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

Purchase Voucher

10462

No. : **PUR/~~10463~~** Dated : **11-Sep-2020**
Ref.: **vgm-2021-129 dt. 31-Aug-2020**

Party's Name: **SP-V Green Media Pvt. Ltd.**
GSTIN/UIN : **36AADCV9375P1ZC**

Particulars		Amount
PROMOUD-Print Media	*1,544.00*	**₹ 1,598.00**
INPUT-CGST	*38.60*	
INPUT-SGST	*38.60*	
TDS-1.50% Contract / Equipment Hire Charges	*(-)23.00*	
OIE-Rounded Off	*(-)0.20*	

On Account of :

Being on advertisment on Hindhu papers against bill no: 129, dt:31/08/20, po no:69892, dt:27/08/2020

Amount (in words) :

Indian Rupees One Thousand Five Hundred Ninety Eight Only

for SP-V Green Media Pvt. Ltd.

Prepared by: krishnaveni Approved by Receiver's Signature

E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08/09/2020	Prepared by:	K. Rohith
PO/WO no.	69892	PO / WO Date.	27/08/2020
Supplier Name	V Green media.	PO/WO amount	1,621/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	VGM-2021-129	31/08/2020	1,621/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	
Amount C –Other Debits :_	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,621/-
Amount E – PO / WO value:	1,621/-
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	14/09/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED BY 10 SEP 2020 PRASAD MANAGER		R. Lavanya	[signature]	
Date	08/09/2020					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

V GREEN MEDIA Pvt. Ltd.

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

TAX INVOICE

To,
M/s **Vista Homes**
5-4-187/3 & 4, IInd Floor M G Road, Secunderabad-500 003

Phone no

Invoice No.	VGM-2021-129	Date : 31-08-2020
Your P.O No.	69892	Date : 27-08-2020
DC No :		Date : 24-08-2020
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "VH Ad in Hindu" Size:3.5x7 Publication:The Hindu Date of Pub:29-08-2020	998636	1 NOS	1544.00	2.50	2.50		1544.00

	OUR	CUSTOMER		
GSTIN :	36AADCV9375P1ZC	36AAGFV2068P1ZJ	Total Amount	1,544.00
TIN No. :	36641857335		Total CGST Amount	38.60
STC No. :	AADCV9375PSD001		Total SGST Amount	38.60
IT PAN No.:	AADCV9375P		Total IGST Amount	
			Grand Total (INR)	**1,621.20**

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

Amount in Indian Rupees :
ONE THOUSAND SIX HUNDRED AND TWENTY ONE AND PAISE TWENTY ONLY

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

For V Green Media Pvt Ltd.

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

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

Release Order

 27-08-2020 14:18:35

69892
26.08.20 1:23:35

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

Supplier Details			
V Green Media Pvt.Ltd.	**Doc No**	69892	166111
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	27-08-2020	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	27-08-2020	
040 – 6646 4477	**SupplyType**	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *VH ad in HINDU on 29-08-2020*	1.00	1,544.00	0.00	5.00	1,621.20
				Total Order Value . . .		**1,621.20**

Rupees : One Thousand Six Hundred Twenty One and Paise Twenty Only.

Terms and Conditions :-

Specification /	VH HINDU
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	29-08-2020
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	29-08-2020
Measurment	NA
Security	.
Remarks	Nil

For *Vista Homes*

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For *V Green Media Pvt.Ltd.*

Name : ____________

Date : __/__/____

69892

Requisition Form

Company Name:	VISTA HOMES	Date:	19.08.2020
Site & Phase :	VISTA HOMES	Time:	1:40 PM
Supplier	V GREEN MEDIA PVT. LTD.	Req. No.	166111
Material required before date:		ID No.	59397

No	Description	Size	Quantity	Units	Inward No	Date
1	VH Ad in HINDU on 29-08-2020	3.5 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:			
Prepared By	Rohith	Approved by	
Sign.& Date		Sign. & Date	

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

APPROVED BY
21 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10~~464~~** 463
Ref.: **385 dt. 25-Aug-2020**

Dated : **11-Sep-2020**

Party's Name: **SUP-Priyanka Printers**
GSTIN/UIN : **36AROPK5593K1Z0**

Particulars	Amount
Sundry Purchases-URD	**₹ 300.00**

On Account of :
Being on purchase of visiting cards against inv no: 385 dt: 25.08.2020

Amount (in words) :
Indian Rupees Three Hundred Only

for SUP-Priyanka Printers

Prepared by: krishnaveni

Approved by

Receiver's Signature

E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08/09/2020	Prepared by:	K. Rohith
PO/WO no.		PO / WO Date.	
Supplier Name	priyanka printers	PO/WO amount	
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	385	25/08/2020	300/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :				
Amount C –Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier:				300/-
Amount E – PO / WO value:				300/-
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	14/09/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED BY 10 SEP 2020 E. PRASAD MANAGER-PROMOTIONS		R. Lavaya	[signature]	
Date	08/09/2020					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 CASH / CREDIT

Cell : 98495 58805
93987 02763

PRIYANKA PRINTERS

★ OFFSET PRINTING ★ SCREEN PRINTING ★ LETTER PADS
★ INVITATIONS ★ VISTING CARDS★ ID CARDS★ BROUCHERS★ PHAMPLATES
★ OFFICE FILES ★ STICKERS ETC.,

9-5-80/2A, Anjaiaha Nagar, Old Bowenpally, Hyderabad - 500 011, Telangana State.
Email : priyankaprinters4@gmail.com

No. 385 Date : 25/8/20

M/s Vista Homes
M.G. Road, Secunderabad.

Party GSTIN.

Sl No.	PARTICULARS	HSN Code	Qty	Rate	Amount Rs. Ps.
1)	Anand Netha VC		200	1.50	300=00

INWARD
Inward No: 25121 Dt: 03/9/20
MRN No: Dt:
Received By: Sign:
Vista Homes

E. & O.E.

Rupees Three hundred Only.

Bank Details
Bank : Punjab & Sind Bank
A/c : 03191100022739
Branch : Secunderabad Park Lane
IFSC Code : PSIB0000319

CGST	—
SGST	—
TOTAL	300=00

GSTIN: 36AROPK5593K1Z0
Composite Scheme

Goods once sold Cannot be taken back

For PRIYANKA PRINTERS

Subject to Secunderabad jurisdiction

Requisition Form

Company Name:	Vista Homes	Date:	19.06.2020
Site & Phase :	Vista Homes	Time:	11:40
Supplier:		Req. No.	99648
Material required before date:	25.06.20	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	**Visiting cards**		300	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For A.Anand Kumar Netha Sr.Sales Manager Mobile No : +91-9502277099 , Email ID: anandkumar@modiproperties.com

Prepared By	Snehapriya	Approved by	Madhu
Sign.& Date	19.06.2020	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:	16.06.2020
Site & Phase :	Vista Homes	Time:	14.30
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: For

Prepared By	Madhu	Approved by	Madhu
Sign.& Date	19.06.2020	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/10465** 10464 Dated : **14-Sep-2020**
Ref.: **12987 dt. 2-Sep-2020**

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

Particulars		Amount
Plumbing GST 18%	*23,150.00*	**₹ 27,317.00**
INPUT-CGST	*2,083.50*	
INPUT-SGST	*2,083.50*	

On Account of :

Being on purchase of waste coupling,bottle trap,ball cock against inv no: 12987 dt: 02.09.2020 vide po no: 69978 dt: 31.08.2020

Amount (in words) :

Indian Rupees Twenty Seven Thousand Three Hundred Seventeen Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

003

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID. 49698

Date:	8/9/20.	Prepared by:	SOWMYA
PO/WO no.	69978	PO / WO Date.	31/8/20
Supplier Name	SS/lp.	PO/WO amount	27,317
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12987	2/9/20	27,317
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,317

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10966	2/9/20	82582	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :_				–
Amount C –Other Debits :_				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				27,317
Amount E – PO / WO value:				27,317
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]	[signature]	[signature] APPROVED 09 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	3/9/20.	1/9			4/9/20	19/9	

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.	12987
Vista Homes	Invoice Date.	02-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	69978
	PO Date.	31-08-2020
SY.no.193	Req ID	59471
	Req Date	31-08-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99792

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15	544.00	8,160.00	18	1,468.80
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	333.00	1,665.00	18	299.70
4	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10
5	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	15	90.00	1,350.00	18	243.00
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
7	10084 - Plumbing - CPVC - CPVC Tank adapter -		5	32.00	160.00	18	28.80
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
10	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
11	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	18	25.00	450.00	18	81.00
12	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	25	134.00	3,350.00	18	603.00
13							
14							
15							

IGST	CGST	SGST			
	2,083.50	2,083.50	Total Taxable Amount	23,150.00	4,167.00
			Total Invoice Amount	27,317.00	

Rupees : Twenty Seven Thousand Three Hundred Seventeen Only.

MODI PROPERTIES PVT. LTD. INWARD No. 69036 Date 5/9 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 31-08-2020 4:00:02 PM

69978
27.08.20 2:29:37

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**	69978	99792
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-03-2020	
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	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	10.00	206.00	0.00	18.00	2,430.80
2	10043 - Plumbing - CP - Bottel trap - NA - nos	15.00	544.00	0.00	18.00	9,628.80
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	5.00	333.00	0.00	18.00	1,964.70
4	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	5.00	259.00	0.00	18.00	1,528.10
5	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	15.00	90.00	0.00	18.00	1,593.00
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	168.00	0.00	18.00	1,982.40
7	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	5.00	32.00	0.00	18.00	188.80
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	20.00	75.00	0.00	18.00	1,770.00
9	6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
10	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	15.00	48.00	0.00	18.00	849.60
11	7284 - Plumbing - PVC - Waste Pipe - other - nos	18.00	25.00	0.00	18.00	531.00
12	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	25.00	134.00	0.00	18.00	3,953.00
					Total Order Value . . .	**27,317.00**

Rupees : Twenty Seven Thousand Three Hundred Seventeen 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

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/___

Purchase Order

 31-08-2020 4:00:02 PM Original / Office Copy / Purchase Div.Copy

	Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F- 404 TO 409 flats 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 - CP Fittings															
Company		Vista Homes		Site & Phase		Vista Homes									
Req. no.		99792		Req. Date		26.08.2020									
Material required before		29.08.2020		ID no.			59471								
Prepared by:		T.Madhu		Approved by (sign):											
Flat / Block no:		F-107,303,307,404,409.													
Type A 1220 Sft 3BHK Order Value:		0	Flats												
Type B 1220 Sft 3BHK Order Value:		1	Flats												
Type C 950 Sft 3BHK Order Value:		2	Flats												
Type D 950 Sft 3BHK Order Value:		2	Flats												
S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 2BHK flat	Qty required for Type D 950 Sft 2 BHK flat	Type A 1220 sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	2	2	2	-	1	2	2	10	-	10		
2	Long Body	Nos	2	2	2	2	-	1	2	2	10	-	10		
3	Short Body	Nos	1	1	1	1	-	1	2	2	5	-	5		
4	Shower Arm	Nos	2	2	2	2	-	1	2	2	10	-	10		
5	Shower Head	Nos	2	2	2	2	-	1	2	2	10	-	10		
6	Pillar Cock	Nos	2	2	2	2	-	1	2	2	10	-	10		
7	Angle Cock	Nos	8	8	6	6	-	1	2	2	32	-	32		
8	Bottle Trap	Nos	3	3	3	3	-	1	2	2	15	-	15		
9	PVC Connection 2'	Nos	4	4	4	4	-	1	2	2	20	-	20		
10	PVC Connection 18".	Nos	3	3	3	3	-	1	2	2	15	-	15		
11	CP double sq jalli	Nos	5	5	5	5	-	1	2	2	25	-	25		
12	Ball valve	Nos	1	1	1	1	-	1	2	2	5	-	5		
13	Ball cock	Nos	1	1	1	1	-	1	2	2	5	-	5		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	-	1	2	2	10	-	10		
15	Rack bolts	Sets	2	2	2	2	-	1	2	2	10	-	10		
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	-	1	2	2	5	-	5		
17	Health Faucet	Nos	2	2	2	2	-	1	2	2	10	-	10		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	-	1	2	2	15	-	15		
19	Waste pipe	Nos	3	3	3	3	1	1	2	2	18		18		
20	Teflon Tapes	Nos	8	8	8	8	-	1	2	2	40		40		
	Total							-	-	-	207	-	207		

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.	10966
Vista Homes	DC Date.	02-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	69978
	PO Date.	31-08-2020
SY.no.193	Req ID	59471
GSTIN : 36AAGFV2068P1ZJ	Req Date	31-08-2020
	Loc Req No	99792

	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	10
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5
4	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5
5	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	15
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	10
7	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos		5
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40
10	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	15
11	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	18
12	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	25
13			
14			
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28			
29			
30			

INWARD
Inward No: 2519 Dt: 02/9/20
MRN No: 82582 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40945
Date 8/9

Subject to Hyderabad Jurisdiction

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.	12987
Vista Homes	Invoice Date.	02-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	69978
	PO Date.	31-08-2020
SY.no.193	Req ID	59471
	Req Date	31-08-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99792

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15	544.00	8,160.00	18	1,468.80
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	333.00	1,665.00	18	299.70
4	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10
5	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	15	90.00	1,350.00	18	243.00
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
7	10084 - Plumbing - CPVC - CPVC Tank adapter -		5	32.00	160.00	18	28.80
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
10	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
11	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	18	25.00	450.00	18	81.00
12	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	25	134.00	3,350.00	18	603.00
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	23,150.00	4,167.00
	2,083.50	2,083.50	Total Invoice Amount	27,317.00	

Rupees : Twenty Seven Thousand Three Hundred Seventeen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10466~~** 10465 Dated : **14-Sep-2020**
Ref.: **12988 dt. 2-Sep-2020**

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

Particulars		Amount
Consumables-GST 18%	*4,250.00*	**₹ 5,015.00**
INPUT-CGST	*382.50*	
INPUT-SGST	*382.50*	

On Account of :
Being on purchase of Bucket,plastic mugs,dust pan against inv no: 12988 dt: 02.09.2020 vide po no: 69970 dt: 31.08.2020

Amount (in words) :
Indian Rupees Five Thousand Fifteen Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID – 49905 20

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/9/20	Prepared by:	SOWMYA
PO/WO no.	69970	PO / WO Date.	31/8/20
Supplier Name	SSllp.	PO/WO amount	5,015
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12988	2/9/20	5,015
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,015

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10967	2/9/20	82584	☑ 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:	5,015
Amount E – PO / WO value:	5,015
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:	Sowmya	[signature]	APPROVED 09 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	3/9/20	1/9			4/9/20	19/9	

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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12988
Kapra, Opp to MRR School, Ecil	Invoice Date.	02-09-2020
	PO No.	69970
	PO Date.	31-08-2020
SY.no.193	Req ID	59475
	Req Date	31-08-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99786

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	6	220.00	1,320.00	18	237.60
2	9585 - Tools - Plastic mugs - Other - nos		10	45.00	450.00	18	81.00
3	4071 - Consumables - Wiper - Other - nos	9603	10	95.00	950.00	18	171.00
4	4098 - Consumables - Dust pan - NA - nos		10	25.00	250.00	18	45.00
5	4022 - Consumables - Dettol - NA - nos antiseptic	3401	4	195.00	780.00	18	140.40
6	4001 - Consumables - Air Freshner - NA - nos Odnil	3307	10	50.00	500.00	18	90.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	382.50	382.50	Total Taxable Amount	4,250.00	765.00
			Total Invoice Amount	5,015.00	

Rupees : Five Thousand Fifteen Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6963 Date 5/9

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 31-08-2020 4:00:02 PM

69970
27.08.20 2:29:37

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**	69970	99786
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-08-2020	
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	4006 - Consumables - Bucket - other - nos	6.00	220.00	0.00	18.00	1,557.60
2	9585 - Tools - Plastic mugs - Other - nos	10.00	45.00	0.00	18.00	531.00
3	4071 - Consumables - Wiper - Other - nos	10.00	95.00	0.00	18.00	1,121.00
4	4098 - Consumables - Dust pan - NA - nos	10.00	25.00	0.00	18.00	295.00
5	4022 - Consumables - Dettol - NA - nos *antiseptic*	4.00	195.00	0.00	18.00	920.40
6	4001 - Consumables - Air Freshner - NA - nos *Odnil*	10.00	50.00	0.00	18.00	590.00
				Total Order Value . . .		**5,015.00**

Rupees : Five Thousand Fifteen 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	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
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 : __/__/____

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.	10967
Vista Homes	DC Date.	02-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	69970
	PO Date.	31-08-2020
SY.no.193	Req ID	59475
GSTIN : 36AAGFV2068P1ZJ	Req Date	31-08-2020
	Loc Req No	99786

	Description of Goods	HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	6
2	9585 - Tools - Plastic mugs - Other - nos		10
3	4071 - Consumables - Wiper - Other - nos	9603	10
4	4098 - Consumables - Dust pan - NA - nos		10
5	4022 - Consumables - Dettol - NA - nos	3401	4
6	4001 - Consumables - Air Freshner - NA - nos	3307	10
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INWARD

Inward No: 25120 Dt: 02/9/20

MRN No: 82584 Dt:

Received By: Sign:

Vista Homes

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD

No. 40946

Date 8/9

Sign.

Requisition Form

Company Name:	Vista Homes	Date:	19.08.2020
Site & Phase :	Vista Homes	Time:	15:13
Supplier:		Req. No.	99786
Material required before date:	24.08.2020	ID No.	59475

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic White Buckets		06	No's		
2	Plastic White Mugs		10	No's		
3	Wipers 69970		10	No's		
4	Dust Pans		10	No's		
5	Dettol Liquid		04	No's		
6	Odonil		10	No's		
7						
8						
9						
[illegible]						

Remarks: For Site purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	19.08.2020	Sign. & Date	

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

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	Invoice No.	12988
Vista Homes	Invoice Date.	02-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	69970
	PO Date.	31-08-2020
SY.no.193	Req ID	59475
GSTIN : 36AAGFV2068P1ZJ	Req Date	31-08-2020
	Loc Req No	99786

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	6	220.00	1,320.00	18	237.60
2	9585 - Tools - Plastic mugs - Other - nos		10	45.00	450.00	18	81.00
3	4071 - Consumables - Wiper - Other - nos	9603	10	95.00	950.00	18	171.00
4	4098 - Consumables - Dust pan - NA - nos		10	25.00	250.00	18	45.00
5	4022 - Consumables - Dettol - NA - nos	3401	4	195.00	780.00	18	140.40
	antiseptic						
6	4001 - Consumables - Air Freshner - NA - nos	3307	10	50.00	500.00	18	90.00
	Odnil						
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,250.00		765.00
	382.50	382.50	Total Invoice Amount	5,015.00		

Rupees : Five Thousand Fifteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. **PUR/~~10467~~** 10466   Dated : **14-Sep-2020**
Ref.: **12985 dt. 2-Sep-2020**

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

Particulars		Amount
Plumbing GST 18%	*40,422.00*	**₹ 47,698.00**
INPUT-CGST	*3,637.98*	
INPUT-SGST	*3,637.98*	
OIE-Rounded Off	*0.04*	

On Account of :
Being on purchase of sanitary against inv no: 12985 dt: 02.09.2020 vide po no: 69154 dt: 27.07.2020
Amount (in words) :
Indian Rupees Forty Seven Thousand Six Hundred Ninety Eight Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni   Approved by   Receiver's Signature

Scan ID – 49907, 19

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/9/20.	Prepared by:	SOWMYA
PO/WO no.	69154	PO / WO Date.	27/7/20
Supplier Name	sslp.	PO/WO amount	1,06,613
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12985	2/9/20	47,698
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			47,698

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10464	2/9/20	82580	☑ 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:	47,698
Amount E – PO / WO value:	1,06,613.
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:	Sowmya	[signature]	[signature] APPROVED 09 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	3/9/20.				14/9/20	19/9	

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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12985
Kapra, Opp to MRR School, Ecil	Invoice Date.	02-09-2020
	PO No.	69154
	PO Date.	27-07-2020
SY.no.193	Req ID	58729
	Req Date	25-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99675

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	6	6737.00	40,422.00	18	7,275.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	3,637.98	3,637.98	Total Taxable Amount	40,422.00		7,275.96
			Total Invoice Amount	47,697.96		

Rupees : Fourty Seven Thousand Six Hundred Ninty Seven and Paise Ninty Six Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69028
Date 5/9

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 27-07-2020 2:08:00 PM

69154
31.07.20 12:08:29

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

Supplier Details			
Summit Sales LLP	**Doc No**	69154	99675
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-03-2019	
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	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *S1031102 white*	10.00	6,737.00	0.00	18.00	79,496.60
2	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	10.00	935.00	0.00	18.00	11,033.00
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	10.00	877.00	0.00	18.00	10,348.60
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	10.00	318.00	0.00	18.00	3,752.40
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	168.00	0.00	18.00	1,982.40
					Total Order Value . . .	**106,613.00**

Rupees : One Lakh(s) Six Thousand Six Hundred Thirteen Only.

→ Part bill received of Rs. 16,138/- + 42,776/- (B.no: 12666, 12519), and bal. bill of Rs. 47,699/- to be receivable.
13/8/20.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F 304 to 308 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 : __/__/____

69154

Requisition Form - Sanitary						
Company	Vista Homes		Site & Phase		Vista Homes	
Req. no.	99675		Req. Date		29.06.2020	
Material required before	02.07.2020		ID no.		58729	
Prepared by:	T.Madhu		Approved by (sign):			
Flat / Block no:	**F-304,305,306,307,308.**					
Type A 1220 Sft 3BHK Order Value:	1	Flats				
Type B 1220 Sft 3BHK Order Value:	0	Flats				
Type C 950 Sft 3BHK Order Value:	2	Flats				
Type D 950 Sft 3BHK Order Value:	2	Flats				

S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 2BHK flat	Qty required for Type D 950 Sft 2 BHK flat	Type A 1220 sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC - White Full set	Nos	2.00	2.00	2.00	2.00	1.00	0.00	2.00	2.00	10.0	0	10.00		
2	Wash Basin - White	Nos	2.00	2.00	2.00	2.00	1.00	0.00	2.00	2.00	10.0	0	10.00		
3	Wash basin pedastal 3/4 - white	Nos	2.00	2.00	2.00	2.00	1.00	0.00	2.00	2.00	10.0	0	10.00		
4	Wall Hang WC - off-white full set	Nos	2.00	2.00	2.00	2.00	1.00	0.00	0.00	0.00	-	0	0.00		
5	Wash Basin - off-white	Nos	2.00	2.00	2.00	2.00	1.00	0.00	0.00	0.00	-	0	0.00		
6	Wash basin pedastal 3/4 - off-white (Model no 1103)	Nos	2.00	2.00	2.00	2.00	1.00	0.00	0.00	0.00	-	0	0.00		
7	Rack Bolts (Wash Basin)	Sets	2.00	2.00	2.00	2.00	1.00	0.00	2.00	2.00	10.0	0	10.00		
8	Wall Hang SS Bolts	Sets	2.00	2.00	2.00	2.00	1.00	0.00	2.00	2.00	10.0	0	10.00		
	Total										50.00		50.00		

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.	10964
Vista Homes	DC Date.	02-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	69154
	PO Date.	27-07-2020
SY.no.193	Req ID	58729
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-07-2020
	Loc Req No	99675

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 25117 Dt: 02/09/20
MRN No: 82580 Dt:
Received by: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40943
Date 8/9
Sign

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12985
Kapra, Opp to MRR School, Ecil	Invoice Date.	02-09-2020
	PO No.	69154
SY.no.193	PO Date.	27-07-2020
	Req ID	58729
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-07-2020
	Loc Req No	99675

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	6	6737.00	40,422.00	18	7,275.96
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	40,422.00	7,275.96
	3,637.98	3,637.98	Total Invoice Amount	47,697.96	

Rupees : Fourty Seven Thousand Six Hundred Ninty Seven and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No : **PUR/~~10468~~** 10467
Ref : **27 dt. 3-Sep-2020**

Dated : **14-Sep-2020**

Party's Name : **Sup - Shree Ram Enterprises**
GSTIN/UIN : **36BFJPM1279J1Z2**

Particulars		Amount
Plumbing GST 18%	*11,575.85*	**₹ 13,660.00**
INPUT-CGST	*1,041.83*	
INPUT-SGST	*1,041.83*	
OIE-Rounded Off	*0.49*	

On Account of :

Being on purchase of Rigid pipe,rigid elbow against inv no: 27 dt: 03.09.2020 vide po no: 69983 dt: 02.09.2020

Amount (in words) :

Indian Rupees Thirteen Thousand Six Hundred Sixty Only

for Sup - Shree Ram Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID - 49909 18

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/09/20	Prepared by:	Keerthi
PO/WO no.	69983	PO / WO Date.	2/09/20
Supplier Name	Shree Ram Enterprises	PO/WO amount	13,660/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	27	3/09/20	13,660/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,660/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	27	3/09/20	82645	☑ 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:				13,660/-
Amount E – PO / WO value:				13,660/-
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 / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	14/09/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature] APPROVED 09 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		R. Lavanya	APPROVED BY 19 SEP 2020 M. JAYA PRAKASH Sr. Manager Accounts	
Date					14/9/20		

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

16:23

Tax Invoice

SHREE RAM ENTERPRISES H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36	Invoice No. 27	Dated 3-Sep-2020
	Delivery Note	Mode/Terms of Payment 30 Days
	Supplier's Ref.	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 & 4. 2nd Floor,Mg Road,Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No. 69983	Delivery Note Date
	Despatched through 99789	Destination Dmart Khushiguda
	Bill of Lading/LR-RR No. dt. 3-Sep-2020	Motor Vehicle No. AP29v 4057
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar-Rigid Pipe 6kgx 63mm**	3917	**25 NOS**	632.70	NOS	28.50 %	**11,309.51**
2	**Sudhakar Rigid Elbow Pn6 63mm**	3917	**10 NOS**	37.25	NOS	28.50 %	**266.34**
							11,575.85
	CGST						**1,041.83**
	SGST						**1,041.83**
	ROUND OFF						**0.49**
	Total		**35 NOS**				**₹ 13,660.00**

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

INR Thirteen Thousand Six Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	11,575.85	9%	1,041.83	9%	1,041.83	2,083.66
Total	11,575.85		1,041.83		1,041.83	2,083.66

Tax Amount (in words) : **INR Two Thousand Eighty Three and Sixty Six paise Only**

Company's Bank Details
Bank Name : **Oriental Bank of Commerce**
A/c No. : **08521652000024**
Branch & IFS Code : **Geeta Nagar & ORBC0100852**

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

for SHREE RAM ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 25125 Dt: 03/9/20
MRN No: 82645 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
6908
8/9/20

Purchase Order

 02-09-2020 12:20:22 PM

69983
27.08.20 2:29:37

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

Supplier Details			
Shree Ram Enterprises	**Doc No**	69983	99789
3-4-845/5, near BJP ofice, Barkatpura, Hyderbad 500027	**Doc Date**	02-09-2020	
	Quote No	Nil	
GSTIN 36BFJPM1279J1Z2	**Quote Date**	02-09-2020	
.9000800043	**SupplyType**	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7250 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 2 In - lengths *63 mm*	25.00	632.70	28.50	18.00	13,345.22
2	7245 - Plumbing - PVC - Rigid Elbow - other - nos *63 mm*	10.00	37.25	28.50	18.00	314.28
				Total Order Value . . .		**13,659.50**

Rupees : Thirteen Thousand Six Hundred Fifty Nine and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhakhar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Aboe order for E block STP pipe line laying purpose
Completion Date	Nil
Measurment	NIL
Security	nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	26.08.2020
Site & Phase :	Vista Homes	Time:	05:10
Supplier:	-	Req. No.	99789
Material required before date:	29.08.2020	ID No.	59469

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipe	63mm	25	No's		
2	PVC Bends 69983	63mm	10	No's		
3						
4						
5			APPROVED			
6			31 AUG 2020			
7						
8			MINISH PARIKH MANAGER PROCUREMENT			
9						
10						

Remarks: For E-Block STP Pipe line laying purpose.

Prepared By	T.Madhu	Approved by	APPROVED BY 31 AUG 2020
Sign.& Date	26.08.2020	Sign. & Date	MANAGING DIRECTOR

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

Estimate/Draft PO

 31-08-2020 4:00:02 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Shree Ram Enterprises	**Doc No**	69983	99789
3-4-845/5, near BJP ofice, Barkatpura, Hyderbad 500027	**Doc Date**	31-08-2020	
	Quote No	Nil	
GSTIN 36BFJPM1279J1Z2	**Quote Date**	31-08-2020	
.9000800043	**SupplyType**	Supply	

Kind Attn : Ankit Malhotra

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7250 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 2 In - lengths *63 mm*	25.00	632.70	31.50	18.00	12,785.29
2	7245 - Plumbing - PVC - Rigid Elbow - other - nos *63 mm*	10.00	37.25	31.50	18.00	301.09
				Total Order Value . . .		**13,086.38**

Rupees : Thirteen Thousand Eighty Six and Paise Thirty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhakhar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Aboe order for E block STP pipe line laying purpose
Completion Date	Nil
Measurment	NIL
Security	nil
Remarks	

APPROVED BY
31 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

T. Bhaskar

For ***Vista Homes***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Shree Ram Enterprises***

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