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

Purchase Voucher

No : **PUR/~~10469~~** 10468
Ref.: **12986 dt. 2-Sep-2020**

Dated : **15-Sep-2020**

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

Particulars		Amount
Plumbing GST 18%	*70,481.00*	**₹ 83,168.00**
Input CGST	*6,343.29*	
Input SGST	*6,343.29*	
OIE-Rounded Off	*0.42*	

On Account of :

Being on purchase of wall mixer,health faucet,shower arm against inv no: 12986 dt: 02.09.2020 vide po no: 69976 dt: 31.08.202 0

.mount (in words) :

Indian Rupees Eighty Three Thousand One Hundred Sixty Eight Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

99792

Scan ID 50068

10

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/9/20	Prepared by:	SOWMYA
PO/WO no.	69976	PO / WO Date.	31/8/20
Supplier Name	SSlp.	PO/WO amount	83,167
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12986	2/9/20	83,167
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			83,167

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10965	2/9/20	8258	☑ 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:				83,167
Amount E – PO / WO value:				83,167
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 [signature] MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	3/9/20	9/9			3/9/20	9/9	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details		
Vista Homes	Invoice No.	12986
Kapra, Opp to MRR School, Ecil	Invoice Date.	02-09-2020
	PO No.	69976
	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	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10	2482.00	24,820.00	18	4,467.60
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	10	466.00	4,660.00	18	838.80
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10	333.00	3,330.00	18	599.40
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	10	466.00	4,660.00	18	838.80
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10	537.00	5,370.00	18	966.60
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	32	493.00	15,776.00	18	2,839.68
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	10	918.00	9,180.00	18	1,652.40
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	5	537.00	2,685.00	18	483.30
	F200003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	70,481.00	12,686.58
	6,343.29	6,343.29	Total Invoice Amount	83,167.58	

Rupees : Eighty Three Thousand One Hundred Sixty Seven and Paise Fifty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69029 Date 5/9 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 31-08-2020 4:00:02 PM

69976
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**	69976	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**	11-02-2020	
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	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	10.00	2,482.00	0.00	18.00	29,287.60
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	10.00	466.00	0.00	18.00	5,498.80
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	10.00	333.00	0.00	18.00	3,929.40
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	10.00	466.00	0.00	18.00	5,498.80
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	10.00	537.00	0.00	18.00	6,336.60
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	32.00	493.00	0.00	18.00	18,615.68
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	10.00	918.00	0.00	18.00	10,832.40
8	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	5.00	537.00	0.00	18.00	3,168.30
				Total Order Value . . .		**83,167.58**

Rupees : Eighty Three Thousand One Hundred Sixty Seven and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
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	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F-107,303,307,404,409purpose.
Completion Date	Nil

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	59471								
Material required before		29.08.2020		ID no.											
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		

69976

69978

APPROVED

31 AUG 2020

MINISH PARIKH

MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10965
Vista Homes	DC Date.	02-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	69976
	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
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	10
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	10
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	32
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	10
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	5
9			
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INWARD
Inward No 25119 Dt: 02/9/20
MRN No: 82581 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 40944
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	Invoice No.	12986
Vista Homes	Invoice Date.	02-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	69976
	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	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10	2482.00	24,820.00	18	4,467.60
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	10	466.00	4,660.00	18	838.80
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10	333.00	3,330.00	18	599.40
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	10	466.00	4,660.00	18	838.80
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10	537.00	5,370.00	18	966.60
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	32	493.00	15,776.00	18	2,839.68
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	10	918.00	9,180.00	18	1,652.40
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	5	537.00	2,685.00	18	483.30
	F200003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	70,481.00	12,686.58
	6,343.29	6,343.29	Total Invoice Amount	83,167.58	

Rupees : Eighty Three Thousand One Hundred Sixty Seven and Paise Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1712 4600 8548**
E-Way Bill Date:	**02/09/2020 03:00 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**02/09/2020 03:00 PM [15Kms]**
Valid Until:	**03/09/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAG FV206 8P1ZJ ,VISTA HOMES**
Place of Delivery	**KUSHAIGUDA,TELANGANA-500062**
Document No.	**12986**
Document Date	**02/09/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 83167.58**
HSN Code	**8481 - WALL MIXER(+7)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 12986 & 02/09/2020	CHERLAPALLY	02/09/2020 03:00 PM	36ACQFS2044C1Z7	-	-

171246008548

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

Purchase Voucher

No. : **PUR/~~10470~~** 10469
Ref.: **452 dt. 6-Aug-2020**

Dated : **17-Sep-2020**

Party's Name: **SUP-Sri Rama Flyash Bricks**
GSTIN/UIN : **36AKTPG8982A1ZR**
PAN/IT No :

Particulars		Amount
Cement GST 5%	*14,500.00*	**₹ 15,225.00**
INPUT-CGST	*362.50*	
INPUT-SGST	*362.50*	

On Account of :

Being on purchase of cement solid blocks against inv no: 452 dt: 06.08.2020 vide po no: 69377 dt; 04.08.2020

Amount (in words) :

Indian Rupees Fifteen Thousand Two Hundred Twenty Five Only

for SUP-Sri Rama Flyash Bricks

Prepared by: krishnaveni

Approved by

Receiver's Signature

Please Check inward NO in Bill Book

14

Scan ID
U6683.

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69377	PO / WO Date.	04/08/2020
Supplier Name	Sri Rama Flyash Bricks	PO/WO amount	Rs. 15,225/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	452	06/08/2020	Rs. 15,225/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 15,225/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	– Delivery report attached		–	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 15,225/-
Amount E – PO / WO value:	Rs. 15,225/-
Amount F – Difference (A – E):	-

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- □ No
Payment – due date	**22/08/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	14/8/20	16/8					

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

SRI RAMA FLYASH BRICKS

Cell : 9246043189
7780156205

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

No. 452

36AKTPG8982A1ZR

Date : 06-08-2020

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

TIN No. .... Date : ....
Order No. 69377-99760 Date : 04-08-2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	6+8+16 Cement Solid Blocks	200x200x400				
	PC NO - 1327	200x150x400	500	29	14500 -	00
		200x100x400				
		S. TOTAL			14500 -	00
		CGST		2.5%	362 -	50
		SGST		2.5%	362 -	50
		G.TOTAL			15225 -	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 6823 8/8

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69236 Date 15/9 Sign

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

Receiver's Signature

For **SRI RAMA FLYASH BRICKS**

Authorised Signatory

Cement Blocks – Weekly Delivery Repo

Company/ firm:	Vista Home	Requisition nos.:	99760	Total PO quantity:	500
Project:	Vista Homes	PO No(s).	69377	Quantity delivered in earlier period:	Nil
Block /Flat / Villa no.:		Total material delivered	Yes	Quantity delivered during week:	500
Supplier:	Sai Vishal	Close PO:	Yes	Balance quantity to be delivered:	Nil
Sign of security		Sign of Admin	Snehapriya	Sign of Project manager	
Date	07/8/20	Date	7/8/20	Date	

Details of solid blocks – delivered in earlier period.

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

Details of solid blocks – Delivered during the Week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	05.08.2020	14:26	6"x8"x16"	500	1327	25041	81845
	Total			500			

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

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

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

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

PO NO- 69377-99760

No. 1327 Date : 05-08-2020

M/s Vista Homes

Name : Vista Homes

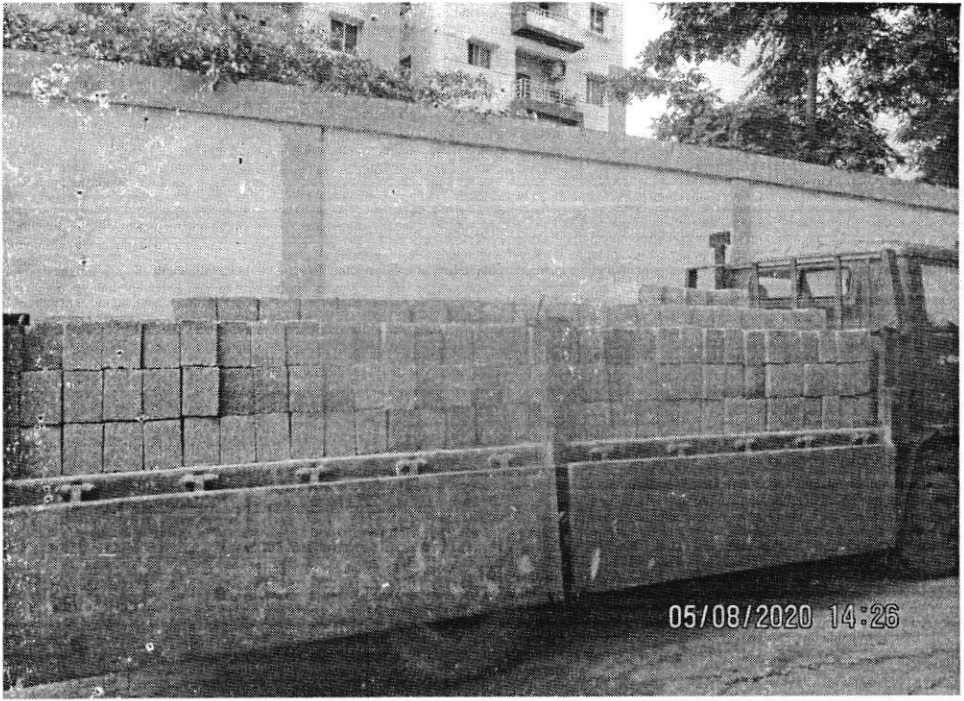
Vehicle No. AP29TA5122 Time

Material : 6+8+16 Solid Bricks Qty. 500

INWARD	
Inward No: 25041	Dt: 05/08/20
MRN No: 81845	Dt:
Received By:	Sign:
Vista Homes	

INWARD No. 40410 Date 12/8 Sign.

Driver's Signature Authorised Signature


05/08/2020 14:26


MEHTA
05/08/2020 15:00

Purchase Order

 04-08-2020 14:03:34

69377
31.07.20 12:25:05

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

Supplier Details			
Sri Rama Flyash Bricks	**Doc No**	69377	99760
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092	**Doc Date**	04-08-2020	
	Quote No	Nil	
GSTIN 36AKTPG8982A1ZR	**Quote Date**	04-08-2020	
9246043189 9246043189	**SupplyType**	Supply	

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	500.00	29.00	0.00	5.00	15,225.00
					Total Order Value . . .	**15,225.00**

Rupees : Fifteen Thousand Two Hundred Twenty Five Only.

Terms and Conditions :-

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

For *Vista Homes*

Authorised Signatory

04/08/2020

Name : ______

Contact - -

Accepted the above Terms And Conditions

For ***Sri Rama Flyash Bricks***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	04.08.2020
Site & Phase :	Vista Homes	Time:	11:50
Supplier:	-	Req. No.	99760
Material required before date: 07.08.2020		ID No.	58945

No	Description	Size	Quantity	Units	Inward No	Date
1	**Solid Blocks**	6"	500	No's		
2						
3						
4						
5						
6						
7						
8						
10						

PO / 69377

APPROVED
04 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For C-Block 308,408 flats modification works purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	04.08.2020	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						

emarks:

epared By		Approved by	
gn.& Date		Sign. & Date	

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

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

Purchase Voucher

No. **PUR/~~10471~~** 10470 Dated : **17-Sep-2020**
Ref. **13040 dt. 5-Sep-2020**

Party's Name: **Summit Sales LLP**
GSTIN/UIN : **36ACQFS2044C1Z7**
PAN/IT No :

Particulars		Amount
Steel GST 18%	*12,828.38*	**₹ 15,137.00**
INPUT-CGST	*1,154.55*	
INPUT-SGST	*1,154.55*	
OIE-Rounded Off	*(-)0.48*	

On Account of :
Being on purchase of ms.grills,hamali charges against inv no: 13040 dt: 05.09.2020 vide po no: 67126 dt: 18.05.2020

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

for SUP-Summit Sales LLP

Prepared by: krishnaveni Approved by Receiver's Signature

014

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID : 50246

Date:	7/9/20.	Prepared by:	SOWMYA
PO/WO no.	67126.	PO / WO Date.	18/5/20
Supplier Name	Sellp.	PO/WO amount	62,736.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13040	5/9/20.	15,137
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,137

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11011	5/9/20	82789	☑ 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:	15,137
Amount E – PO / WO value:	62,736.
Amount F – Difference (A – E):	– 47599

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	**12.9.2020**

Remarks:_ Final bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 16 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		
Date	17/9/20				17/9/20	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		
Vista Homes	Invoice No.	13040
Kapra, Opp to MRR School, Ecil	Invoice Date.	05-09-2020
	PO No.	67126
SY.no.193	PO Date.	18-05-2020
	Req ID	56789
GSTIN : 36AAGFV2068P1ZJ	Req Date	13-05-2020
	Loc Req No	99557

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	157.5	80.85	12,733.88	18	2,292.10
	57.75' x 51.75" - 07 nos.						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		157.5	0.60	94.50	18	17.02
3							
4							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,828.38	2,309.12
	1,154.56	1,154.56	Total Invoice Amount	15,137.49	

Rupees : Fifteen Thousand One Hundred Thirty Seven and Paise Fourty Nine Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69116 Date 16/9 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-05-2020 12:22:12

67126
06.05.20 1:44:19

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

Supplier Details		
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 [illegible]335551 9618244433	**Doc No**	67126 99557
	Doc Date	18-05-2020
	Quote No	Nil
	Quote Date	24-02-2018
	SupplyType	Supply And Installation

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1 8141 - Steel - other - M.S.Grills - Others - SFT 69.75" x 45.75" - 03 nos.	72.00	80.85	0.00	18.00	6,869.02
2 8141 - Steel - other - M.S.Grills - Others - SFT [illegible]75" x 45.75" - 18 nos.	288.00	80.85	0.00	18.00	27,476.06
3 8141 - Steel - other - M.S.Grills - Others - SFT 45.75" x 33.75" - 05 nos.	60.00	80.85	0.00	18.00	5,724.18
4 8141 - Steel - other - M.S.Grills - Others - SFT 30.75" x 39.75" - 02 nos.	19.25	80.85	0.00	18.00	1,836.51
5 8141 - Steel - other - M.S.Grills - Others - SFT [illegible] x 21.75" - 14 nos.	56.00	80.85	0.00	18.00	5,342.57
6 8141 - Steel - other - M.S.Grills - Others - SFT 57.75" x 51.75" - 07 nos.	157.50	80.85	0.00	18.00	15,025.97
7 6188 - Miscellaneous - Hamali charges - NA - Per Sft	652.75	0.60	0.00	18.00	462.15
			Total Order Value . . .		**62,736.46**

Rupees : Sixty Two Thousand Seven Hundred Thirty Six and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 5days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
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 E-002,007,208,302,306,404,408.
Completion Date	Work to be completed in 4days. 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.

→ Part bill received @ Rs 42,216/- and bal. bill of Rs. 20,520/- to be received 28/6/20.

→ Bill received 12572 - 31/7/20.
5,382/-
Balance - 15,138/-

For *Vista Homes*

Authorised Signatory

[illegible]/05/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Window Grills														
Company		VISTA HOMES			Site & Phase				VISTA HOMES					
Req. no.		99557			Req. Date				13.05.2020					
Material required before		18.05.2020			ID no.				56789					
Prepared by:		Khadar			Approved by (sign):									
Flat / Block no:		For E Block-002,007,208,302,306,404,408 Purpose.												
Type A 1220 Sft 3BHK Order Value:		2	Flats											
Type B 1220 Sft 3BHK Order Value:		2	Flats											
Type C 950 Sft 2BHK Order Value:		1	Flats											
Type D 950 Sft 2BHK Order Value:		2	Flats											
S No.	Item Description	Units	Qty required for Type C 950 Sft 2BHK flat	Qty required for Type D 950 Sft 2BHK flat	Qty required for Type A 1220 Sft 3BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Type C 950 2BHK flats requirement	Type D 950 2BHK flats requirement	Type A 1220 Sft 3 BHK flats requirement	Type B 1220 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	Grill 6'x4'	nos	1	1	-	-	1	2	2	2	3	-	3	72.0
2	Grill 4'x4'	nos	2	2	3	3	1	2	2	2	18	-	18	288.0
3	Grill 4'x3'	nos	1	-	1	1	1	2	2	2	5	-	5	60.0
4	Grill 3'x3'	nos	-		-	-	1	2	2	2	-	-	-	-
5	Grill 2'9"x3'6"	nos	-	1	-	-	1	2	2	2	2	-	2	68.0
6	Grill 2'x2'	nos	2	2	2	2	1	2	2	2	14	-	14	56.0
7	Grill 5'x4'6"	nos	1	1	1	1	1	2	2	2	7		7	28.0
	Total										49	-	49	572.0

15 MAY 2020

67126

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.	11011
Vista Homes	DC Date.	05-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	67126
	PO Date.	18-05-2020
SY.no.193	Req ID	56789
	Req Date	13-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99557

	Description of Goods	HSN/SAC	Qty
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	157.5
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		157.5
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41607
Date 12/9
Sign.

INWARD
Inward No: 25130 Dt: 08/9/20
GRN No: 82789 Dt:
Received By: Sign:
Vista Homes

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13040
Vista Homes	Invoice Date.	05-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	67126
	PO Date.	18-05-2020
SY.no.193	Req ID	56789
	Req Date	13-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99557

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	157.5	80.85	12,733.88	18	2,292.10
	57.75' x 51.75" - 07 nos.						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		157.5	0.60	94.50	18	17.02
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	12,828.38	2,309.12
	1,154.56	1,154.56	Total Invoice Amount	15,137.49	

Rupees : Fifteen Thousand One Hundred Thirty Seven and Paise Fourty Nine 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/10472** 10471
Ref.: **13085 dt. 8-Sep-2020**

Dated : **17-Sep-2020**

Party's Name **Summit Sales LLP**
GSTIN/UIN 36ACQFS2044C1Z7
PAN/IT No

Particulars		Amount
Plumbing GST 18%	*2,960.00*	**₹ 3,493.00**
INPUT-CGST	*266.40*	
INPUT-SGST	*266.40*	
O!E-Rounded Off	*0.20*	

On Account of :

Being on purchase of G1 Ball cock,Ball Valve against inv no: 13085 dt: 08.09.2020 vide po no: 70202 dt: 07.09.2020

Amount (in words) :

Indian Rupees Three Thousand Four Hundred Ninety Three Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni   Approved by   Receiver's Signature

019

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ZD '50 2011

Date:	9/9/20.	Prepared by:	SOWMYA
PO/WO no.	70202.	PO / WO Date.	7/9/20
Supplier Name	SS llp.	PO/WO amount	3,493.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13085	8/9/20.	3,493
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,493

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11060.	8/9/20	82790	☑ 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:				3,493
Amount E – PO / WO value:				3,493
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	**12.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				V. Krishnaveni		
Date	9/9/20.				17/9/20	19/9	

APPROVED
16 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Vista Homes	Invoice No. 13085
Kapra, Opp to MRR School, Ecil	Invoice Date. 08-09-2020
	PO No. 70202
	PO Date. 07-09-2020
SY.no.193	Req ID 59716
	Req Date 07-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No 99803

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	333.00	1,665.00	18	299.70
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10
3							
4							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,960.00	532.80
	266.40	266.40	Total Invoice Amount	3,492.80	

Rupees : Three Thousand Four Hundred Ninty Two and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 69155 Date 10/9 Sign

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 09-09-2020 3:18:16 PM

70202
08.09.20 12:15:08

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70202	99803
	Doc Date	07-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-09-2020	
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	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	5.00	333.00	0.00	18.00	1,964.70
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	5.00	259.00	0.00	18.00	1,528.10
				Total Order Value . . .		**3,492.80**

Rupees : Three Thousand Four Hundred Ninty Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
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 block loft tank fixing 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:	02.09.2020
Site & Phase :	Vista Homes	Time:	05:10
Supplier	-	Req. No.	99803
Material required before date:	05.09.2020	ID No.	59716

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Ball Valve	½"	05	No's		
2	GI Ball Cock 70202	½"	05	No's		
3						
4						
5						
6						
7						
8						

Remarks: For F-Block Loft tank fixings purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	02.09.2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11060
Vista Homes	DC Date.	08-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70202
	PO Date.	07-09-2020
SY.no.193	Req ID	59716
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-09-2020
	Loc Req No	99803

	Description of Goods	HSN/SAC	Qty
1	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5
3			
4			
5			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41068
Date. 12/9
Sign.

INWARD
Inward No: 25131 Dt: 08/9/20
MRN No: 82790 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COP

Customer Details		
Vista Homes	Invoice No.	13085
Kapra, Opp to MRR School, Ecil	Invoice Date.	08-09-2020
	PO No.	70202
	PO Date.	07-09-2020
SY.no.193	Req ID	59716
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-09-2020
	Loc Req No	99803

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	333.00	1,665.00	18	299.70
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10
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IGST	CGST	SGST				
			Total Taxable Amount	2,960.00		532.80
	266.40	266.40	Total Invoice Amount	3,492.80		

Rupees : Three Thousand Four Hundred Ninty Two and Paise Eighty 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/~~10473~~** 10472
Ref.: **13079 dt. 8-Sep-2020**

Dated : **18-Sep-2020**

Party's Name: **Summit Sales LLP**
GSTIN/UIN : **36ACQFS2044C1Z7**
PAN/IT No :

Particulars		Amount
Electrical GST 18%	*11,234.40*	**₹ 13,257.00**
Input CGST	*1,011.10*	
Input SGST	*1,011.10*	
OIE-Rounded Off	*0.40*	

On Account of :
Being on purchase of Copper plate,G1 Glat againt inv no: 13079 dt: 08.09.2020 vide po no: 70187 dt: 07.09.2020

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

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

99811

8 Scan ID 50320

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/9/20	Prepared by:	SOWMYA
PO/WO no.	70187	PO / WO Date.	7/9/20
Supplier Name	Ssllp.	PO/WO amount	13,256.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13079	8/9/20.	13,256
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,256.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11054	8/9/20	82798	☑ 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:	13,256
Amount E – PO / WO value:	13,256
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	**12.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 16 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni	[signature]	[signature]
Date	9/9/20	12/9				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

#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.	13079
Kapra, Opp to MRR School, Ecil	Invoice Date.	08-09-2020
	PO No.	70187
	PO Date.	07-09-2020
SY.no.193	Req ID	59648
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-09-2020
	Loc Req No	99811

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 5 nos		14.4	551.00	7,934.40	18	1,428.20
2	4738 - Electrical - other - GI Flat - Others - nos 25 x 3mmm -12 ngths		60	55.00	3,300.00	18	594.00
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IGST	CGST	SGST			
			Total Taxable Amount	11,234.40	2,022.20
	1,011.10	1,011.10	Total Invoice Amount	13,256.59	

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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69196
Date 10/9
Sign

for Summit Sales LLP

Authorised signatory

Purchase Order

70187
03.09.20 11:50:24

 07-09-2020 4:31:51 PM

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**	70187	99811
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-08-2019	
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	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs *5 nos*	14.40	551.00	0.00	18.00	9,362.59
2	4738 - Electrical - other - GI Flat - Others - nos *25 x 3mmm -12 ngths*	60.00	55.00	0.00	18.00	3,894.00
					Total Order Value . . .	**13,256.59**

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for Earthing at F block electrical roompurpose
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:	05.09.2020
Site & Phase :	Vista Homes	Time:	05:00
Supplier	-	Req. No.	99811
Material required before date:	07.09.2020	ID No.	59648

No	Description	Size	Quantity	Units	Inward No	Date
1	Copper Plates	1'x1'	06	No's		
2	Earthing Flat patti	1"	12	No's		
3						
4						
5						
6						
7						
8						

70187

APPROVED
07 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For F-Block Electrical room purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	05.09.2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11054
Vista Homes	DC Date.	08-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70187
	PO Date.	07-09-2020
SY.no.193	Req ID	59648
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-09-2020
	Loc Req No	99811

	Description of Goods	HSN/SAC	Qty
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs		14.4
2	4738 - Electrical - other - GI Flat - Others - nos		60
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41016
Date 12/9
Sign

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25139 Dt: 8/9/20
MRN No: 82798 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details		
Vista Homes	Invoice No.	13079
Kapra, Opp to MRR School, Ecil	Invoice Date.	08-09-2020
	PO No.	70187
	PO Date.	07-09-2020
SY.no.193	Req ID	59648
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-09-2020
	Loc Req No	99811

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST			
			Total Taxable Amount	11,234.40	2,022.20
	1,011.10	1,011.10	Total Invoice Amount	13,256.59	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction