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

Purchase Voucher

10643

No. : **PUR/~~10634~~**
Ref.: **1560 dt. 5-Oct-2020**

Dated : **11-Nov-2020**

Party's Name: **WO-Purnima Mosaic Tiles**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*2,700.00*	**₹ 3,186.00**
INPUT-CGST	*243.00*	
INPUT-SGST	*243.00*	

On Account of :
Being on purchase of cement follr tiles material against inv no: 1560 dtd: 05.10.2020 vide po no: 70579 dtd: 21.09.2020

Amount (in words) :
Indian Rupees Three Thousand One Hundred Eighty Six Only

for WO-Purnima Mosaic Tiles

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 55070

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	70579	PO / WO Date.	21/09/2020
Supplier Name	Purnima Mosaic Tiles	PO/WO amount	Rs. 3,186/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1560	05/10/2020	Rs. 3,186/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,186/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	977	05/10/2020	83660	☑ 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. 3,186/-
Amount E – PO / WO value:				Rs. 3,186/-
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	**07/11/2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 05 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		Srinivas		[signature]
Date	5/11/20				10/11/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude 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/-

Mobile : 9849195298

TAX INVOICE State code: 36

~~CASH~~ / CREDIT

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. D.C.No 977

No. 1560

To, VISTA HOME'S
KUSAIGUDA P.O.No - 70579
GST No:- 36AAGFV2068P1ZJ

Date 05/10/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	RED FootPath Tiles 10"x10"	216 NO 150 SFT	18/-	2700	00
	Rs 3,186/				
			Total	2700	00
		SGST	~~Total~~ 9%	243	00
		CGST	~~VAT@~~ 9%	243	—
			G. Total	3,186	00

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 70838 Date: 5/11/20 Sign:

GST No.36AEPPP5661P1ZI

TIN:36593591244

For PURNIMA MOSAIC TILES

Receiver's Signature

P.O.

Please receive the undermentioned

S.No.	PARTICULARS		
1	RED TILES 10X10	216 No	
		150 SFT No	
	TROLLY AP.28 TE.0880		

MODI PROPERTIES PVT. INWARD No: 4180 Date: 06/10 Sign:

INWARD
Inward No: 25219 Dt: 05/10/20
MRN No: 83662 Dt:
Received By: Sign: Nikhil.
Vista Homes

GST No. : 36AEPPP5661P1ZI

For PURNIMA MOSAIC TILES

Receiver's Signature

Requisition Form

Company Name:	Vista Homes	Date:	18.09.2020
Site & Phase :	Vista Homes	Time:	05:40
Supplier:	-	Req. No.	99836
Material required before date:	21.09.2020	ID No.	60029

No	Description	Size	Quantity	Units	Inward No	Date
1	Checked tiles	10"x10"	150	Sft		
2						
3	70579					
4						
5						
6						
7						
8						

APPROVED
21 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For C-Block Ramp repairing work purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	18.09.2020	Sign. & Date	

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

Purchase Order

70579
17.09.20 3:46:38

Page(s) 1 Of 1   21-09-2020 12:39:44

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

Supplier Details			
Purnima Mosaic Tiles Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401 **GSTIN** 36AEPPP5661P1ZI NA 27531972 9849195298	**Doc No**	70579	99836
	Doc Date	21-09-2020	
	Quote No	Nil	
	Quote Date	27-09-2019	
	SupplyType	Supply	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9039 - Tiles - Cement Floor Tiles - 10 in X 10 in - Sft *Footpath tiles - 18 to 20mm thick*	150.00	18.00	0.00	18.00	3,186.00
					Total Order Value . . .	**3,186.00**

Rupees : Three Thousand One Hundred Eighty Six Only.

<u>Terms and Conditions :-</u>

Specification / Brand	As per approved guideline rates by MD Cir.no 841(E) dtd 27/09/2019 & accepted by Contractor. Material supply only.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days
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 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for C block Ramp repairing work purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Vista Homes*
Authorised Signatory

Name : 21/09/2020

Accepted the above Terms And Conditions
For ***Purnima Mosaic Tiles***

Name : ____________________

Date : __/__/____

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

Purchase Voucher

Dated : 11-Nov-2020

No. : PUR/~~106351~~ 10644
Ref.: ssllp/log/10695 dt. 10-Nov-2020

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4 , 2nd Floor, Soham Mansion,
M G Road, Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses	16,550.00	₹ 19,281.00
INPUT-CGST	1,489.50	
INPUT-SGST	1,489.50	
TDS-1.50% Contract / Equipment Hire Charges	(-)248.00	

On Account of :
Being Delivery Van Transportation charges for the month of Nov ' 2020 against inv no:ssllp/log/10695 dtd: 10.11.2020

Amount (in words) :
Indian Rupees Nineteen Thousand Two Hundred Eighty One Only

for SP-Summit Sales LLP Logistics

Receiver's Signature

Prepared by: krishnaveni

Approved by

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10695**	Dated **10-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 And 4; Soham Manison; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Goods Transportation Charges - 18% (S)**	8704				**16,550.00**
2	**Output CGST**					**1,489.50**
3	**Output SGST**					**1,489.50**
	Total					**₹ 19,529.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Nineteen Thousand Five Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	16,550.00	9%	1,489.50	9%	1,489.50	2,979.00
Total	**16,550.00**		**1,489.50**		**1,489.50**	**2,979.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Seventy Nine Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Delivery Van Transportation charges for the month of Nov ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SSLLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

10645

No. : **PUR/~~10636~~**
Ref.: **ssllp/log/10682 dt. 31-Oct-2020**

Dated : **12-Nov-2020**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4 , 2nd Floor, Soham Mansion,
M G Road, Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit	*594.00*	**₹ 656.00**
INPUT-CGST	*53.46*	
INPUT-SGST	*53.46*	
TDS-7.50% Professional Charges	*(-)45.00*	
OIE-Rounded Off	*0.08*	

On Account of :
Being Register post for remainders notices for customers paid on behalf of mahender expenses card against inv no: ssllp/log/10682 dtd: 31.10.2020

Amount (in words) :
Indian Rupees Six Hundred Fifty Six Only

for SP-Summit Sales LLP Logistics

Prepared by: krishnaveni   Approved by   Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10682**	Dated **31-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 And 4; Soham Manison; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE- Admin Serivces Charges-18%(S)**	995433				**594.00**
2	**Output CGST**					**53.46**
3	**Output SGST**					**53.46**
4	**Roundig Off**					**0.08**
	Total					**₹ 701.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Seven Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	594.00	9%	53.46	9%	53.46	106.92
Total	**594.00**		**53.46**		**53.46**	**106.92**

Tax Amount (in words) : **Indian Rupees One Hundred Six and Ninety Two paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Register post for Remainders notices to customers paid on beheaif of Mahender expenses card.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS ★ SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

Dated : 16-Nov-2020

10646

No. : **PUR/~~10637~~**
Ref.: **13918 dt. 29-Oct-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Raod Sec Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases GST 18%	1,830.00	**₹ 4,589.00**
Sundry Purchases -Nil Rated	2,430.00	
INPUT CGST	164.70	
INPUT SGST	164.70	
OIE-Rounded Off	(-)0.40	

On Account of :
Being on purchase of Sponges, brooms & blades against bill no:13918, dt:29/10/2020, po no:71506, dt:21/10/2020

Amount (in words) :
Indian Rupees Four Thousand Five Hundred Eighty Nine Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: lavanya.r

Approved by

Scan ID: 55082

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/10/20	Prepared by:	D.SOWMYA
PO/WO no.	71506.	PO / WO Date.	21/10/20
Supplier Name	Ssllp.	PO/WO amount	4,589.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13918	29/10/20.	4,589
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,589

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11802	29/10/20	84586	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,589
Amount E – PO / WO value:	4,589
Amount F – Difference (A – E): GST-18%	-

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	**7.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	
Date	31/10/20	5/11				7/11/20	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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 Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	13918
	Invoice Date.	29-10-2020
	PO No.	71506
	PO Date.	21-10-2020
	Req ID	60955
	Req Date	21-10-2020
	Loc Req No	99910

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	8.30	830.00	0	0.00
3	4009 - Consumables - Coconut Broom - other - nos	9603	100	16.00	1,600.00	0	0.00
4	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,260.00	329.40
	164.70	164.70	Total Invoice Amount	4,589.40	

Rupees : Four Thousand Five Hundred Eighty Nine and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7040
Date 02/11
Sign Rekha

Requisition Form

Company Name:	Vista Homes	Date:	20.10.2020
Site & Phase :	Vista Homes	Time:	16:45
Supplier:		Req. No.	99910
Material required before date:	23.10.20	ID No.	~~60850~~ 60955

No	Description	Size	Quantity	Units	Inward No	Date
1	**Sponges**		100	No's		
2	**Bombay Brooms**		100	No's		
3	Coconut Brooms		100	No's		
4	Hacksaw Blade	Double	100	No's		
5	71506					
6						
7				APPROVED 21 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		
8						
9						
10						
11						

Remarks: For site purpose.

Prepared By	Snehapriya	Approved by	Madhu
Sign.& Date	20.10.2020	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:	22.07.2020
Site & Phase :	Vista Homes	Time:	12:10
Supplier	-	Req. No.	
Material required before date:	27.07.20	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: For

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

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

Purchase Order

 22-10-2020 10:51:25

71506
20.10.20 3:54:09

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**	71506	99910
	Doc Date	21-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-10-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
2	4080 - Consumables - Bombay Brooms - Other - Nos	100.00	8.30	0.00	0.00	830.00
3	4009 - Consumables - Coconut Broom - other - nos	100.00	16.00	0.00	0.00	1,600.00
4	9537 - Tools - Hacksaw blade - double - nos	100.00	10.00	0.00	18.00	1,180.00
					Total Order Value . . .	**4,589.40**

Rupees : Four Thousand Five Hundred Eighty Nine and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site work use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	11802
Kapra, Opp to MRR School, Ecil	DC Date.	29-10-2020
	PO No.	71506
SY.no.193	PO Date.	21-10-2020
	Req ID	60955
GSTIN : 36AAGFV2068P1ZJ	Req Date	21-10-2020
	Loc Req No	99910

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	100
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100
3	4009 - Consumables - Coconut Broom - other - nos	9603	100
4	9537 - Tools - Hacksaw blade - double - nos	8202	100
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INWARD
Inward No: 25297 Dt: 29/10/20
MRN No: 84586 Dt:
Received By: Sign: Nikhil.
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6235
Date 2/11/20
Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	13918
Invoice Date.	29-10-2020
PO No.	71506
PO Date.	21-10-2020
Req ID	60955
Req Date	21-10-2020
Loc Req No	99910

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	8.30	830.00	0	0.00
3	4009 - Consumables - Coconut Broom - other - nos	9603	100	16.00	1,600.00	0	0.00
4	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25297 Dt: 29/10/20
MRN No: Dt:
Received By: Sign: Nikhil.
Vista Homes

IGST	CGST	SGST				
	164.70	164.70	Total Taxable Amount	4,260.00		329.40
			Total Invoice Amount	4,589.40		

Rupees : Four Thousand Five Hundred Eighty Nine and Paise Fourty 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/~~10638~~** 10647

Dated : **16-Nov-2020**

Ref.: **13834 dt. 23-Oct-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Raod Sec Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*4,494.00*	**₹ 5,303.00**
INPUT CGST	*404.46*	
INPUT SGST	*404.46*	
OIE-Rounded Off	*0.08*	

On Account of :
Being on purchase of Wires against bill no:13834, dt:23/10/2020, po no:70546, dt:18/9/2020

Amount (in words) :
Indian Rupees Five Thousand Three Hundred Three Only

for SUP-Summit Sales LLP

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

Scan ID:- 55080

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/20.			Prepared by:	D.SOWMYA		
PO/WO no.	70546.			PO / WO Date.	18/9/20.		
Supplier Name	SSLLP.			PO/WO amount	1,19,573.		
Firm/Company	Vista homes.			Project	Vista homes.		
Sl. No.	Bill No.			Bill Date	Bill amount		
1	13834			23/10/20	5,303		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):					5,303.		
Sl. No.	DC No	DC. Date		MRN No.	DC matches MRN		
1.	11739	23/10/20		89384	☑ Yes ☐ No		
2.					☐ Yes ☐ No		
3.					☐ Yes ☐ No		
Amount B –Other Credits : Transportation charges					–		
Amount C –Other Debits :					–		
Amount D (D=A+B-C) – Amount to be credited to the supplier:					5,303.		
Amount E – PO / WO value:					1,19,573		
Amount F – Difference (A – E): GST-18%							
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 acceptab~~le 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		**31.10.2020**					
Remarks:	Final Bill						

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Ravi	[signature]	
Date	29/10/20	5/11				2/11/20	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

Customer Details		
Vista Homes	Invoice No.	13834
Kapra, Opp to MRR School, Ecil	Invoice Date.	23-10-2020
	PO No.	70546
	PO Date.	18-09-2020
SY.no.193	Req ID	59957
	Req Date	16-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99828

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	7	642.00	4,494.00	18	808.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,494.00		808.92
	404.46	404.46	Total Invoice Amount		5,302.92	

Rupees : Five Thousand Three Hundred Two and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70691 Date 30/10 Sign

Authorised signatory

Purchase Order

 18-09-2020 5:29:05 PM Original

70546
17.09.20 3:46:38

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**	70546	99828
	Doc Date	18-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-09-2020	
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	15.00	642.00	0.00	18.00	11,363.40
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	12.00	642.00	0.00	18.00	9,090.72
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	10.00	642.00	0.00	18.00	7,575.60
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	10.00	642.00	0.00	18.00	7,575.60
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	15.00	1,497.00	0.00	18.00	26,496.90
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	12.00	1,497.00	0.00	18.00	21,197.52
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	5.00	1,498.00	0.00	18.00	8,838.20
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	5.00	2,325.00	0.00	18.00	13,717.50
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	5.00	2,325.00	0.00	18.00	13,717.50
					Total Order Value . . .	**119,572.94**

Rupees : One Lakh(s) Ninteen Thousand Five Hundred Seventy Two and Paise Ninty Four 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.

(1) Part Bill received
Bill No : 13394
Bill Amt : 106,694.42 /-
Bill date : 24/09/2020
Balance to be receivable : 12,878.52/-
Neha
12/10/2020

(2) Bill NO : 13535, Amt - 7,575, Dt - 6/10/20
Bill Receivable - 5,303

For *Vista Homes*
Authorised Signatory

Name : ____________________

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

Name : ____________________

Date : __/__/____

Requisition Form - Electrical Wires

Company	Vista Homes	Site & Phase	Vista Homes
Req. no.	99828	Req. Date	16.09.2020
Material required before	19.09.2020	ID no.	
Prepared by:	T.Madhu	Approved by (sign):	
Flat / Block no:	**F-101,103,105,107,108.**		
	Note: Stage III flats purpose.		
Type A&B 1220 Sft 3BHK Order Value:	2	Flats	
Type C & D 950 Sft 2BHK Order Value:	3	Flats	

S No.	Item Description	Units	Qty required forType C & D 950 Sft 2BHK flat	Qty required forType A&B 1220 Sft 3BHK flat	Type C & D 950 sft 2BHK flats requirement	Type A & B 1220 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	3.0	3	2	15.0	0	15.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	3	2	12.0	0	12.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	3	2	10.0	0	10.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	3	2	10.0	0	10.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	3	2	15.0	0	15.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	2.0	3.0	3	2	12.0	0	12.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	3	2	5.0	0	5.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	3	2	5.0	0	5.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	3	2	5.0	0	5.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	3	2	5.0	5	0.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	3	2	5.0	5	0.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	3	2	5.0	5	0.00		
	Total						104.00	15.00	89.00		

APPROVED
16 OCT 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		
Vista Homes	DC No.	11739
Kapra, Opp to MRR School, Ecil	DC Date.	23-10-2020
	PO No.	70546
	PO Date.	18-09-2020
SY.no.193	Req ID	59957
	Req Date	16-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99828

	Description of Goods	HSN/SAC	Qty
1	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	7
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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22			
23			
24	INWARD		
25	Inward No: 25282 Dt: 23/10/20		
26	MRN No: 84384 Dt:		
27	Received By Sign:		
28			
29	Vista Homes		
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42261
Date. 28/10
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	13834
Kapra, Opp to MRR School, Ecil	Invoice Date.	23-10-2020
	PO No.	70546
SY.no.193	PO Date.	18-09-2020
GSTIN : 36AAGFV2068P1ZJ	Req ID	59957
	Req Date	16-09-2020
	Loc Req No	99828

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	7	642.00	4,494.00	18	808.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 25212	Dt: 23/10/20
MRN No:	Dt:
Received By:	Sign: Nikhil.

Vista Homes

IGST	CGST	SGST	Total Taxable Amount	4,494.00	808.92
	404.46	404.46	Total Invoice Amount	5,302.92	

Rupees : Five Thousand Three Hundred Two and Paise Ninty Two 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

Dated : 16-Nov-2020

No. : PUR/~~10639~~ 10648
Ref.: **13693 dt. 17-Oct-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Raod Sec Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases GST 18%	3,883.80	₹ 4,583.00
INPUT CGST	349.54	
INPUT SGST	349.54	
OIE-Rounded Off	0.12	

On Account of :
Being on purchase of bluesheet, plastics gamps against bill no:13693, dt:17/10/2020, po no:70954, dt:1/10/2020

Amount (in words) :
Indian Rupees Four Thousand Five Hundred Eighty Three Only

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: lavanya.r

Approved by

Scan ID :- 55075

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70959	PO / WO Date.	1/10/20
Supplier Name	SSllp.	PO/WO amount	17,006.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13693	17/10/20.	4,582
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,582

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11599	17/10/20	84123.	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,582
Amount E – PO / WO value:	17,006.
Amount F – Difference (A – E): GST-18%	12,424

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 accep~~table 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	**24.10.2020**
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	
Date	20/10/20	3/11/20				7/11/20	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

Customer Details		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	13693
	Invoice Date.	17-10-2020
	PO No.	70954
	PO Date.	01-10-2020
	Req ID	60355
	Req Date	30-09-2020
	Loc Req No	99871

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 6 nos	3920	864	1.70	1,468.80	18	264.38
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	6	140.00	840.00	18	151.20
3	7353 - Plumbing - other - Green Hose pipe - Other - 5 nos		60	26.25	1,575.00	18	283.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,883.80		699.08
	349.54	349.54	Total Invoice Amount	4,582.88		

Rupees : Four Thousand Five Hundred Eighty Two and Paise Eighty Eight Only.

MODI PROPERTIES PVT. LTD. INWARD No. 70403 Date 22\10 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

 05-10-2020 3:49:37 PM

Purchase Order

70954
30.09.20 4:15:45

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**	70954	99871
	Doc Date	01-10-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	01-10-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft *6 nos*	2,592.00	1.70	0.00	18.00	5,199.55
2	6023 - Miscellaneous - GI- Bucket - other - nos	8.00	125.00	0.00	18.00	1,180.00
3	2148 - Carpentry - hardware - Plastic gampa - other - nos	6.00	140.00	0.00	18.00	991.20
4	6025 - Miscellaneous - Gova rope - NA - bundles	10.00	187.00	0.00	12.00	2,094.40
5	4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
6	4080 - Consumables - Bombay Brooms - Other - Nos	100.00	8.30	0.00	0.00	830.00
7	3134 - Chemicals - Tile Grout - 1kg - pkts *silk-10 white 10*	20.00	46.00	0.00	18.00	1,085.60
8	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *5 nos*	150.00	26.25	0.00	18.00	4,646.25
					Total Order Value . . .	**17,006.40**

Rupees : Seventeen Thousand Six 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
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA

Part Bill received
Bill no: 13565
Bill date: 8/10/2020
Bill amt: 12,423
Bal receivable: 4,583/-
Neha
27/10/2020

For ***Vista Homes***
Authorised Signatory

Name :

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

Name : ____________________

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	11599
Kapra, Opp to MRR School, Ecil	DC Date.	17-10-2020
	PO No.	70954
SY.no.193	PO Date.	01-10-2020
	Req ID	60355
GSTIN : 36AAGFV2068P1ZJ	Req Date	30-09-2020
	Loc Req No	99871

	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	864
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	6
3	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		60
4			
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24			
25	INWARD		
26	Inward No: 85265 Dt: 17/10/20		
27	MRN No: 84122 Dt:		
28	Received By: Sign: Nikhil		
29			
30	Vista Homes		

MODI PROPERTIES PVT. LTD. INWARD No. 42123 Date 22/10 Sign SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	13693
Kapra, Opp to MRR School, Ecil	Invoice Date.	17-10-2020
	PO No.	70954
SY.no.193	PO Date.	01-10-2020
	Req ID	60355
GSTIN : 36AAGFV2068P1ZJ	Req Date	30-09-2020
	Loc Req No	99871

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 6 nos	3920	864	1.70	1,468.80	18	264.38
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	6	140.00	840.00	18	151.20
3	7353 - Plumbing - other - Green Hose pipe - Other - 5 nos		60	26.25	1,575.00	18	283.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25265 Dt: 17/10/20
MRN No: 8423 Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST			
	349.54	349.54	Total Taxable Amount	3,883.80	699.08
			Total Invoice Amount	4,582.88	

Rupees : Four Thousand Five Hundred Eighty Two and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form

Company Name:	Vista Homes	Date:	30.09.2020
Site & Phase :	Vista Homes	Time:	11:52
Supplier:		Req. No.	99871
Material required before date:	04.10.20	ID No.	60355

No	Description	Size	Quantity	Units	Inward No	Date
1	**Blue Sheets**		06	No's		
2	**GI Buckets**		08	No's		
3	Plastic Gamapa		06	No's		
4	Gova Rope		10	Bundles		
5	Rod cutting Blades 70952		4	Boxes		
6	Grout (White)		10	Pkts		
7	Grout (Silk)		10	Pkts		
8	Sponges		100	No's		
9	Bombay Brooms 70954	Small	100	No's		
10	Curing pipe		05	Bundles		

Remarks: For site use purpose.

Prepared By	Snehapriya	Approved by	Madhu
Sign.& Date	30.09.2020	Sign. & Date	

APPROVED
30 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Requisition Form

Company Name:	Vista Homes	Date:	22.07.2020
Site & Phase :	Vista Homes	Time:	12:10
Supplier	-	Req. No.	
Material required before date:	27.07.20	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: For

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

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

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

Purchase Voucher

10649

No. : **PUR/~~10640~~** | Dated : **16-Nov-2020**
Ref.: **13920 dt. 29-Oct-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Raod Sec Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases GST 18%	*950.00*	**₹ 1,121.00**
INPUT CGST	*85.50*	
INPUT SGST	*85.50*	

On Account of :
Being on purchase of tefflon tape against bill no:13920, dt:29/10/2020, po no:71508, dt:21/10/2020

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

for SUP-Summit Sales LLP

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

Scan ID:- 55073

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/10/201	Prepared by:	D.SOWMYA
PO/WO no.	71508	PO / WO Date.	21/10/20
Supplier Name	Sllp.	PO/WO amount	1,121
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13920	29/10/20.	1,121
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,121

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11804	29/10/20	84587	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,121
Amount E – PO / WO value:	1,121
Amount F – Difference (A – E): GST-18%	-

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	**7.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]	[signature]	
Date	29/10/20	3/11				17/11/20	

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	13920
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-10-2020
	PO No.	71508
SY.no.193	PO Date.	21-10-2020
	Req ID	60943
GSTIN : 36AAGFV2068P1ZJ	Req Date	21-10-2020
	Loc Req No	99911

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	950.00	171.00
	85.50	85.50	Total Invoice Amount	1,121.00	

Rupees : One Thousand One Hundred Twenty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70742
Date 02/11
Sign. Alekh

Purchase Order

 22-10-2020 10:51:25

71508
20.10.20 3:54:09

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	71508	99911
	Doc Date	21-10-2020	
	Quote No	Nil	
	Quote Date	21-10-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6040 - Miscellaneous - Tefflon tape - NA - nos	50.00	19.00	0.00	18.00	1,121.00
					Total Order Value . . .	**1,121.00**

Rupees : One Thousand One Hundred Twenty One Only.

Terms and Conditions :-

Specification /	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	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 Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes		
Site & Phase :	Vista Homes	Date:	21.10.2020
Supplier:		Time:	11:20
		Req. No.	99911
Material required before date:	24.10.20	ID No.	60943

No	Description	Size	Quantity	Units	Inward No	Date
1	**Teflon Tapes**		50	No's		
2						
3	71508					
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For Fire Safety Purpose.

APPROVED
21 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Snehapriya	Approved by	Madhu
Sign.& Date	21.10.2020	Sign. & Date	

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

Requisition Form

Company Name:	Vista Homes		
Site & Phase :	Vista Homes	Date:	22.07.2020
Supplier	-	Time:	12:10
		Req. No.	
Material required before date:	27.07.20	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: For

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	11804
Kapra, Opp to MRR School, Ecil	DC Date.	29-10-2020
	PO No.	71508
SY.no.193	PO Date.	21-10-2020
	Req ID	60943
GSTIN : 36AAGFV2068P1ZJ	Req Date	21-10-2020
	Loc Req No	99911

	Description of Goods	HSN/SAC	Qty
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 85298	Dt: 29/10/20
MRN No: 84587	Dt:
Received By:	Sign: Nikhil

Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 92357
Date 2/11/20
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

Customer Details		
Vista Homes	Invoice No.	13920
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-10-2020
	PO No.	71508
	PO Date.	21-10-2020
SY.no.193	Req ID	60943
	Req Date	21-10-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99911

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25298 Dt: 29/10/20
MRN No: Dt:
Received by: Sign: Nikhil
Vista Homes

IGST	CGST	SGST				
			Total Taxable Amount	950.00		171.00
	85.50	85.50	Total Invoice Amount	1,121.00		

Rupees : One Thousand One Hundred Twenty 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

10650

No. : **PUR/~~10641~~**
Ref.: **13905 dt. 29-Oct-2020**

Dated : **16-Nov-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Raod Sec Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*9,968.70*	**₹ 11,763.00**
INPUT CGST	*897.18*	
INPUT SGST	*897.18*	
OIE-Rounded Off	*(-)0.06*	

On Account of :
Being on purchase of granites against bill no:13905, dt:29/10/2020, po no:70724, dt:24/9/2020

Amount (in words) :
Indian Rupees Eleven Thousand Seven Hundred Sixty Three Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 55312

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70724.	PO / WO Date.	24/9/20
Supplier Name	SSRp.	PO/WO amount	11,497.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13905	29/10/20.	11,763
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,763

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3051	22/10/20.	84285	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits : Transportation charges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				11,763
Amount E – PO / WO value:				11,497
Amount F – Difference (A – E): GST-18%				

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	~~31.10.2020~~ 7/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Sowmy	[signature]	[signature]
Date	31/10/20	6/11/20					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

Rcd
24/10/20

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Vista Homes (Kushaiguda)	DC No. : 3051
	Date : 22/10/20
Site:	Vehicle No. : AP27D5631
	P.O. / W.O. No. : 70724
	P.O. / W.O. Date : 24/9/20

Sl. No.	PARTICULARS	Quantity
1	Tanbrown Granite 11'x3' = 02 (Nos)	66.00 Sft
2	— do — 9'6"x3' = 03 (")	85.50 "
3	Hand	151.50
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		151.50 Sft

GSTIN :

Received the above materials in good condition.

Received by : Bhagavan

Date : 22/10/10

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	13905
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-10-2020
	PO No.	70724
SY.no.193	PO Date.	24-09-2020
	Req ID	60175
GSTIN : 36AAGFV2068P1ZJ	Req Date	24-09-2020
	Loc Req No	99849

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	13.14	58.80	772.63	18	139.08
	2'3" x 5'10" - 01 no						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	17.26	58.80	1,014.89	18	182.68
	2'3" x 7'8" - 01 no						
3	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	27.39	58.80	1,610.53	18	289.90
	2'3" x 12'2" - 01 no						
4	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	30.58	58.80	1,798.10	18	323.66
	2'3" x 13'7" - 01 no						
5	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	14.27	58.80	839.08	18	151.04
	2'3" x 6'4" - 01 no						
6	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	13.89	58.80	816.73	18	147.00
	2'3" x 6'2" - 01 no						
7	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	16.7	58.80	981.96	18	176.76
	2'3" x 7'5" - 01 no						
8	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	18.27	58.80	1,074.28	18	193.36
	2'2" x 6'10" - 01 no						
9	6188 - Miscellaneous - Hamali charges - NA - Per Sft		151.5	7.00	1,060.50	18	190.88
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,968.70	1,794.36
	897.18	897.18	Total Invoice Amount	11,763.06	

Rupees : Eleven Thousand Seven Hundred Sixty Three and Paise Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7072
Date 02/11
Sign Neha

Purchase Order

 24-09-2020 17:01:39

70724
21.09.20 12:59:15

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	70724	99849
Doc Date	24-09-2020	
Quote No	Nil	
Quote Date	24-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 2'3" x 5'10" - 01 no	13.14	58.80	0.00	18.00	911.71
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 2'3" x 7'8" - 01 no	17.26	58.80	0.00	18.00	1,197.57
3	8534 - Stone - granite - Tan Brown - 19mm - Sft 2'3" x 12'2" - 01 no	27.39	58.80	0.00	18.00	1,900.43
4	8534 - Stone - granite - Tan Brown - 19mm - Sft 2'3" x 13'7" - 01 no	30.58	58.80	0.00	18.00	2,121.76
5	8534 - Stone - granite - Tan Brown - 19mm - Sft 2'3" x 6'4" - 01 no	14.27	58.80	0.00	18.00	990.11
6	8534 - Stone - granite - Tan Brown - 19mm - Sft 2'3" x 6'2" - 01 no	13.89	58.80	0.00	18.00	963.74
7	8534 - Stone - granite - Tan Brown - 19mm - Sft 2'3" x 7'5" - 01 no	16.70	58.80	0.00	18.00	1,158.71
8	8534 - Stone - granite - Tan Brown - 19mm - Sft 2'2" x 6'10" - 01 no	14.85	58.80	0.00	18.00	1,030.35
9	6188 - Miscellaneous - Hamali charges - NA - Per Sft	148.08	7.00	0.00	18.00	1,223.14
					Total Order Value . . .	**11,497.52**

Rupees : Eleven Thousand Four Hundred Ninty Seven and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil

For ***Vista Homes***
Authorised Signatory

Name : 26/09/2020

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

Name : ______________________

Date : __/__/____

Purchase Order

 24-09-2020 16:51:04

Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E & D, F block landscape work purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost
Remarks	Skirting Rs. 12/- per rft for labour only.

For ***Vista Homes***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	24.09.20
Site & Phase :	Vista Homes	Time:	10:30
Supplier:	-	Req. No.	99849
Material required before date:	26.09.20	ID No.	60175

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite	2'3"x5'10"	01	No's		
2	Tan Brown Granite	2'3"x7'8"	01	No's		
3	Tan Brown Granite	2'3"x12'2"	01	No's		
4	Tan Brown Granite	2'3"x13'7"	01	No's		
5	Tan Brown Granite 70724	2'3"x6'4"	01	No's		
6	Tan Brown Granite	2'3"x6'2"	01	No's		
7	Tan Brown Granite	2'3"x7'5"	01	No's		
8	Tan Brown Granite	2'2"x6'10"	01	No's		
9						
10						

Remarks: For E&D,F- Block Landscape work purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	24.09.20	Sign. & Date	

APPROVED
2 6 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Homes (Kushaiguda)

Site:

DC No. : 3051
Date : 22/10/20
Vehicle No. : AP27D5631
P.O. / W.O. No. : 70724
P.O. / W.O. Date : 24/9/20

Sl. No.	PARTICULARS	Quantity
1	Tan brown Granite 11'x3' = 02 (Nos)	66.00 Sft
2	—do— 9'.6"x3' = 03 (")	85.50 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		151.50 Sft

25274 INWARD
Inward No: 25274 Dt: 22/10/20
MRN No: 84385 Dt:
Received By: Sign:
Vista Homes

GSTIN :

Received the above materials in good condition.

Received by : Bhagwan

Date : 22/10/20

Stamp:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42257
Date
Sign 28/10

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 24-09-2020 16:51:04 Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1Z3

Supplier Details			
Summit Sales LLP	**Doc No**	70724	99849
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-09-2020	
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	8534 - Stone - granite - Tan Brown - 19mm - Sft 2'3" x 5'10" - 01 no	13.14	58.80	0.00	18.00	911.71
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 2'3" x 7'8" - 01 no	17.26	58.80	0.00	18.00	1,197.57
3	8534 - Stone - granite - Tan Brown - 19mm - Sft 2'3" x 12'2" - 01 no	27.39	58.80	0.00	18.00	1,900.43
4	8534 - Stone - granite - Tan Brown - 19mm - Sft 2'3" x 13'7" - 01 no	30.58	58.80	0.00	18.00	2,121.76
5	8534 - Stone - granite - Tan Brown - 19mm - Sft 2'3" x 6'4" - 01 no	14.27	58.80	0.00	18.00	990.11
6	8534 - Stone - granite - Tan Brown - 19mm - Sft 2'3" x 6'2" - 01 no	13.89	58.80	0.00	18.00	963.74
7	8534 - Stone - granite - Tan Brown - 19mm - Sft 2'3" x 7'5" - 01 no	16.70	58.80	0.00	18.00	1,158.71
8	8534 - Stone - granite - Tan Brown - 19mm - Sft 2'2" x 6'10" - 01 no	14.85	58.80	0.00	18.00	1,030.35
9	6188 - Miscellaneous - Hamali charges - NA - Per Sft	148.08	7.00	0.00	18.00	1,223.14
					Total Order Value . . .	**11,497.52**

Rupees : Eleven Thousand Four Hundred Ninty Seven and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil

For ***Vista Homes***
Authorised Signatory

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

Name : ____________________ Name : ____________________ Date : __/__/____

Contact - -

Purchase Order

24-09-2020 16:51:04
Original / Office Copy / Purchase Div.Copy

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for E & D, F block landscape work purpose.
Cutting charges included in above rates.

Completion Date Nil
Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks Skirting Rs. 12/- per rft for labour only.

For *Vista Homes*
Authorised Signatory

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

Date : __/__/____

Name : ____________________

Name : ____________________

Contact - -

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

10651

Purchase Voucher

No. : **PUR/~~10642~~** Dated : **16-Nov-2020**
Ref.: **13919 dt. 29-Oct-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Raod Sec Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Printing & Stationery GST 12%	*2,906.00*	**₹ 3,255.00**
INPUT-CGST	*174.36*	
INPUT-SGST	*174.36*	
OIE-Rounded Off	*0.28*	

On Account of :
BEing on purchase of pens, markers against bill no:13919, dt:29/10/2020, po no:71621, dt:28/10/2020

Amount (in words) :
Indian Rupees Three Thousand Two Hundred Fifty Five Only

for SUP-Summit Sales LLP

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

Scan ID:- 55089

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71621	PO / WO Date.	28/10/20
Supplier Name	SSLLP.	PO/WO amount	3,254
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13919	29/10/20.	3,254
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,254

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11803.	29/10/20	84588.	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,254
Amount E – PO / WO value:	3,254
Amount F – Difference (A – E): GST-18%	–

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	**7.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	31/10/20	3/11				7/11/20	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	13919
Invoice Date.	29-10-2020
PO No.	71621
PO Date.	28-10-2020
Req ID	60957
Req Date	21-10-2020
Loc Req No	99908

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos cello-Blue	9608	24	5.50	132.00	12	15.84
2	7560 - Stationery - other - Pen - NA - nos cello-black	9608	12	5.50	66.00	12	7.92
3	7560 - Stationery - other - Pen - NA - nos	9608	24	3.50	84.00	12	10.08
4	7544 - Stationery - other - Marker - NA - nos Black-Red-Green	9608	15	16.00	240.00	12	28.80
5	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
6	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	174.36	174.36	Total Taxable Amount	2,906.00	348.72
			Total Invoice Amount	3,254.72	

Rupees : Three Thousand Two Hundred Fifty Four and Paise Seventy Two Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7079
Date 02/11

for Summit Sales LLP

Authorised signatory

Requisition Form

Company Name:	Vista Homes						
Site & Phase :	Vista Homes		Date:		20.10.2020		
Supplier:			Time:		16:30		
Material required before date:	23.10.20		Req. No.		99908		
			ID No.		60957		

No	Description	Size	Quantity	Units	Inward No	Date
1	**Cello Blue pens**		24	No's		
2	**Cello Black Pens**		12	No's		
3	Ordinary Pens		24	No's		
4	Permanent Marker Pens (Black, Red , Green)	P.O. 71621	15	No's		
5	Pencil Box		02	Box		
6	Paper Bundles		10	Bundles		
7						
8						
9						
10						

Remarks: For Site office purpose.

APPROVED
28 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Snehapriya	Approved by	Madhu
Sign.& Date	20.10.2020	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		
Vista Homes	DC No.	11803
Kapra, Opp to MRR School, Ecil	DC Date.	29-10-2020
	PO No.	71621
SY.no.193	PO Date.	28-10-2020
	Req ID	60957
GSTIN : 36AAGFV2068P1ZJ	Req Date	21-10-2020
	Loc Req No	99908

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	24
2	7560 - Stationery - other - Pen - NA - nos	9608	12
3	7560 - Stationery - other - Pen - NA - nos	9608	24
4	7544 - Stationery - other - Marker - NA - nos	9608	15
5	7563 - Stationery - other - Pencil - NA - boxes	4421	2
6	7555 - Stationery - other - Paper - A4 - bundles	4810	10
7			
8			
9			
10			
11			
12			
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INWARD
Inward No: 25299 Dt: 29/10/20
MRN No: 84588 Dt:
Received By Sign:
Vista Homes

MODI PROPERTIES PVT LTD SEC'BAD
INWARD No. 4235 Date 2/11/20 Sign.

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

Customer Details		
Vista Homes	Invoice No.	13919
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-10-2020
	PO No.	71621
SY.no.193	PO Date.	28-10-2020
	Req ID	60957
GSTIN : 36AAGFV2068P1ZJ	Req Date	21-10-2020
	Loc Req No	99908

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos cello-Blue	9608	24	5.50	132.00	12	15.84
2	7560 - Stationery - other - Pen - NA - nos cello-black	9608	12	5.50	66.00	12	7.92
3	7560 - Stationery - other - Pen - NA - nos	9608	24	3.50	84.00	12	10.08
4	7544 - Stationery - other - Marker - NA - nos Black-Red-Green	9608	15	16.00	240.00	12	28.80
5	7563 - Stationery - other - Pencil - NA - boxes	4421	2	42.00	84.00	12	10.08
6	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
7							
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12							
13							
14							
15							

INWARD
Inward No: 25299 Dt: 29/10/20
MRN No: Dt:
Received By Sign:
Vista Homes

IGST	CGST	SGST			
	174.36	174.36	Total Taxable Amount	2,906.00	348.72
			Total Invoice Amount	3,254.72	

Rupees : Three Thousand Two Hundred Fifty Four and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

28-10-2020 12:57:53

Purchase Order

71621
20.10.20 4:01:43

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	71621	99908
Doc Date	28-10-2020	
Quote No	Nil	
Quote Date	28-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7560 - Stationery - other - Pen - NA - nos *cello-Blue*	24.00	5.50	0.00	12.00	147.84
2	7560 - Stationery - other - Pen - NA - nos *cello-black*	12.00	5.50	0.00	12.00	73.92
3	7560 - Stationery - other - Pen - NA - nos	24.00	3.50	0.00	12.00	94.08
4	7544 - Stationery - other - Marker - NA - nos *Black-Red-Green*	15.00	16.00	0.00	12.00	268.80
5	7563 - Stationery - other - Pencil - NA - boxes	2.00	42.00	0.00	12.00	94.08
6	7555 - Stationery - other - Paper - A4 - bundles	10.00	230.00	0.00	12.00	2,576.00
				Total Order Value . . .		**3,254.72**

Rupees : Three Thousand Two Hundred Fifty Four and Paise Seventy Two 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 : 28/10/2020

Contact

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

Name : ______________________

Date : __/__/____

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

Purchase Voucher

10652

No. : **PUR/~~10643~~**
Ref.: **13745 dt. 20-Oct-2020**

Dated : **16-Nov-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Raod Sec Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Cement GST 28%	53,320.00	**₹ 68,250.00**
INPUT CGST	7,464.80	
INPUT SGST	7,464.80	
OIE-Rounded Off	0.40	

On Account of :
Being on purchase of PPC cement against bill no:13745, dt:20/10/2020, po no:70729, dt:25/9/2020

mount (in words) :
Indian Rupees Sixty Eight Thousand Two Hundred Fifty Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan IOL 55071

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70729.	PO / WO Date.	25/9/20
Supplier Name	SSllp.	PO/WO amount	68,249.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13745	20/10/20.	68,249
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			68,249

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11648.	20/10/20	84675	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	68,249
Amount E – PO / WO value:	68,249
Amount F – Difference (A – E): GST-18%	–

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	**24.10.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Rlavanya	[signature]	[signature]
Date	22/10/20	5/11					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

Customer Details		
Vista Homes	Invoice No.	13745
Kapra, Opp to MRR School, Ecil	Invoice Date.	20-10-2020
	PO No.	70729
	PO Date.	25-09-2020
SY.no.193	Req ID	60164
GSTIN : 36AAGFV2068P1ZJ	Req Date	24-09-2020
	Loc Req No	99848

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	200	266.60	53,320.00	28	14,929.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	53,320.00		14,929.60
	7,464.80	7,464.80	Total Invoice Amount	68,249.60		

Rupees : Sixty Eight Thousand Two Hundred Fourty Nine and Paise Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 70455 Date 22/10 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

25-09-2020 11:21:47 AM

70729

21.09.20 12:59:15

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad 040-66335551 9618244433	**Doc No**	70729	99848
	Doc Date	25-09-2020	
	Quote No	NIL	
	Quote Date	25-09-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	200.00	266.60	0.00	28.00	68,249.60
					Total Order Value . . .	**68,249.60**

Rupees : Sixty Eight Thousand Two Hundred Fourty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Parasakthi brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 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 in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for E Block part2 and Fblock Civil Work purpose .
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO NO-70728

For *Vista Homes*
Authorised Signatory

Name : 25/09/2020

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	24.09.20
Site & Phase :	Vista Homes	Time:	10:30
Supplier:	-	Req. No.	99848
Material required before date:	23.09.20	ID No.	60164

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC Cement	Std	200	No's		
2						
3						
4						
5		PO 70729.				
6						
7						
8	24/09/2020					
9						

Remarks: For E Block Part 2 And F Block Cellar Civil Work Purpose

Prepared By	T.Madhu	Approved by	APPROVED BY 25 SEP 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	24.09.20	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:	05.09.2020	ID No.	

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

Remarks: For E&D,F- Block Landscape work purpose.

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	11648
Kapra, Opp to MRR School, Ecil	DC Date.	20-10-2020
	PO No.	70729
	PO Date.	25-09-2020
SY.no.193	Req ID	60164
	Req Date	24-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99848

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	200
2			
3			
4			
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INWARD
Inward No: 25304 Dt: 20/10/20
MRN No: 84675 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42365
Date 2/11/20
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

Customer Details		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	13745
	Invoice Date.	20-10-2020
	PO No.	70729
	PO Date.	25-09-2020
	Req ID	60164
	Req Date	24-09-2020
	Loc Req No	99848

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	200	266.60	53,320.00	28	14,929.60
2							
3							
4							
5							
6							
7							
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11							
12							
13							
14							
15							

INWARD
Inward No: 25304 Dt: 20/10/20
MRN No: Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST				
			Total Taxable Amount	53,320.00		14,929.60
	7,464.80	7,464.80	Total Invoice Amount	68,249.60		

Rupees : Sixty Eight Thousand Two Hundred Fourty Nine and Paise Sixty 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

10653

Purchase Voucher

No. : **PUR/~~10644~~**
Ref.: **13917 dt. 29-Oct-2020**

Dated : **16-Nov-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Raod Sec Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*650.00*	**₹ 767.00**
INPUT CGST	*58.50*	
INPUT SGST	*58.50*	

On Account of :
BEing on purchase of PVC solvent cement against bill no:13917, dt:29/10/2020, po no:71346, dt:16/10/2020

Amount (in words) :
Indian Rupees Seven Hundred Sixty Seven Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID:. 55111

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71346.	PO / WO Date.	16/10/20.
Supplier Name	Ssllp.	PO/WO amount	767
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13917	29/10/20.	767
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			767

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11801	29/10/20	84583	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	767
Amount E – PO / WO value:	767
Amount F – Difference (A – E): GST-18%	–

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	**7.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	
Date	31/10/20.	5/11				17/11/20	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

Customer Details		
Vista Homes	Invoice No.	13917
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-10-2020
	PO No.	71346
SY.no.193	PO Date.	16-10-2020
	Req ID	60742
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-10-2020
	Loc Req No	99888

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	65.00	650.00	18	117.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	650.00		117.00
	58.50	58.50	Total Invoice Amount		767.00	

Rupees : Seven Hundred Sixty Seven Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7073
Date 02/11
Sign. Neha

Subject to Hyderabad Jurisdiction

Requisition Form

Company Name:	Vista Homes	Date:	13.10.2020
Site & Phase :	Vista Homes	Time:	15:57
Supplier:		Req. No.	99888
Material required before date:	17.10.2020	ID No.	60742

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Solvent		10	No's		
2	71346					
3						
4						
5						
6				APPROVED		
7				15 OCT 2020		
8						
9				MINISH PARIKH MANAGER PROCUREMENT		
10						

Remarks: For Site use purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	13.10.2020	Sign. & Date	

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

Requisition Form

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

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

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11801
Vista Homes	DC Date.	29-10-2020
Kapra, Opp to MRR School, Ecil	PO No.	71346
SY.no.193	PO Date.	16-10-2020
	Req ID	60742
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-10-2020
	Loc Req No	99888

	Description of Goods	HSN/SAC	Qty
1	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

INWARD

Inward No: 25294	Dt: 29/10/20
MRN No: 84583	Dt:
Received By:	Sign: Nikhil

Vista Homes

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 4230 Date 2/11/20 Sign.

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		
Vista Homes	Invoice No.	13917
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-10-2020
	PO No.	71346
SY.no.193	PO Date.	16-10-2020
	Req ID	60742
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-10-2020
	Loc Req No	99888

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	65.00	650.00	18	117.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2527 4 Dt: 29/10/20
MRN No. Dt:
Received By Sign: Nikhil.
Vista Homes

IGST	CGST	SGST			
	58.50	58.50	Total Taxable Amount	650.00	117.00
			Total Invoice Amount	767.00	

Rupees : Seven Hundred Sixty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Page(s) 1 Of 1 16-10-2020 3:32:19 PM

Purchase Order

71346
10.10.20 12:34:48

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	71346	99888
Doc Date	16-10-2020	
Quote No	Nil	
Quote Date	16-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	65.00	0.00	18.00	767.00
Rupees : Seven Hundred Sixty Seven Only.					**Total Order Value . . .**	**767.00**

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

For *Vista Homes*
Authorised Signatory

Name : ____________________

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

Name : ____________________

Date : __/__/____

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

Purchase Voucher

10654

No. : **PUR/~~10645~~**
Ref.: **13926 dt. 29-Oct-2020**

Dated : **16-Nov-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Raod Sec Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%		
INPUT CGST	*4,485.00*	**₹ 5,292.00**
INPUT SGST	*403.65*	
OIE-Rounded Off	*403.65*	
	(-)0.30	

On Account of :
Being on purchase of FP isolators against bill no:13926, dt:29/10/2020, po no:70851, dt:29/9/2020

Amount (in words) :
Indian Rupees Five Thousand Two Hundred Ninety Two Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID : 55113

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70851	PO / WO Date.	29/9/20
Supplier Name	SSllp.	PO/WO amount	5,292
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13926.	29/10/20.	5,292
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,292

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11810	29/10/20	84581	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,292
Amount E – PO / WO value:	5,292
Amount F – Difference (A – E): GST-18%	–

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	**7.11.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	
Date	31/10/20	2/11				17/11/20	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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.	13926
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-10-2020
	PO No.	70851
SY.no.193	PO Date.	29-09-2020
	Req ID	60269
GSTIN : 36AAGFV2068P1ZJ	Req Date	28-09-2020
	Loc Req No	99863

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	20	107.00	2,140.00	18	385.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	403.65	403.65	Total Taxable Amount	4,485.00		807.30
			Total Invoice Amount	5,292.30		

Rupees : Five Thousand Two Hundred Ninty Two and Paise Thirty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7074
Date 02/11
Sign Neha

for Summit Sales LLP

Authorised signatory

 29-09-2020 5:32:16 PM

Purchase Order

70851
28.09.20 5:24:35

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	70851	99863
Doc Date	29-09-2020	
Quote No	Nil	
Quote Date	29-09-2020	
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 *40 ams*	5.00	469.00	0.00	18.00	2,767.10
2	4596 - Electrical - other - MCB - 16Amps - nos	20.00	107.00	0.00	18.00	2,525.20
Rupees : Five Thousand Two Hundred Ninty Two and Paise Thirty Only.				**Total Order Value . . .**		**5,292.30**

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 E,F block electrical rooms 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:	28.09.2020
Site & Phase :	Vista Homes	Time:	01.15
Supplier		Req. No.	99863
Material required before date:	03.10.2020	ID No.	60269

No	Description	Size	Quantity	Units	Inward No	Date
1	**4 Pole Isolator**		05	Nos		
2	16Amps MCB		20	Nos		
3	70851					
4						
5						
6						
7						
8						
9						

APPROVED
29 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For E And F Block Electrical Rooms Fixing Purpose

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	11810
Kapra, Opp to MRR School, Ecil	DC Date.	29-10-2020
	PO No.	70851
SY.no.193	PO Date.	29-09-2020
	Req ID	60269
GSTIN : 36AAGFV2068P1ZJ	Req Date	28-09-2020
	Loc Req No	99863

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	20
3			
4			
5			
6			
7			
8			
9			
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INWARD
Inward No: 25292 Dt: 29/10/20
MRN No: 84581 Dt:
Received By: Sign
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 42363
Date 2/11/20
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	13926
Invoice Date.	29-10-2020
PO No.	70851
PO Date.	29-09-2020
Req ID	60269
Req Date	28-09-2020
Loc Req No	99863

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	20	107.00	2,140.00	18	385.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25292 Dt: 29/10/20
MRN No: Dt:
Received By: Sign: Nikhil
Vista Homes

IGST	CGST	SGST			
	403.65	403.65	Total Taxable Amount	4,485.00	807.30
			Total Invoice Amount	5,292.30	

Rupees : Five Thousand Two Hundred Ninty Two and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction