep-2020**

Party's Name: **Varun Enterprises**
H No:9-105/1, S.V Nagar, Main Road Opp Vijaya
Hospital, Nagaram, Medchal- Dist
GSTIN/UIN : **36AXSPB2349C1ZM**

Particulars		Amount
OERD-Consumables, Repairs & Maint	*550.00*	**₹ 649.00**
INPUT-CGST	*49.50*	
INPUT-SGST	*49.50*	

On Account of :

Being on purchase of Iron plates, Al bolts against bill no:231, dt:26/8/20

Amount (in words) :

Indian Rupees Six Hundred Forty Nine Only

for SP- Varun Enterprises

Prepared by: lavanya.r

Approved by

Receiver's Signature

GSTIN:36AXSPB2349C1ZM

TAX INVOICE

CELL: 99896 41464
70133 09414

VARUN ENTERPRISES

Dealers IN: HARDWARE, PAINT, NUTBOLTS, WELDING EQUIPMENTS, GATES & GRILLS ORNAMENTAL LEAVES & TOPS CI CASTING & GENERAL ORDER SUPPLIERS.

H.NO: 9-105/1, S.V. NAGAR, MAIN ROAD OPP.VIJAYA HOPITAL, NAGARAM, MEDCHAL DIST-500083, T.S.

No. 231

Date: 26/08/20

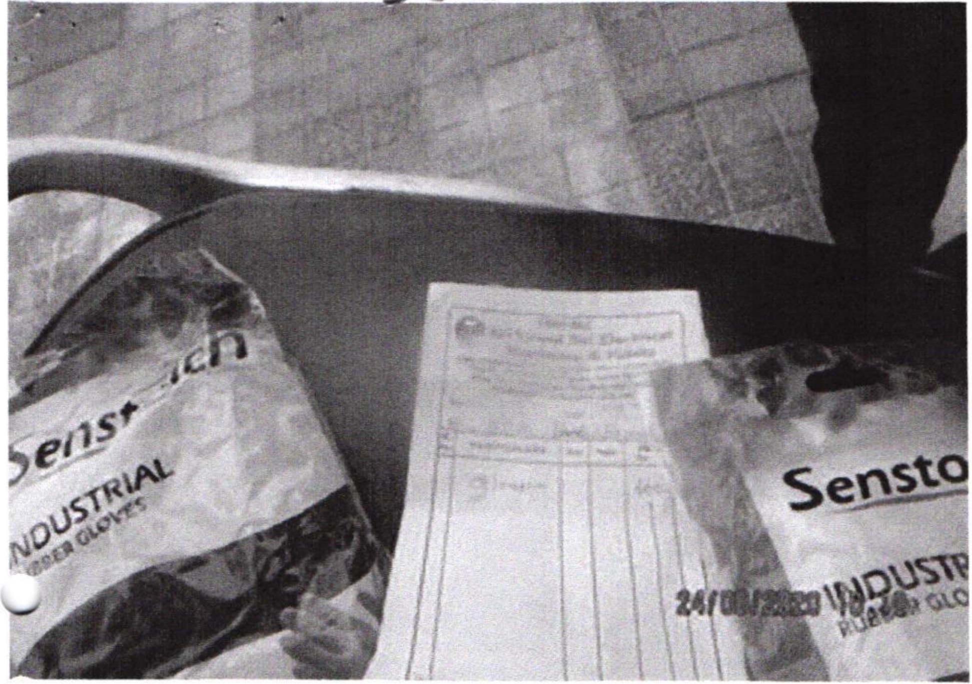
M/s. Vista Homes

Sl No.	PARTICULARS	HSN Code	Qty	RATE	AMOUNT
	2NO Iron plats 6×6			200/-	400/-
	10NO 10mm A/Bolt m-J			15/-	150/-
					550-00
	36AAGFV2068P1ZJ				
			CGST @ 9%		49.5-00
			SGST@ 9%		49.5-00
			G.TOTAL		649

INWARD
Inward No: 25098 Dt: 26/8/20
MRN No: Dt:
Received By: Sign:
Vista Homes

Goods once sold will not be taken back or exchanged.

For VARUN ENTERPRISES


INDUSTRIAL
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INDUSTR

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

457

No. : **PUR/10~~458~~**
Ref.: **MG/2020-21/40 dt. 25-Jul-2020**

Dated : **10-Sep-2020**

Party's Name: **WO-Mahaveer Glass & Plywood Hardware**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*2,15,964.00*	**₹ 2,54,838.00**
INPUT-CGST	*19,436.76*	
INPUT-SGST	*19,436.76*	
OIE-Rounded Off	*0.48*	

On Account of :

Being work done on E Block balcony french door sliding with patch fiting bill no:1349, dt:2/7/20, po no:65257/99382

Amount (in words) :

Indian Rupees Two Lakh Fifty Four Thousand Eight Hundred Thirty Eight Only

for WO-Mahaveer Glass & Plywood Hardware

Prepared by: lavanya.r

Approved by

Receiver's Signature

T.D! 17207 to 17218

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	1349	Date - site bills Register	02/07/2020
Company Name:	Vista Homes	Site:	Vista Homes
Name of Contractor	Mahaveer Glass ply wood.		
Nature of work	Glass		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	E-~~Block~~ Block					
2.	Balcony french	504.00	428.50	Sft	215,964.00/-	
3.	door sliding					
4.	with patch fitting.					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				215964.00/-	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	65257	PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 02/07/2020	Date: 10/07/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
10 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET									
Company Name:		Vista Homes				Approved by:			
Project:		Vista Homes				Sign:			
Work Description:		E Balcony french door sliding with patch fitting							
Contractor Name:		Mahaveer Glass ply wood			Req No		99,382		
Prepared By		T.Madhu			w.no		65,257		
Date:		26.6.2020							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	E 001,002,003,004,005,006,007								
	,008,009,104,107,109	Balcony french door sliding w	7.00	6.00	1.00	12.00	504.00	Sft	

ESTIMATION SHEET								
Company Name:		Vista Homes				Approved by:		
Project:		Vista Homes				Sign:		
Work Description:		E Balcony french door sliding with patch fitting						
Contractor Name:		Mahaveer Glass ply wood			Req No	99,382		
Prepared By		T.Madhu			w.no	65,257		
Date:		26.6.2020						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	E 001,002,003,004,00	Balcony french door sliding with patch fitt	504.00	Sft	428.50	215,964.00		
	,008,009,104,107,109							
		Amount In words:Two lakhs fifteen thousand nine hundred and sixty four rupees only.						

Nagalaxmi
10/07/2020

Tax Invoice

MAHAVEER GLASS PLYWOOD HARDWARE
Shop No. 7 & 8, Plot No.53, Bhavani Complex, Beside Noma Function Hall, Mallapur, Hyderabad - 500076
Email : wnpsupershop@yahoo.com Contact No. 9246118825

GSTIN NO : 36AIWPP3583D1ZQ | **PAN NO : AIWPP3583D**

Tax Invoice No.: MG/2020-21/40
Date of Tax Invoice: 25/07/2020
Reverse Charge (Y/N):
State: Telangana | State code | 36

P.O No : 65257\ 99382
P.O .Date :

Bill to Party	Ship to Party
VISTA HOMES Kushaiguda ECIL Hyderabad **GSTIN : 36AAGFV2068P1ZJ**	**VISTA HOMES** Kushaiguda ECIL Hyderabad Vehicle I self **GSTIN : 36AAGFV2068P1ZJ**

State : Telangana | State code 36 | State Telangana | State code 36

Sno	Description of Goods	HSN CODE	Qty	Units	Rate	Taxable value	CGST Rate	CGST Amt.	SGST Rate	SGST Amt.	IGST Rate	IGST Amt.	Total
1	Supply and fixing balcony french doorsliding with patching,E-001 to 009, 104,107.109	7007	504	sft	428.5	215964	9%	19437	9%	19437			254837.52
					Total	215964		19436.8		19436.8			254837.52

RUPEES IN WORDS: (Two lakh Fifty Four Thousand Eight Hundred Thirty Eight Only)	TOTAL AMOUNT BEFORE TAX	215964.00
BANK DETAILS:	ADD : CGST 9%	19436.76
Account Name: MAHAVEER GLASS PLYWOOD HARDWARE	ADD : SGST 9%	19436.76
Account No. : 31130611148	R/O	
Bank Name : State Bank Of India	TOTAL AMOUNT BEFORE R/O	254837.52
Branch : HMT Nacharam	R/O	0.42
IFSC / RTGS Code: SBIN0007109	TOTAL AMOUNT AFTER R/O	254838.00

TERMS AND CONDITIONS

1.Goods once sold will not be taken back or exchange.
2.Payment Rs 500/- will be charged for every dishonoured cheque.
3.We are not responsible for shortage,damage or breakage in transit.
4.Interest @24% P.a. will be charged for late payment after one week from the dat
5.All disputes subject to Hyderabad Jurisdiction.

For Mahaveer Glass Plywood Hardware

Authorised Signatory

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

458

No. : **PUR/10~~459~~**
Ref.: **MG/2020-21/41 dt. 25-Jul-2020**

Dated : **10-Sep-2020**

Party's Name: **WO-Mahaveer Glass & Plywood Hardware**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,61,973.00*	**₹ 1,91,128.00**
INPUT-CGST	*14,577.57*	
INPUT-SGST	*14,577.57*	
OIE-Rounded Off	*(-)0.14*	

On Account of :
Being work done on E Block balcony french door sliding with patch fiting bill no:41, dt:25/7/20 & site bill id:1347, dt:2/7/20

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

for WO-Mahaveer Glass & Plywood Hardware

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

ID: 17187 to 17195

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	1347	Date - site bills Register	02/07/2020
Company Name:	Vista Homes	Site:	Vista Homes
Name of Contractor	Mahaveer glass ply wood		
Nature of work	Glass		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	E-Block Balcony					
2.	french door sliding	378.00	428.50	SFt	161973.00/-	
3.	with patch fitting					
4.	201 to 209					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				161973.00/-	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

APPROVED BY
10 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 02/07/2020	Date:	Date:
Sign: Munu	Sign:	Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET

Company Name:		Vista Homes						
Project:		Vista Homes				Approved by:		
Work Description:		E Balcony french door sliding with patch fitting				Sign:		
Contractor Name:		Mahaveer Glass ply wood			Req No	99,439		
Prepared By		T.Madhu			w.no	66,048		
Date:		26.6.2020						
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	E 201 to 209	Balcony french door sliding w	7.00	6.00	1.00	9.00	378.00	Sft	

ESTIMATION SHEET							
Company Name:		Vista Homes				Approved by:	
Project:		Vista Homes				Sign:	
Work Description:		E Balcony french door sliding with patch fitting					
Contractor Name:		Mahaveer Glass ply wood			Req No	99,439	
Prepared By		T.Madhu			w.no	66,048	
Date:		26.6.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	E 201 to 209	Balcony french door sliding with patch fitt	378.00	Sft	428.50	161,973.00	
		Amount In words:One lakh sixty one thousand nine hundred and seventy three rupees only.					

Nagalaxmi
10/07/2020

Tax Invoice

MAHAVEER GLASS PLYWOOD HARDWARE

Shop No. 7 & 8, Plot No.53, Bhavani Complex, Beside Noma Function Hall, Mallapur, Hyderabad - 500076

Email : wnpsupershop@yahoo.com Contact No. 9246118825

GSTIN NO : 36AIWPP3583D1ZQ | **PAN NO : AIWPP3583D**

Tax Invoice No.: MG/2020-21/41
Date of Tax Invoice: 25/07/2020
Reverse Charge (Y/N):
State: Telangana | State code: 36

P.O No : 66048/99439
P.O .Date :

Bill to Party	Ship to Party
VISTA HOMES Kushaiguda ECIL Hyderabad **GSTIN : 36AAGFV2068P1ZJ**	**VISTA HOMES** Kushaiguda ECIL Hyderabad Vehicle I self **GSTIN : 36AAGFV2068P1ZJ**
State : Telangana, State code 36	State Telangana, State code 36

Sno	Description of Goods	HSN CODE	Qty	Units	Rate	Taxable value	CGST Rate	CGST Amt.	SGST Rate	SGST Amt.	IGST Rate	IGST Amt.	Total
1	Supply and fixing balcony french doorsliding with patching,E-001 to 009, 104,107,109	7007	378	nos	428.5	161973	9%	14578	9%	14578			191128.14
					Total	161973		14577.6		14577.6			191128.14

RUPEES IN WORDS: (One Lakh Ninty One Thousand One Hundred Twenty Eight Only))

TOTAL AMOUNT BEFORE TAX	161973.00
ADD : CGST 9%	14577.57
ADD : SGST 9%	14577.57
R/O	
TOTAL AMOUNT BEFORE R/O	191128.14
R/O	-14.00
TOTAL AMOUNT AFTER R/O	191129.00

BANK DETAILS:

Account Name: MAHAVEER GLASS PLYWOOD HARDWARE

Account No. : 31130611148

Bank Name : State Bank Of India

Branch : HMT Nacharam

IFSC / RTGS Code: SBIN0007109

TERMS AND CONDITIONS

1.Goods once sold will not be taken back or exchange.
2.Payment Rs 500/- will be charged for every dishonoured cheque.
3.We are not responsible for shortage,damage or breakage in transit.
4.Interest @24% P.a. will be charged for late payment after one week from the dat
5.All disputes subject to Hyderabad Jurisdiction.

For Mahaveer Glass Plywood Hardware

Authorised Signatory

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

Purchase Voucher

No. : **~~PUR/10460~~** 10459 Dated : **11-Sep-2020**
Ref.: **12941 dt. 31-Aug-2020**

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

Particulars		Amount
Windows GST 18%	*41,740.80*	**₹ 49,254.00**
INPUT-CGST	*3,756.67*	
INPUT-SGST	*3,756.67*	
OIE-Rounded Off	*(-)0.14*	

On Account of :
Being on purchase of windows a1 sliding against inv no: 12941 dt: 31.08.20 vide po no: 68904 dt: 21.07.2020

Amount (in words) :
Indian Rupees Forty Nine Thousand Two Hundred Fifty Four Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

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

Purchase Voucher

No. : **PUR/~~10461~~** 10460 | Dated : **11-Sep-2020**
Ref.: **13016 dt. 3-Sep-2020**

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

Particulars		Amount
Windows GST 18%	*26,088.00*	**₹ 30,784.00**
INPUT-CGST	*2,347.92*	
INPUT-SGST	*2,347.92*	
OIE-Rounded Off	*0.16*	

On Account of :

Being on purchase of windows a1 sliding against inv no: 13016 dt: 03.09.20 vide po no: 68904 dt: 21.07.2020

Amount (in words) :

Indian Rupees Thirty Thousand Seven Hundred Eighty Four Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni | Approved by | Receiver's Signature

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

Purchase Voucher

No. : **PUR/10462** 10461

Dated : **11-Sep-2020**

Ref.: **13013 dt. 3-Sep-2020**

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

Particulars		Amount
Windows GST 18%	*1,16,413.20*	**₹ 1,37,368.00**
INPUT-CGST	*10,477.19*	
INPUT-SGST	*10,477.19*	
OIE-Rounded Off	*0.42*	

On Account of :
Being on purchase of windows a1 sliding against inv no: 13013 dt: 03.09.20 vide po no: 68904 dt: 21.07.2020

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

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

E 99725

Scan ID. 49398

16

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/09/2020	Prepared by:	MINISH
PO/WO no.	68904	PO / WO Date.	21/07/2020.
Supplier Name	SSLLP	PO/WO amount	2,86,063/-
Firm/Company	VISTA HOMES.	Project	VISTA HOMES.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12941	31/08/2020	49,254/-
2.	13016	03/09/2020.	30,784/-
3.	13013	03/09/2020	137,368/-
4.			2,17,406/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10920	31/08/2020	82459.	□ Yes □ No
2.	3204	03/09/2020.		□ Yes □ No
3.	3201	03/09/2020.		□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,17,406/-
Amount E – PO / WO value:				2,86,063/-
Amount F – Difference (A – E):				68,657/-

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	10/09/2020
Remarks:	less Quantity recieved balance to recieve.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M/D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	[signature]		[signature]	[signature]
Date		9/9/20	08/09/2020		[signature]	11/9	

APPROVED BY
09 SEP 2020
SOHAN MODI
MANAGING DIRECTOR

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/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12941
Vista Homes	Invoice Date.	31-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	68904
	PO Date.	21-07-2020
SY.no.193	Req ID	58501
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-07-2020
	Loc Req No	99725

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		128	325.50	41,664.00	18	7,499.52
	47.50" x 47.50" - 3 track - 26 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		128	0.60	76.80	18	13.82
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IGST	CGST	SGST	Total Taxable Amount	41,740.80	7,513.34
	3,756.67	3,756.67	Total Invoice Amount	49,254.14	

Rupees : Fourty Nine Thousand Two Hundred Fifty Four and Paise Fourteen Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68894
Date 1/9/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	13016
Kapra, Opp to MRR School, Ecil	Invoice Date.	03-09-2020
	PO No.	68904
	PO Date.	21-07-2020
SY.no.193	Req ID	58501
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-07-2020
	Loc Req No	99725

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		80	325.50	26,040.00	18	4,687.20
	47.50" x 47.50" - 3 track - 26 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		80	0.60	48.00	18	8.64
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IGST	CGST	SGST				
			Total Taxable Amount	26,088.00		4,695.84
	2,347.92	2,347.92	Total Invoice Amount	30,783.84		

Rupees : Thirty Thousand Seven Hundred Eighty Three and Paise Eighty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69066
Date 5-9
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Vista Homes (Kushaiguda)	DC No. : 3204
	Date : 29/8/20
	Vehicle No. : AP 11 UB 3122
Site:	P.O. / W.O. No. : 68904
	P.O. / W.O. Date : 01/03/19.

Sl. No.	PARTICULARS	Quantity
1	Al. window Sliding (3Track) 4'x4' = 05 (Nos)	80.00 sft
2		
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20		80.00 sft

GSTIN :

Received the above materials in good condition.

Received by : M. Shekar

Stamp: M. Shekar 29/08/20

Date : 29/8/20

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13013
Vista Homes	Invoice Date.	03-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	68904
	PO Date.	21-07-2020
SY.no.193	Req ID	58501
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-07-2020
	Loc Req No	99725

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		96	294.00	28,224.00	18	5,080.32
	71.50" x 47.50" - 3 track - 04 nos						
2	2214 - Carpentry - windows - Al. Sliding - other - sft		160	325.50	52,080.00	18	9,374.40
	47.50" x 47.50" - 3 track - ~~26~~ nos 10						
3	2218 - Carpentry - windows - Al.Ventilator - other -		76	472.50	35,910.00	18	6,463.80
	23.50" x 23.50" - ~~27~~ nos 19						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		332	0.60	199.20	18	35.86
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IGST	CGST	SGST	Total Taxable Amount	116,413.20	20,954.38
	10,477.19	10,477.19	Total Invoice Amount	137,367.58	

Rupees : One Lakh(s) Thirty Seven Thousand Three Hundred Sixty Seven and Paise Fifty Eight Only.

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 69057 Date 5/9 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s vista Homes (Kushaiguda)	DC No. : 3201
	Date : 26/8/20
	Vehicle No. : TS10UB3122
Site:	P.O. / W.O. No. : 68904
	P.O. / W.O. Date : 01/05/19.

Sl. No.	PARTICULARS	Quantity
1	Al. Window sliding 6'x4' = 04 (Nos)	96.00 sft
2	—do— 4'x4' = 16 (")	160.00 sft
3	—do— ventilator 2'x2' = 19 (")	76.00 "
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GSTIN :

Received the above materials in good condition.

Received by Mohan

Stamp M. Shekar

Date : 26/8/20

For SUMMIT SALES LLP

B. Meenakshi

Authorised Signatory

Purchase Order

 21-07-2020 12:24:40

68904
21.07.20 2:16:55

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**	68904	99725
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-03-2019	
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	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 04 nos*	96.00	294.00	0.00	18.00	33,304.32
2	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 47.50" - 3 track - 26 nos*	416.00	325.50	0.00	18.00	159,781.44
3	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 35.50" - 3 track - 07 nos*	84.00	325.50	0.00	18.00	32,263.56
4	2218 - Carpentry - windows - Al.Ventilator - other - sft *23.50" x 23.50" - 27 nos*	108.00	472.50	0.00	18.00	60,215.40
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	704.00	0.60	0.00	18.00	498.43
				Total Order Value . . .		**286,063.15**

Rupees : Two Lakh(s) Eighty Six Thousand Sixty Three and Paise Fifteen Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes 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	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flats E- 002,007 F-103,106,107 & 108.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

Bill- No- 12420 - 22/7/2020.
Amt - 36,334.
Balance - 2,49,729.15

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 16-07-2020 15:45:17 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

Draft PO for Approval

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68904	99725
	Doc Date	16-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-03-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 3 track - 04 nos*	96.00	294.00	0.00	18.00	33,304.32
2	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 47.50" - 3 track - 26 nos*	416.00	325.50	0.00	18.00	159,781.44
3	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 35.50" - 3 track - 07 nos*	84.00	325.50	0.00	18.00	32,263.56
4	2218 - Carpentry - windows - Al.Ventilator - other - sft *23.50" x 23.50" - 27 nos*	108.00	472.50	0.00	18.00	60,215.40
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	704.00	0.60	0.00	18.00	498.43
					Total Order Value . . .	**286,063.15**

Rupees : Two Lakh(s) Eighty Six Thousand Sixty Three and Paise Fifteen Only.

P.O. no: 68906 => 7,272-58

Total Amt => 2,93,335-73

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes 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	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flats E- 002,007 F-103,106,107 & 108.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

APPROVED BY
17 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

T. D. Murthy 16/7/20.

P.T.O.

For *Vista Homes*
Authorised Signatory
17/07/2020
Name :

Draft PO for Approval

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	10920
Kapra, Opp to MRR School, Ecil	DC Date.	31-08-2020
	PO No.	68904
	PO Date.	21-07-2020
SY.no.193	Req ID	58501
	Req Date	15-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99725

	Description of Goods	HSN/SAC	Qty
1	2214 - Carpentry - windows - Al. Sliding - other - sft		128
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		128
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 40885
Date 5/9
Sign.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25108 Dt: 31/08/2020
MRN No: 82459 Dt:
Received By: Sign:
Vista Homes

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.	12941
Kapra, Opp to MRR School, Ecil	Invoice Date.	31-08-2020
	PO No.	68904
	PO Date.	21-07-2020
SY.no.193	Req ID	58501
	Req Date	15-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99725

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		128	325.50	41,664.00	18	7,499.52
	47.50" x 47.50" - 3 track - ~~26~~ nos 8						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		128	0.60	76.80	18	13.82
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15							

IGST	CGST	SGST				
			Total Taxable Amount	41,740.80		7,513.34
	3,756.67	3,756.67	Total Invoice Amount	49,254.14		

Rupees : Fourty Nine Thousand Two Hundred Fifty Four and Paise Fourteen Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 25108 Dt: 31/08/2020

MRN No: Dt:

Received By: Sign:

Vista Homes

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s vista Homes (Kushaiguda)	DC No. : 3201
	Date : 26/8/20
	Vehicle No. : TS10UB3123
Site:	P.O. / W.O. No. : 68904
	P.O. / W.O. Date : 01/03/19.

Sl. No.	PARTICULARS	Quantity
1	Al window sliding 6'x4' = 04 (Nos)	96.00 sft
2	—do— 4'x4' = 10 (")	160.00 sft
3	—do— ventilators 2'x2' = 19 (")	76.00 "
4		
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INWARD
Inward No: 25094 Dt: 26/8/20
MRN No: 82460 Dt:
Received By: Sign:
Vista Homes

GSTIN :

Received the above materials in good condition.

Received by : Mohan

Stamp: M. Shekar

Date : 26/8/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46879
Date 5/9

For SUMMIT SALES LLP

B. meenakshi

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Vista Homes (Kushaiguda)

Site:

DC No.	3204
Date	29/8/20
Vehicle No.	AP10UB 3122
P.O. / W.O. No.	68904
P.O. / W.O. Date	01/03/19.

Sl. No.	PARTICULARS	Quantity
1	Al, window Sliding (3 Track) 4'x4' = 05 (Nos)	80.00 Sft
2		
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19		
20		80.00 Sft

INWARD
Inward No: 25104 Dt: 29/08/2020
MRN No: 82458 Dt:
Received By: Sign:
Vista Homes

GSTIN :

Received the above materials in good condition.

Received by : M. Shekar Stamp: M. Shekar 29/08/20

Date : 29/8/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40878
Date 5/9
Sign.

For **SUMMIT SALES LLP**

Authorised Signatory