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

Purchase Voucher

473

No. : **PUR/10~~474~~**
Ref.: **13041 dt. 5-Sep-2020**

Dated : **18-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 M.s Grills,hamali charges against inv no: 13041 dt: 05.09.2020 vide po no: 68905 dt: 16.07.2020

Amount (in words) :

Indian Rupees Fifteen Thousand One Hundred Thirty Seven Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signa

5

PURCHASE DIVISION

Advice for approval for credit to supplier

Sca id - 50289

Date:	7/9/20.	Prepared by:	SOWMYA
PO/WO no.	68905	PO / WO Date.	16/7/20
Supplier Name	sslp.	PO/WO amount	80,418
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13041	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.	1012	5/9/20	82788	☑ 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:	80,418
Amount F – Difference (A – E):	65281

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 DSM

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 17 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishaveni	[signature]	[signature]
Date	7/9/20.					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.	13041
Vista Homes	Invoice Date.	05-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	68905
	PO Date.	16-07-2020
SY.no.193	Req ID	58500
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-07-2020
	Loc Req No	99726

	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

Subject to Hyderabad Jurisdiction

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

69117

Authorised signatory

Purchase Order

 15-08-2020 13:10:28

68905
21.07.20 2:16:55

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	68905	99726
	Doc Date	16-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-02-2018	
040-66335551 9618244433	**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" - 04 nos.*	96.00	80.85	0.00	18.00	9,158.69
2	8141 - Steel - other - M.S.Grills - Others - SFT *45.75" x 45.75" - 26 nos.*	416.00	80.85	0.00	18.00	39,687.65
3	8141 - Steel - other - M.S.Grills - Others - SFT *45.75" x 33.75" - 07 nos.*	36.00	80.85	0.00	18.00	3,434.51
4	8141 - Steel - other - M.S.Grills - Others - SFT *30.75" x 39.75" - 02 nos.*	19.25	97.65	0.00	18.00	2,218.12
5	8141 - Steel - other - M.S.Grills - Others - SFT *21.75" x 21.75" - 27 nos.*	108.00	80.85	0.00	18.00	10,303.52
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	832.75	0.60	0.00	18.00	589.59
					Total Order Value . . .	**80,418.05**

Rupees : Eighty Thousand Four Hundred Eighteen and Paise Five 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 F-103,106,107 & 108.
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.

A part bill received of Rs. 65048/- + 22331/-
(B. no: 12574 / 12662)
and bal. bill of Rs. 15,138/- to be receivable
15/8/20.

For *Vista Homes* — Accepted the above Terms And Conditions

Authorised Signatory — For *Summit Sales LLP*

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

Requisition Form - Window Grills														
Company		VISTA HOMES			Site & Phase	VISTA HOMES			VISTA HOMES					
Req. no.		99726			Req. Date	14.07.2020			13.05.2020					
Material required before		18.07.2020			ID no.				58 500					
Prepared by:		T Madhu			Approved by (sign):									
Flat / Block no:		**For E 002,007 F 103,106,107,108 Fixing Purpose.**												
Type A 1220 Sft 3BHK Order Value:		1	Flats											
Type B 1220 Sft 3BHK Order Value:		1	Flats											
Type C 950 Sft 2BHK Order Value:		2	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	-	-	2	2	2	1	4	-	4	96.0
2	Grill 4'x4'	nos	2	2	3	3	2	2	2	1	26	-	26	416.0
3	Grill 4'x3'	nos	1	-	1	1	2	2	2	1	7	-	7	84.0
4	Grill 3'x3'	nos	-		-	-	2	2	2	1	-	-	-	-
5	Grill 2'9"x3'6"	nos	-	1	-	-	2	2	2	1	2	-	2	68.0
6	Grill 2'x2'	nos	2	2	2	2	2	2	2	1	27	-	27	108.0
7	Grill 5'x4'6"	nos	1	1	1	1	2	2	2	1	7		7	28.0
	Total										73	-	73	800.0
Requisition I	Balcony French Door													

68905

APPROVED
17 JUL 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.	11012
Vista Homes	DC Date.	05-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	68905
	PO Date.	16-07-2020
SY.no.193	Req ID	58500
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-07-2020
	Loc Req No	99726

	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
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			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 11066
Date. 12/9
Sign.

INWARD
Inward No: 25129 Dt: 08/9/20
GRN No: 82788 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.	13041
Vista Homes	Invoice Date.	05-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	68905
	PO Date.	16-07-2020
SY.no.193	Req ID	58500
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-07-2020
	Loc Req No	99726

	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

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

10474

No. : **PUR/~~10475~~**
Ref.: **13077 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%	*17,950.00*	**₹ 21,181.00**
Input CGST	*1,615.50*	
Input SGST	*1,615.50*	

On Account of :

Being on purchase of Mcb 16 amps,distribution board against inv no: 13077 dt: 08.09.2020 vide po no: 69968 dt: 31.08.2020

Amount (in words) :

Indian Rupees Twenty One Thousand One Hundred Eighty One Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

7

PURCHASE DIVISION
Advice for approval for credit to supplier

Sc id - 50291

Date:	9/9/20.	Prepared by:	SOWMYA
PO/WO no.	69968	PO / WO Date.	31/8/20
Supplier Name	SSllp.	PO/WO amount	26,715
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13077	8/9/20.	21, 181
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,181

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11052	8/9/20	82800	☑ 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:				21,181
Amount E – PO / WO value:				26,715
Amount F – Difference (A – E):				5534

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: Short Rcd

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

APPROVED
17 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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13077
Vista Homes	Invoice Date.	08-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	69968
	PO Date.	31-08-2020
SY.no.193	Req ID	59461
GSTIN : 36AAGFV2068P1ZJ	Req Date	31-08-2020
	Loc Req No	99793

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	25	107.00	2,675.00	18	481.50
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	25	107.00	2,675.00	18	481.50
3	4547 - Electrical - other - Distribution Board - 3 4 w	8537	10	1260.00	12,600.00	18	2,268.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	1,615.50	1,615.50	Total Taxable Amount	17,950.00		3,231.00
			Total Invoice Amount	21,181.00		

Rupees : Twenty One Thousand One Hundred Eighty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69148 Date 10/9 Sign.

Purchase Order

 31-08-2020 4:00:02 PM

69968
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**	69968	99793
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	4798 - Electrical - other - FP Isolator - NA - nos	10.00	469.00	0.00	18.00	5,534.20
2	4596 - Electrical - other - MCB - 16Amps - nos	25.00	107.00	0.00	18.00	3,156.50
3	4605 - Electrical - other - MCB - 6Amps - nos	25.00	107.00	0.00	18.00	3,156.50
4	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	10.00	1,260.00	0.00	18.00	14,868.00
				Total Order Value . . .		**26,715.20**

Rupees : Twenty Six Thousand Seven Hundred Fifteen and Paise Twenty Only.

Part Bill : 13077 Dt 8/9/20
Amt : 21181/-
Bal : 5534/-
17/9/20

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	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for F & E block electrical room 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:	29.08.2020
Site & Phase :	Vista Homes	Time:	13:00
Supplier:		Req. No.	99793
Material required before date:	02.09.20	ID No.	59461

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB DB	6way	16	No's		
2	3phase DB	4way	10	No's		
3	MCB	16ams	25	No's		
4	MCB	6ams	25	No's		
5	4 Pole Isolator	40ams	10	No's		
6						
7						
8						
9						

69969

69968

APPROVED
17 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Re[illegible]rks: For E & F-Block Electrical room purpose.

Prepared By	CH. Snehapriya	Approved by	T. Madhu
Sign.& Date	29.08.2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11052
Vista Homes	DC Date.	08-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	69968
	PO Date.	31-08-2020
SY.no.193	Req ID	59461
GSTIN : 36AAGFV2068P1ZJ	Req Date	31-08-2020
	Loc Req No	99793

	Description of Goods	HSN/SAC	Qty
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	25
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	25
3	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	10
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			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41018
Date. 12/9
Sign.

INWARD
Inward No: 25141 Dt: 8/9/20
MRN No: 82800 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details	Invoice No.	13077
Vista Homes	Invoice Date.	08-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	69968
	PO Date.	31-08-2020
SY.no.193	Req ID	59461
	Req Date	31-08-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99793

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	25	107.00	2,675.00	18	481.50
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	25	107.00	2,675.00	18	481.50
3	4547 - Electrical - other - Distribution Board - 3 4 w	8537	10	1260.00	12,600.00	18	2,268.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	1,615.50	1,615.50	Total Taxable Amount	17,950.00		3,231.00
			Total Invoice Amount	21,181.00		

Rupees : Twenty One Thousand One Hundred Eighty One 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/~~10476~~** 10475
Ref.: **13086 dt. 8-Sep-2020**

Dated : **18-Sep-2020**

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

Particulars		Amount
Plumbing GST 18%	*21,942.00*	**₹ 25,892.00**
Input CGST	*1,974.78*	
Input SGST	*1,974.78*	
OIE-Rounded Off	*0.44*	

On Account of :

Being on purchase of sanitary,sink against inv no: 13086 dt: 08.09.2020 vide po no: 70196 dt: 07.09.2020

Amount (in words) :

Indian Rupees Twenty Five Thousand Eight Hundred Ninety Two Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

99812

Scan ID. 50319

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/9/20.	Prepared by:	SOWMYA
PO/WO no.	70196.	PO / WO Date.	7/9/20
Supplier Name	SSLLP.	PO/WO amount	25,892
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13086.	8/9/20.	25,892
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,892

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN,
1.	11067	8/9/20	82795	☑ 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:	25,892
Amount E – PO / WO value:	25,892
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	[signature]	[signature]		Krishaveni	[signature]	[signature]
Date		9/9/20					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

#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.	13086
Kapra, Opp to MRR School, Ecil	Invoice Date.	08-09-2020
	PO No.	70196
	PO Date.	07-09-2020
SY.no.193	Req ID	59649
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-09-2020
	Loc Req No	99812

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	9	2438.00	21,942.00	18	3,949.56
	20" x 17"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	21,942.00		3,949.56
	1,974.78	1,974.78	Total Invoice Amount	25,891.56		

Rupees : Twenty Five Thousand Eight Hundred Ninty One and Paise Fifty Six Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 64156 Date 10/9 Sign

for Summit Sales LLP

Authorised signatory

Purchase Order

 07-09-2020 4:31:51 PM

70196
03.09.20 11:50:24

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**	70196	99812
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**	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	7310 - Plumbing - sanitary - Sink - other - nos *20" x 17"*	9.00	2,438.00	0.00	18.00	25,891.56
	Total Order Value . . .					**25,891.56**

Rupees : Twenty Five Thousand Eight Hundred Ninty One and Paise Fifty Six 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 401 to 409 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 - Sink and Loft Tank											
Company		Vista Homes		Site & Phase		Vista Homes					
Req. no.		99812		Req. Date		05.09.2020					
Material required before		07.09.2020		ID no.		59649					
Prepared by:		Khadar		Approved by (sign):							
Flat / Block no:		F-Block-401-409.									
Type A & B 1220 Sft 3BHK Or		4	Flats								
Type C & D 950 Sft 2BHK Or		5	Flats								
S No.	Item Description	Units	Qty required forTypeA & B 1220Sft 3BHK flat	Qty required forType C&D 950Sft 2BHK flat	TypeA& B 1220 3BHK flats requirement	Type C&D 950Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Stainless steel sink	Nos	1.00	1.00	4.00	5.00	9.00	0.00	9.00		
2	Loft Tank 200lts	Nos	1.00	1.00	0.00	0.00	0.00	0.00	0.00		
	Total						9.00	0.00	9.00		

70194

70196

APPROVED

07 AUG

MINISH PARIKH

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.	11061
Vista Homes	DC Date.	08-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70196
	PO Date.	07-09-2020
SY.no.193	Req ID	59649
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-09-2020
	Loc Req No	99812

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	9
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			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4613
Date 12-9
Sign.

INWARD
Inward No: 25136 Dt: 08/9/20
MRN No: 82295 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details		Invoice No.	13086
Vista Homes		Invoice Date.	08-09-2020
Kapra, Opp to MRR School, Ecil		PO No.	70196
		PO Date.	07-09-2020
SY.no.193		Req ID	59649
GSTIN :	36AAGFV2068P1ZJ	Req Date	07-09-2020
		Loc Req No	99812

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	9	2438.00	21,942.00	18	3,949.56
	20" x 17"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	21,942.00		3,949.56
	1,974.78	1,974.78	Total Invoice Amount		25,891.56	

Rupees : Twenty Five Thousand Eight Hundred Ninty One and Paise Fifty 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/~~10477~~** 10476 | Dated : **18-Sep-2020**
Ref.: **13083 dt. 8-Sep-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*10,412.20*	**₹ 12,701.00**
Sundry Purchases -Nil Rated	*415.00*	
Input CGST	*937.10*	
Input SGST	*937.10*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being on purchase of G1bucket,plastic gampa,plastic blue sheet,bombay brooms against inv no: 13083 dt: 08.09.2020 vide po no: 70010 dt: 01.09.2020

Amount (in words) :

Indian Rupees Twelve Thousand Seven Hundred One Only

for SUP-Summit Sales Llp

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

99800

Scan ID 50323

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/9/20.	Prepared by:	SOWMYA
PO/WO no.	70010	PO / WO Date.	1/9/20
Supplier Name	SSllp.	PO/WO amount	12,701
Firm/Company	Vista homes.	Project	Vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13083	8/9/20.	12,701
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,701

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11058	8/9/20	82792	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	12,701
Amount E – PO / WO value:	12,701
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	[signature]	APPROVED 16 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Kridiaveri	[signature]	[signature]
Date	9/9/20.	18/9				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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	13083
Vista Homes	Invoice Date.	08-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70010
	PO Date.	01-09-2020
SY.no.193	Req ID	59480
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-09-2020
	Loc Req No	99800

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6	125.00	750.00	18	135.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	6	140.00	840.00	18	151.20
3	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 6 nos		1296	1.70	2,203.20	18	396.58
4	7353 - Plumbing - other - Green Hose pipe - Other - 5 nos		150	24.26	3,639.00	18	655.02
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	8.30	415.00	0	0.00
6	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
7	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		10	125.00	1,250.00	18	225.00
8	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	73.00	365.00	18	65.70
9	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	5	73.00	365.00	18	65.70
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	937.10	937.10	Total Taxable Amount	10,827.20	1,874.20
			Total Invoice Amount	12,701.40	

Rupees : Twelve Thousand Seven Hundred One and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT SEC INWARD No. 69154 Date 10/9 Sign

for Summit Sales LLP

Authorised signatory

Purchase Order

 02-09-2020 3:19:03 PM

70010
03.09.20 11:46:55

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

Supplier Details			
Summit Sales LLP	**Doc No**	70010	99800
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-09-2020	
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	6023 - Miscellaneous - GI- Bucket - other - nos	6.00	125.00	0.00	18.00	885.00
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	6.00	140.00	0.00	18.00	991.20
3	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *6 nos*	1,296.00	1.70	0.00	18.00	2,599.78
4	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *5 nos*	150.00	24.26	0.00	18.00	4,294.02
5	4080 - Consumables - Bombay Brooms - Other - Nos	50.00	8.30	0.00	0.00	415.00
6	9570 - Tools - Spade with handle - NA - nos	10.00	100.00	0.00	18.00	1,180.00
7	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 8*	10.00	125.00	0.00	18.00	1,475.00
8	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	5.00	73.00	0.00	18.00	430.70
9	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	5.00	73.00	0.00	18.00	430.70
			Total Order Value . . .			**12,701.40**

Rupees : Twelve Thousand Seven Hundred One and Paise Fourty 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

For *Vista Homes*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 02-09-2020 3:19:03 PM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	31.08.2020
Site & Phase :	Vista Homes	Time:	02:20
Supplier:		Req. No.	99800
Material required before date:	03.09.2020	ID No.	59480

No	Description	Size	Quantity	Units	Inward No	Date
1	**GI Buckets**		06	No's		
2	Plastic Gampa		06	No's		
3	Blue sheets		06	No's		
4	Curing Pipes		05	No's		
5	Sponges		50	No's		
6	Bombay Brooms	small	50	No's		
7	Spade with Handles		10	No's		
8	SS Screw's	32 x 8mm	10	No's		
9	Bombay Nails	21/2"	05	Kg		
10	Bombay Nails	2"	05	Kg		

X0010

APPROVED
01 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Site use purpose.			
Prepared By	T.Madhu	Approved by	
Sign.& Date	31.08.2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11058
Vista Homes	DC Date.	08-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70010
	PO Date.	01-09-2020
SY.no.193	Req ID	59480
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-09-2020
	Loc Req No	99800

	Description of Goods	HSN/SAC	Qty
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	6
3	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		1296
4	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50
6	9570 - Tools - Spade with handle - NA - nos	7301	10
7	2156 - Carpentry - hardware - S.S. Screws - other - pkts		10
8	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	5
9	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	5
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41010
Date 12/9
Sign.

INWARD
Inward No: 25133 Dt: 08/9/20
MRN No: 80792 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 COPY

1 of 1 : 08-09-2020

Customer Details	Invoice No.	13083
Vista Homes	Invoice Date.	08-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70010
	PO Date.	01-09-2020
SY.no.193	Req ID	59480
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-09-2020
	Loc Req No	99800

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	6	125.00	750.00	18	135.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	6	140.00	840.00	18	151.20
3	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 6 nos		1296	1.70	2,203.20	18	396.58
4	7353 - Plumbing - other - Green Hose pipe - Other - 5 nos		150	24.26	3,639.00	18	655.02
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50	8.30	415.00	0	0.00
6	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
7	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		10	125.00	1,250.00	18	225.00
8	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	5	73.00	365.00	18	65.70
9	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	5	73.00	365.00	18	65.70
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,827.20		1,874.20
	937.10	937.10	Total Invoice Amount	12,701.40		

Rupees : Twelve Thousand Seven Hundred One and Paise Fourty 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/~~10478~~** 10477
Ref.: **13082 dt. 8-Sep-2020**

Dated : **18-Sep-2020**

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

Particulars		Amount
Paints GST 28%	*1,018.40*	**₹ 2,389.00**
Chemicals GST 18%	*920.00*	
Input CGST	*225.38*	
Input SGST	*225.38*	
OIE-Rounded Off	*(-)0.16*	

On Account of :

Being on purchase of white cement,tile grout against inv no: 13082 dt: 08.09.2020 vide po no: 70015 dt: 01.09.2020

Amount (in words) :

Indian Rupees Two Thousand Three Hundred Eighty Nine Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni   Approved by   Receiver's Signature

99801

Scan ID 50322 / 10

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/9/20.	Prepared by:	SOWMYA
PO/WO no.	70015	PO / WO Date.	1/9/20
Supplier Name	SSllp.	PO/WO amount	2,389
Firm/Company	Vista homes	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13082	8/9/20.	2,389
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,389

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11057	8/9/20	82793	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,389
Amount E – PO / WO value:	2,389
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Krishnaveni		
Date	9/9/20	18/9				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.	13082
Kapra, Opp to MRR School, Ecil	Invoice Date.	08-09-2020
	PO No.	70015
	PO Date.	01-09-2020
SY.no.193	Req ID	59481
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-09-2020
	Loc Req No	99801

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
2	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	10	46.00	460.00	18	82.80
3	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	10	46.00	460.00	18	82.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,938.40		450.74
	225.37	225.37	Total Invoice Amount	2,389.15		

Rupees : Two Thousand Three Hundred Eighty Nine and Paise Fifteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69152 Date 10/9 Sign.

Authorised signatory

Purchase Order

 02-09-2020 2:08:59 PM Orig

70015
03.09.20 11:46:55

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

Supplier Details			
Summit Sales LLP	**Doc No**	70015	99801
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-09-2020	
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	6549 - Paints - White Cement - 25kgs - bags	2.00	509.20	0.00	28.00	1,303.55
2	3134 - Chemicals - Tile Grout - 1kg - pkts *silk*	10.00	46.00	0.00	18.00	542.80
3	3134 - Chemicals - Tile Grout - 1kg - pkts *white*	10.00	46.00	0.00	18.00	542.80
					Total Order Value . . .	**2,389.15**

Rupees : Two Thousand Three Hundred Eighty Nine and Paise 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 : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	31.08.2020
Site & Phase :	Vista Homes	Time:	02:25
Supplier	-	Req. No.	99801
Material required before date:	03.09.2020	ID No.	59481

No	Description	Size	Quantity	Units	Inward No	Date
1	White Cement		02	Bags		
2	Grout (white)		10	Pkts		
3	Grout (Silk)		10	Pkts		
4						
5						
6						
7						
8						

Remarks: For

7004

APPROVED
01 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	T.Madhu	Approved by	
Sign.& Date	31.08.2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11057
Vista Homes	DC Date.	08-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70015
	PO Date.	01-09-2020
SY.no.193	Req ID	59481
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-09-2020
	Loc Req No	99801

	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	2
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
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: 25134 Dt: 8/9/20
MRN No: 82793 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41011
Date 12-9
Sign.

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 : 08-09-2020

Customer Details	Invoice No.	13082
Vista Homes	Invoice Date.	08-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70015
	PO Date.	01-09-2020
SY.no.193	Req ID	59481
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-09-2020
	Loc Req No	99801

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	silk						
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	white						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,938.40		450.74
	225.37	225.37	Total Invoice Amount	2,389.15		

Rupees : Two Thousand Three Hundred Eighty Nine and Paise Fifteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory