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

Purchase Voucher

Dated : 16-Nov-2020

10655

No. : **PUR/~~10646~~**
Ref.: **13828 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
Plumbing GST 18%	*73,078.00*	**₹ 86,232.00**
INPUT CGST	*6,577.02*	
INPUT SGST	*6,577.02*	
OIE-Rounded Off	*(-)0.04*	

On Account of :
Being on purchase of wall mixers, shower arm, pillar cock against bill no:13828, dt:23/10/2020, po no:71493, dt:21/10/2020

Amount (in words) :
Indian Rupees Eighty Six Thousand Two Hundred Thirty Two Only

for SUP-Summit Sales LLP

Receiver's Signature

Approved by

Prepared by: lavanya.r

Scan ID: 55159

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71493	PO / WO Date.	21/10/20
Supplier Name	SSLp.	PO/WO amount	86,232
Firm/Company	Vista homes.	Project	Vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	13828	23/10/20.	86,232
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			86,232

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11733	23/10/20	84383	☑ 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:	86,232
Amount E – PO / WO value:	86,232
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**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Sowmya	[signature]	[signature]
Date	29/10/20	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 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 Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	13828
	Invoice Date.	23-10-2020
	PO No.	71493
	PO Date.	21-10-2020
	Req ID	60865
	Req Date	19-10-2020
	Loc Req No	99897

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10	2482.00	24,820.00	18	4,467.60
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	10	466.00	4,660.00	18	838.80
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10	333.00	3,330.00	18	599.40
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	10	466.00	4,660.00	18	838.80
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10	537.00	5,370.00	18	966.60
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	34	493.00	16,762.00	18	3,017.16
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	10	918.00	9,180.00	18	1,652.40
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	8	537.00	4,296.00	18	773.28
	F200003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	73,078.00	13,154.04
	6,577.02	6,577.02	Total Invoice Amount	86,232.04	

Rupees : Eighty Six Thousand Two Hundred Thirty Two and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7066 Date 20/10 Sign

Purchase Order

22-10-2020 10:51:25

Copy

71493
10.10.20 12:36:44

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

Supplier Details			
Summit Sales LLP	**Doc No**	71493	99897
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	10.00	2,482.00	0.00	18.00	29,287.60
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	10.00	466.00	0.00	18.00	5,498.80
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	10.00	333.00	0.00	18.00	3,929.40
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	10.00	466.00	0.00	18.00	5,498.80
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	10.00	537.00	0.00	18.00	6,336.60
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	34.00	493.00	0.00	18.00	19,779.16
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	10.00	918.00	0.00	18.00	10,832.40
8	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	8.00	537.00	0.00	18.00	5,069.28
					Total Order Value . . .	**86,232.04**

Rupees : Eighty Six Thousand Two Hundred Thirty Two and Paise Four Only.

Terms and Conditions :-

Specification / All items shall be of 'Hindware' brand, Classic series

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

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

Penality For Delay Nil

Transportation Included by us !

Warranty 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order forF-001 to 005 purpose.

Completion Date Nil

For ***Vista Homes***
Authorised Signatory

Name : ____________________

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

Name : ____________________

Date : __/__/____

Requisition Form - CP Fittings				
Company	Vista Homes	Site & Phase	Vista Homes	
Req. no.	99897	Req. Date	17.10.20	
Material required before	19.10.2020	ID no.	60865	
Prepared by:	T.Madhu	Approved by (sign):		
Flat / Block no:	**E-001,002,003,004,005 Flats Purpose.**			
Type A 1220 Sft 3BHK Order Value:	1	Flats		
Type B 1220 Sft 3BHK Order Value:	1	Flats		
Type C 950 Sft 3BHK Order Value:	2	Flats		
Type D 950 Sft 3BHK Order Value:	1	Flats		

S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 2BHK flat	Qty required for Type D 950 Sft 2 BHK flat	Type A 1220 sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	2	2	2	1	1	2	1	10	-	10		
2	Long Body	Nos	2	2	2	2	1	1	2	1	10	-	10		
3	Short Body	Nos	1	1	1	1	1	1	2	1	8	-	8		
4	Shower Arm	Nos	2	2	2	2	1	1	2	1	10	-	10		
5	Shower Head	Nos	2	2	2	2	1	1	2	1	10	-	10		
6	Pillar Cock	Nos	2	2	2	2	1	1	2	1	10	-	10		
7	Angle Cock	Nos	8	8	6	6	1	1	2	1	34	-	34		
8	Bottle Trap	Nos	3	3	3	3	1	1	2	1	15	15	-		
9	PVC Connection 2'	Nos	4	4	4	4	1	1	2	1	20	-	20		
10	PVC Connection 18".	Nos	3	3	3	3	1	1	2	1	15	-	15		
11	CP double sq jalli	Nos	5	5	5	5	1	1	2	1	50	-	50		
12	Ball valve	Nos	1	1	1	1	1	1	2	1	5	-	5		
13	Ball cock	Nos	1	1	1	1	1	1	2	1	5	-	5		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	1	1	2	1	10	-	10		
15	Rack bolts	Sets	2	2	2	2	1	1	2	1	10	-	10		
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	1	1	2	1	5	-	5		
17	Health Faucet	Nos	2	2	2	2	1	1	2	1	10	-	10		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	1	1	2	1	15	-	15		
19	Waste pipe	Nos	3	3	3	3	1	1	2	1	15		15		
20	Teflon Tapes	Nos	8	8	8	8	1	1	2	1	40		40		
	Total							1	-	-	237	-	222		

APPROVED
21 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.	11733
Kapra, Opp to MRR School, Ecil	DC Date.	23-10-2020
	PO No.	71493
SY.no.193	PO Date.	21-10-2020
	Req ID	60865
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-10-2020
	Loc Req No	99897

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	10
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	10
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	34
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	10
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	8
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INWARD

Inward No: 95280 Dt: 23/10/20

M.I.N No: 84382 Dt:

Received By: Sign: Nikhil

Vista Homes

MODI PROPERTIES PVT. LTD. INWARD No. 012266 Date 28/10 Sign. SEC'BAD

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.	13828
Kapra, Opp to MRR School, Ecil	Invoice Date.	23-10-2020
	PO No.	71493
	PO Date.	21-10-2020
SY.no.193	Req ID	60865
	Req Date	19-10-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99897

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	10	2482.00	24,820.00	18	4,467.60
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	10	466.00	4,660.00	18	838.80
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	10	333.00	3,330.00	18	599.40
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	10	466.00	4,660.00	18	838.80
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	10	537.00	5,370.00	18	966.60
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	34	493.00	16,762.00	18	3,017.16
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	10	918.00	9,180.00	18	1,652.40
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	8	537.00	4,296.00	18	773.28
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 23280 Dt: 23/10/20
MRN No: Dt.
Received by: Sign: Nilesh
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	73,078.00	13,154.04
	6,577.02	6,577.02	Total Invoice Amount	86,232.04	

Rupees : Eighty Six Thousand Two Hundred Thirty Two and Paise Four 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

10656
No. : **PUR/~~10647~~** Dated : **16-Nov-2020**
Ref.: **13827 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
Plumbing GST 18%	*19,120.00*	**₹ 22,562.00**
INPUT CGST	*1,720.80*	
INPUT SGST	*1,720.80*	
OIE-Rounded Off	*0.40*	

On Account of :
Being on purchse of ball cock, CPVC tank adapter, PVC connection against bill no:13827, dt:23/10/20, po no:71495, dt:21/10/2020

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

for SUP-Summit Sales LLP

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

Scan ID :- 55375

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71495	PO / WO Date.	21/10/20
Supplier Name	Ssllp.	PO/WO amount	23,004
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13827	23/10/20.	22,561
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,561

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11732	23/10/20	84382	☑ 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:	22,561
Amount E – PO / WO value:	23,004
Amount F – Difference (A – E): GST-18%	437

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**
Remarks:	

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

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.	13827
Kapra, Opp to MRR School, Ecil	Invoice Date.	23-10-2020
	PO No.	71495
	PO Date.	21-10-2020
SY.no.193	Req ID	60865
	Req Date	19-10-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99897

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	333.00	1,665.00	18	299.70
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10
4	10084 - Plumbing - CPVC - CPVC Tank adapter -		5	32.00	160.00	18	28.80
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		15	72.00	1,080.00	18	194.40
8	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	50	185.00	9,250.00	18	1,665.00
9	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	15	90.00	1,350.00	18	243.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	19,120.00		3,441.60
	1,720.80	1,720.80	Total Invoice Amount		22,561.60	

Rupees : Twenty Two Thousand Five Hundred Sixty One and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 10684 Date 23/10 Sign. Neha

Authorised signatory

Purchase Order

 22-10-2020 10:51:25 Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F- 001 to 005 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 : __/__/____

7149

Requisition Form - CP Fittings				
Company	Vista Homes	Site & Phase	Vista Homes	
Req. no.	99897	Req. Date	17.10.20	
Material required before	19.10.2020	ID no.	60865	
Prepared by:	T.Madhu	Approved by (sign):		
Flat / Block no:	**E-001,002,003,004,005 Flats Purpose.**			
Type A 1220 Sft 3BHK Order Value:	1	Flats		
Type B 1220 Sft 3BHK Order Value:	1	Flats		
Type C 950 Sft 3BHK Order Value:	2	Flats		
Type D 950 Sft 3BHK Order Value:	1	Flats		

S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 2BHK flat	Qty required for Type D 950 Sft 2 BHK flat	Type A 1220 sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	2	2	2	1	1	2	1	10	-	10		
2	Long Body	Nos	2	2	2	2	1	1	2	1	10	-	10		
3	Short Body	Nos	1	1	1	1	1	1	2	1	8	-	8		
4	Shower Arm	Nos	2	2	2	2	1	1	2	1	10	-	10		
5	Shower Head	Nos	2	2	2	2	1	1	2	1	10	-	10		
6	Pillar Cock	Nos	2	2	2	2	1	1	2	1	10	-	10		
7	Angle Cock	Nos	8	8	6	6	1	1	2	1	34	-	34		
8	Bottle Trap	Nos	3	3	3	3	1	1	2	1	15	15	-		
9	PVC Connection 2'	Nos	4	4	4	4	1	1	2	1	20	-	20		
10	PVC Connection 18".	Nos	3	3	3	3	1	1	2	1	15	-	15		
11	CP double sq jalli	Nos	5	5	5	5	1	1	2	1	50	-	50		
12	Ball valve	Nos	1	1	1	1	1	1	2	1	5	-	5		
13	Ball cock	Nos	1	1	1	1	1	1	2	1	5	-	5		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	1	1	2	1	10	-	10		
15	Rack bolts	Sets	2	2	2	2	1	1	2	1	10	-	10		
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	1	1	2	1	5	-	5		
17	Health Faucet	Nos	2	2	2	2	1	1	2	1	10	-	10		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	1	1	2	1	15	-	15		
19	Waste pipe	Nos	3	3	3	3	1	1	2	1	15	-	15		
20	Teflon Tapes	Nos	8	8	8	8	1	1	2	1	40		40		
	Total							1	-	-	237	-	222		

APPROVED
21 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.	11732
Kapra, Opp to MRR School, Ecil	DC Date.	23-10-2020
	PO No.	71495
SY.no.193	PO Date.	21-10-2020
	Req ID	60865
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-10-2020
	Loc Req No	99897

	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	10
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5
4	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos		5
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40
7	7028 - Plumbing - CP - Extension Nipple - other - nos		15
8	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	50
9	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	15
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INWARD	
Inward No: 25280	Dt: 23/10/20
MRN No: 84382	Dt:
Received By:	Sign: Nikhil
Vista Homes	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42259
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

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	13827
Invoice Date.	23-10-2020
PO No.	71495
PO Date.	21-10-2020
Req ID	60865
Req Date	19-10-2020
Loc Req No	99897

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	333.00	1,665.00	18	299.70
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10
4	10084 - Plumbing - CPVC - CPVC Tank adapter -		5	32.00	160.00	18	28.80
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		15	72.00	1,080.00	18	194.40
8	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	50	185.00	9,250.00	18	1,665.00
9	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	15	90.00	1,350.00	18	243.00
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25280 | Dt: 23/10/20
MRN No: | Dt:
Received By: | Sign:
Vista Homes

IGST	CGST	SGST			
	1,720.80	1,720.80	Total Taxable Amount	19,120.00	3,441.60
			Total Invoice Amount	22,561.60	

Rupees : Twenty Two Thousand Five Hundred Sixty One 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

Purchase Voucher

10657
No. : **PUR/~~10648~~**
Ref.: **13925 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	*80,920.00*	**₹ 95,486.00**
INPUT SGST	*7,282.80*	
OIE-Rounded Off	*7,282.80*	
	0.40	

On Account of :
Being on purchase of wires against bill no:13925, dt:29/10/2020, po no:71644, dt:28/10/2020

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

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan PD :- 55373

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71644	PO / WO Date.	28/10/20
Supplier Name	SSILp.	PO/WO amount	1,39,504
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13925	29/10/20.	95,485
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			95,485

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11809	29/10/20	84589	☑ 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:	95,485
Amount E – PO / WO value:	1,39,504
Amount F – Difference (A – E): GST-18%	44,019/-

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]			Dhanaraj	[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/-

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

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	13925
Invoice Date.	29-10-2020
PO No.	71644
PO Date.	28-10-2020
Req ID	61067
Req Date	28-10-2020
Loc Req No	99913

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		7	642.00	4,494.00	18	808.92
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	5	642.00	3,210.00	18	577.80
3	4816 - Electrical - wires - Cu multistand wires Red - 1		9	642.00	5,778.00	18	1,040.04
4	4817 - Electrical - wires - Cu multistand wires Green -		9	642.00	5,778.00	18	1,040.04
5	4818 - Electrical - wires - Cu multistand wires yellow		8	1497.00	11,976.00	18	2,155.68
6	4819 - Electrical - wires - Cu multistand wires Black -		8	1497.00	11,976.00	18	2,155.68
7	4821 - Electrical - wires - Cu multistand wires Blue -		5	2325.00	11,625.00	18	2,092.50
8	4822 - Electrical - wires - Cu multistand wires Black -		5	2325.00	11,625.00	18	2,092.50
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs 4 coils	85442010	400	12.12	4,848.00	18	872.64
10	4820 - Electrical - wires - Cu multistand wires Green -		5	1498.00	7,490.00	18	1,348.20
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	4	530.00	2,120.00	18	381.60
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	80,920.00	14,565.60
	7,282.80	7,282.80	Total Invoice Amount	95,485.60	

Rupees : Ninty Five Thousand Four Hundred Eighty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ... SECUNDERABAD

70747

02/11

Alekha

Purchase Order

 28-10-2020 4:28:24 PM

Copy

71644
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	71644	99913
Doc Date	28-10-2020	
Quote No	Nil	
Quote Date	13-08-2020	
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	14.00	642.00	0.00	18.00	10,605.84
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	11.00	642.00	0.00	18.00	8,333.16
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	9.00	642.00	0.00	18.00	6,818.04
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	9.00	642.00	0.00	18.00	6,818.04
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	15.00	1,497.00	0.00	18.00	26,496.90
7	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
8	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
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *5 coils*	500.00	16.00	0.00	18.00	9,440.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *4 coils*	400.00	12.12	0.00	18.00	5,720.64
11	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
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	4.00	530.00	0.00	18.00	2,501.60
					Total Order Value . . .	**139,504.32**

Rupees : One Lakh(s) Thirty Nine Thousand Five Hundred Four and Paise Thirty Two 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.

(1) Part Bill received
Inv no: 12925
Dt: 29/10/20
Amt: 95,485/-

For ***Vista Homes***
Authorised Signatory

Accepted the above Terms And Conditions
For **Summit Sales LLP**
Bill received.

Name :

Name :

Date : _/_/__

Purchase Order

 28-10-2020 4:28:24 PM

Original / Office Copy / Purchase Div.Copy

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	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for E block 012,210,212,306,310 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

71644

Requisition Form - Electrical Wires

Company	Vista Homes	Site & Phase		Vista Homes
Req. no.	99913	Req. Date		27.10.2020
Material required before	31.10.2020	ID no.	61067	
Prepared by:	T.Madhu	Approved by (sign):		
Flat / Block no:	**E Block 012,210,212,306,310 Flats Electrical Works Purpose**			
	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	1	14.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	3	2	12.0	1	11.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	3	2	10.0	1	9.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	3	2	10.0	1	9.00		
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	3.0	3.0	3	2	15.0	0	15.00		
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	0	5.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	3	2	5.0	1	4.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	3	2	5.0	1	4.00		
	Total						107.00	6.00	101.00		

APPROVED
28 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.	11809
Kapra, Opp to MRR School, Ecil	DC Date.	29-10-2020
	PO No.	71644
SY.no.193	PO Date.	28-10-2020
	Req ID	61067
GSTIN : 36AAGFV2068P1ZJ	Req Date	28-10-2020
	Loc Req No	99913

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		7
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	5
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		9
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		9
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		8
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		8
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		5
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		5
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	400
10	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		5
11	4708 - Electrical - wires - Telephone wire - 2pair - bundles	85444992	4
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29			
30			

INWARD
Inward No: 2530 Dt: 29/10/20
MRN No: 84589 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. 4235
Date 2/11/20
Sign

· 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

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	13925
Invoice Date.	29-10-2020
PO No.	71644
PO Date.	28-10-2020
Req ID	61067
Req Date	28-10-2020
Loc Req No	99913

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		7	642.00	4,494.00	18	808.92
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	5	642.00	3,210.00	18	577.80
3	4816 - Electrical - wires - Cu multistand wires Red - 1		9	642.00	5,778.00	18	1,040.04
4	4817 - Electrical - wires - Cu multistand wires Green -		9	642.00	5,778.00	18	1,040.04
5	4818 - Electrical - wires - Cu multistand wires yellow		8	1497.00	11,976.00	18	2,155.68
6	4819 - Electrical - wires - Cu multistand wires Black -		8	1497.00	11,976.00	18	2,155.68
7	4821 - Electrical - wires - Cu multistand wires Blue -		5	2325.00	11,625.00	18	2,092.50
8	4822 - Electrical - wires - Cu multistand wires Black -		5	2325.00	11,625.00	18	2,092.50
9	4710 - Electrical - wires - TV wire - RG-6 - mtrs 4 coils	85442010	400	12.12	4,848.00	18	872.64
10	4820 - Electrical - wires - Cu multistand wires Green -		5	1498.00	7,490.00	18	1,348.20
11	4708 - Electrical - wires - Telephone wire - 2pair -	85444992	4	530.00	2,120.00	18	381.60
12							
13							
14							
15							

INWARD

Inward No: 25300	Dt: 29/10/20
MRN No:	Dt:
Received By	Sign: Nikhil

Vista Homes

IGST	CGST	SGST			
	7,282.80	7,282.80	Total Taxable Amount	80,920.00	14,565.60
			Total Invoice Amount	95,485.60	

Rupees : Ninty Five Thousand Four Hundred Eighty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1312 6407 1351
E-Way Bill Date:	29/10/2020 05:22 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	29/10/2020 05:22 PM [15Kms]
Valid Until:	30/10/2020

Part - A

GSTIN of Supplier	36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch	CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient	36AAG FV206 8P1ZJ ,VISTA HOMES
Place of Delivery	KUSHAIGUDA,TELANGANA-500062
Document No.	13925
Document Date	29/10/2020
Transaction Type:	Regular
Value of Goods	₹ 95485.6
HSN Code	8544 - 2.5 SQ MM WIRE(+10)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 13925 & 29/10/2020	CHERLAPALLY	29/10/2020 05:22 PM	36ACQFS2044C1Z7	-	-

131264071351

Powered By National Informatics Centre

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

10658

Purchase Voucher

No. : PUR/~~10649~~
Ref.: 13924 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 12%		₹ 8,652.00
INPUT CGST	7,725.00	
INPUT SGST	463.50	
	463.50	

On Account of :
Being on purchase of tubelights against bill no:13924, dt:29/10/2020, po no:71210, dt:10/10/2020

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

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID - 55871

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71210	PO / WO Date.	10/10/20
Supplier Name	SSllp.	PO/WO amount	10,584
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13924	29/10/20.	8,652
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,652

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11808	29/10/20	84582	☑ 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:	8,652
Amount E – PO / WO value:	10,584.
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:	Final Bill

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

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	13924
Invoice Date.	29-10-2020
PO No.	71210
PO Date.	10-10-2020
Req ID	60618
Req Date	09-10-2020
Loc Req No	99882

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos D531065	9405	25	210.00	5,250.00	12	630.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos D532065	9405	11	225.00	2,475.00	12	297.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	463.50	463.50	Total Taxable Amount	7,725.00	927.00
			Total Invoice Amount	8,652.00	

Rupees : Eight Thousand Six Hundred Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70796
Date 02/11
Sign. Neha

Purchase Order

 12-10-2020 4:15:50 PM

71210
10.10.20 12:26:27

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**	71210	99882
	Doc Date	10-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-10-2020	
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	4746 - Electrical - other - LED Lights - NA - nos *D530565 1'*	5.00	165.00	0.00	12.00	924.00
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos *D531065*	25.00	210.00	0.00	12.00	5,880.00
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos *D532065*	15.00	225.00	0.00	12.00	3,780.00
					Total Order Value . . .	**10,584.00**

Rupees : Ten Thousand Five Hundred Eighty Four Only.

Bill - 13689 - 17/10/20 - 1,932/-
Balance - 8,652/-
Gowyr.

Terms and Conditions :-

Specification / Brand	All items shall be of wipro brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome by us.
Warranty	1 yr
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 B block Corridors 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 : __/__/____

Name:	VISTAHOMES	Date:	07.10.2020	
te & Phase :	PHASE-1	Time:	15:35	
pplier		Req. No.	99882	
aterial required before date:	12-10-2020	ID No.	60618	

Description	Warm or White	Wattage	Quantity	Units	Inward No	Date
Wipro-Garnet Batten-D530565(Day light)-1ft	White	05	25	No's		
Wipro-Garnet Batten-D531065(Day light)-2ft	White	10	25	No's		
Wipro-Garnet Batten-D532065(Day light)-4ft	White	20	15	No's		
₹1210						
			APPROVED 12 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT			

marks: For E-B-Block Corridors and cellar lighting Purpose.

pared By	T.MADHU	Approved by		
n.& Date	07.10.2020	Sign. & 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.	11808
Kapra, Opp to MRR School, Ecil	DC Date.	29-10-2020
	PO No.	71210
SY.no.193	PO Date.	10-10-2020
	Req ID	60618
GSTIN : 36AAGFV2068P1ZJ	Req Date	09-10-2020
	Loc Req No	99882

	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	25
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	11
3			
4			
5			
6			
7			
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28			
29			
30			

INWARD
Inward No. 25293 Dt. 29/10/20
MRN No. 89582 Dt.
Received By Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 4232
Date 2/11/20
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

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	13924
Invoice Date.	29-10-2020
PO No.	71210
PO Date.	10-10-2020
Req ID	60618
Req Date	09-10-2020
Loc Req No	99882

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos D531065	9405	25	210.00	5,250.00	12	630.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos D532065	9405	11	225.00	2,475.00	12	297.00
3							
4							
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10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25293 Dt: 29/10/20
GRN No: Dt:
Received by: Sign: Nikhil.
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	7,725.00	927.00
	463.50	463.50	Total Invoice Amount	8,652.00	

Rupees : Eight Thousand Six Hundred Fifty 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

10659

No. : **PUR/~~10650~~**
Ref.: **13923 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%	3,700.00	**₹ 4,366.00**
INPUT CGST	333.00	
INPUT SGST	333.00	

On Account of :
Being on purchase of insulation tapes, wires against bill no:13923, dt:29/10/2020, po no:71454, dt:20/10/2020

Amount (in words) :
Indian Rupees Four Thousand Three Hundred Sixty Six Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID:-55368

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71454	PO / WO Date.	20/10/20
Supplier Name	SSLp.	PO/WO amount	8,732
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13923	29/10/20.	4,366
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,366

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11807	29/10/20	84585	☑ 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:	4,366.
Amount E – PO / WO value:	8,732
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	DM			Pavaya	[signature]	
Date	31/10/20	6/11/20				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

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	13923
Invoice Date.	29-10-2020
PO No.	71454
PO Date.	20-10-2020
Req ID	60880
Req Date	20-10-2020
Loc Req No	99902

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
2	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 coils	85446020	200	16.00	3,200.00	18	576.00
3							
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14							
15							

IGST	CGST	SGST			
	333.00	333.00	Total Taxable Amount	3,700.00	666.00
			Total Invoice Amount	4,366.00	

Rupees : Four Thousand Three Hundred Sixty Six 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

Purchase Order

 20-10-2020 3:49:55 PM

71454
10.10.20 12:36:43

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**	71454	99902
	Doc Date	20-10-2020	
	Quote No	Nil	
	Quote Date	20-10-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
2	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *4 coils*	400.00	16.00	0.00	18.00	7,552.00
					Total Order Value . . .	**8,732.00**

Rupees : Eight Thousand Seven Hundred Thirty Two Only.

Terms and Conditions :-

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

1 Part Bill received
Inv no: 13923
Amt: 4365/2
Dt: 29/10/20
Bal receivable
6/11/20

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:	20.10.20
Site & Phase :	Vista Homes	Time:	11:20
Supplier		Req. No.	99902
Material required before date: 23.10.20		ID No.	60880

No	Description	Size	Quantity	Units	Inward No	Date
1	**Al Service wires 7/20**		400	Meters		
2	Insulation Tapes		100	No's		
3	71454					
4						
5						
6						
7						
8						
9						
10						

APPROVED
20 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Common Amenities Purpose

Prepared By	T.Madhu	Approved by	
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

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

DC No.	11807
DC Date.	29-10-2020
PO No.	71454
PO Date.	20-10-2020
Req ID	60880
Req Date	20-10-2020
Loc Req No	99902

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
2	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
3			
4			
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30			

INWARD
Inward No: 25296 Dt: 29/10/20
MRN No: 84585 Dt:
Received By: Sign: Nikhil.
Vista Homes

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 42359
Date 2/11/20
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	13923
Invoice Date.	29-10-2020
PO No.	71454
PO Date.	20-10-2020
Req ID	60880
Req Date	20-10-2020
Loc Req No	99902

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
2	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 coils	85446020	200	16.00	3,200.00	18	576.00
3							
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12							
13							
14							
15							

INWARD

Inward No: 25296 Dt: 29/10/20

MRN No: Dt:

Received By Sign: Nikhil.

Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	3,700.00	666.00
	333.00	333.00	Total Invoice Amount	4,366.00	

Rupees : Four Thousand Three Hundred Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10660

No. : **PUR/~~10651~~**
Ref.: **143 dt. 6-Nov-2020**

Dated : **16-Nov-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*3,23,946.00*	**₹ 3,82,256.00**
INPUT CGST	*29,155.14*	
INPUT SGST	*29,155.14*	
OIE-Rounded Off	*(-)0.28*	

On Account of :
Being on toudhen-balcony french window work done at F-301 to 309 & 401 to 409 against bill no:143, dt:6/11/2020, po no:59927, dt:9/7/2019

Amount (in words) :
Indian Rupees Three Lakh Eighty Two Thousand Two Hundred Fifty Six Only

for WO-Mahaveer Glass & Plywood Hardware

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 55431

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	07/11/2020	Prepared by:	T.D. Murthy
WO no.	59927	WO date.	09/07/2019
Contractor Name	Mahaveer Glass Plywood	WO amount – A	Rs. 3,39,783/-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	Toughen - Balcony French window		
Villa/flat/block no.	F- 301 to 309 & 401 to 409.		
Request for payment date	23/10/2020	Request for payment amount – B	Rs. 3,23,946/-
GST on bills – C	Rs. 58,310/-	Total D = B + C	Rs. 3,82,256/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	143	06/11/2020	Rs. 3,82,256/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 3,82,256/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 3,82,256/-
Amount J – Difference A-B (should be nil)			Rs. 15,837/-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	☐ Yes ☑ Excess received ☐ Short received ☐ Explained below		
Difference between A & B acceptable	☑ Yes ☐ No (explained below)		
Excess / short material received	☑ Approved - within acceptable limits ☐ No (explained below),		
Close WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)	☑ Yes – **Rs. 1,69,891/-** ☐ No		
Payment – due date	**14/11/2020**		
Remarks: **Estimate and Measurement sheet is attached.**			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts receiver of bill	Accountants	Accounts Manager
Sign:	[signature]		[signature]	APPROVED BY 09 NOV 2020 SOHAM MODI MANAGING DIRECTOR	[signature]		
Date	7/11/20		07/11/2020				

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

Tax Invoice

GSTIN NO : 36AIWPP3583D1ZQ

PAN NO : AIWPP3583D

Tax Invoice No.: MG/2020-21/143
Date of Tax Invoice: 06/11/2020
Reverse Charge (Y/N):
State: Telangana | State code | 36

P.O No : 59927
P.O .Date : 06-11-20

Bill to Party

VISTA HOMES
Kushaiguda
ECIL
Hyderabad

GSTIN : 36AAGFV2068P1ZJ

State : Telangana | State code | 36

Ship to Party

VISTA HOMES
Kushaiguda
ECIL
Hyderabad
Vehicle self
GSTIN : 36AAGFV2068P1ZJ

State Telangana | State code | 36

Sno	Description of Goods	HSN CODE	Qty	Units	Rate	Taxable value	CGST		SGST		IGST		Total
							Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	Supply and fixing balcony french doorsliding with patching.F-301 to 309.	7007	378	nos	428.5	161973	9%	14578	9%	14578			191128.14
2	Supply and fixing balcony french doorsliding with patching.F-301 to 309.	7007	378	nos	428.5	161973	9%	14578	9%	14578			191128.14
					Total	323946		29155		29155			382256.28

RUPEES IN WORDS: (Three Lakhs Eighty Two Thousand Two Hundred Fifty Six Only)

TOTAL AMOUNT BEFORE TAX		323946.00
ADD : CGST	9%	29155.14
ADD : SGST	9%	29155.14
R/O		
TOTAL AMOUNT BEFORE R/O		382256.28
R/O		-0.28
TOTAL AMOUNT AFTER R/O		382256.00

BANK DETAILS:

Account Name: MAHAVEER GLASS PLYWOOD HARDWARE
Account No. : 31130611148
Bank Name : State Bank Of India
Branch : HMT Nacharam
IFSC / RTGS Code: SBIN0007109

TERMS AND CONDITIONS

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

For Mahaveer Glass Plywood Hardware

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70929
Date 07/11
Sign. Neha

Government of India

e-Way Bill

सत्यमेव जयते

1. E-WAY BILL Details

eWay Bill No: 1312 6688 4351 Generated Date:06/11/2020 03:48 PM Generated By: 36AIW PP358 3D1ZQ Valid Upto: 07/11/2020

Mode: Road Approx Distance: 8km

Type: Outward - Supply Document Details: Tax Invoice - 143 - 06/11/2020 Transaction type: Regular

2. Address Details

From

GSTIN 36AIW PP358 3D1ZQ
TELANGANA

Dispatch From
3-4-98/53, SHOP NO 7,8
NARASIMHA NAGAR, MALLAPURHYDERABAD
TELANGANA-500076

To

GSTIN : 36AAG FV206 8P1ZJ
VISTA HOMES
TELANGANA

:: Ship To ::
VISTA HOMES
Kushaiguda
ECIL,TELANGANA-500062

Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7007	glass & glasses	756.00 nos	323946.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 323946.00 CGST Amt ₹ 29155.14 SGST Amt ₹ 29155.14 IGST Amt ₹0.00 CESS Amt ₹0.00 CESS Non.Advol Amt ₹0.00

Other Amt ₹-0.28 Total Inv.Amt ₹ 382256.00

4. Transportation Details

Transporter ID & Name : jagadish

Transporter Doc. No & Date : & 06/11/2020

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UD9534		06/11/2020 03:48 PM	36AIWPP3583D1ZQ	-	-

131266884351

TD: 17864 to 17872

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

Sl. No. – site bills register	1416	Date - site bills Register	21/10/20
Company Name:	Vista Homes	Site:	Vista Homes
Name of Contractor	Mahaveer Glass & Plywood.		
Nature of work	French door Glass.		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	F block	18	17,997/-	No's	3,23,946/-	
2.	301 to 309					
3.	and					
4.	401 to 409					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				3,23,946/-	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 21/10/20	Date: 23/10/2020	Date: APPROVED BY 24 OCT 2020
Sign:	Sign: Naga Laxmi	Sign: MANAGING DIRECTOR

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

MEASUREMENT SHEET									
Company Name:		Vista Homes				Approved by:			
Project:		Vista Homes				Sign:			
Work Description:		F Balcony french door sliding with patch fitting							
Contractor Name:		Mahaveer Glass ply wood			Req No	98,913			
Prepared By		T.Madhu			w.no	59,927			
Date:		20.10.2020							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	F 301 to 309	Balcony french door sliding w	7.00	6.00	1.00	9.00	378.00	Sft	
	F 401 to 409	Balcony french door sliding w	7.00	6.00	1.00	9.00	378.00	Sft	

ESTIMATION SHEET							
Company Name:		**Vista Homes**				**Approved by:**	
Project:		**Vista Homes**				**Sign:**	
Work Description:		**F Balcony french door sliding with patch fitting**					
Contractor Name:		**Mahaveer Glass ply wood**				**Req No**	**98,910**
Prepared By		**T.Madhu**				**w.no**	**59,897**
Date:		**20.10.2020**					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	F Block						
1	**F 301 to 309**	**Balcony french door sliding with pa**	**378.00**	**Sft**	**428.50**	**161,973.00**	
	F 401 to 409	**Balcony french door sliding with pa**	**378.00**	**Sft**	**428.50**	**161,973.00**	
							323,946.00
	Grand total:-						
		Amount In words:Three lakhs twenty three thousand nine hundred and forty six rupees only.					

 10-07-2019 14:20:03

Purchase Order

59927
08.07.19 3:16:47

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

Supplier Details

Mahaveer Glasss Ply wood
Plot No.53, Bhavani Complex, Mallapur, Nacharam, Hyderabad-500 076..

GSTIN -
9246118825/9440684764. 9246118825 / 9440684764

Doc No	59927	98913
Doc Date	09-07-2019	
Quote No	Nil	
Quote Date	23-02-2018	
SupplyType	Supply	

Kind Attn : Mr. Dhansukh Patel/Ramesh Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	2245 - Carpentry -glass - Plain glass - other - sft *Toughen glass - Balcony french door sliding with patch fitting - 7' x 6' x 12mm thick - 16nos*	672.00	428.50	0.00	18.00	339,783.36
					Total Order Value . . .	**339,783.36**

Rupees : Three Lakh(s) Thirty Nine Thousand Seven Hundred Eighty Three and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand	Above rates are approved by M.D. on dtd. 23/12/2016. Glass shall be of 'Modi Guard' or 'Saint Gobain' brand & Patch fittings of 'Ozone' brand.
Payment Terms	50% as advance & balance 50% on delivery of all materials and production of bill.
Tax	All taxes are included in above prices
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	Nil
Transportation Cost	Included.
Warranty	Nil
Advance Paid	Rs. 1,69,891/- advannce to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. F- 301 to 309 & 401 to 409 purpose.
Completion Date	Work shall be completed within 4 days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	Nil

For *Vista Homes*
Authorised Signatory

Name : ________ 10/07/19

Accepted the above Terms And Conditions
For *Mahaveer Glasss Ply wood*

Name : ________

Date : __/__/____

Requisition f	Balcony French Door													
Company		VISTA HOMES			Site & Phase	VISTA HOMES								
Req. no.		98913			Req. Date	09.07.19								
Material required before		20.07.19			ID no.	50170								
Prepared by:		KHADAR			Approved by (sign):									
Flat / Block no:		For F Block 301,302,304,305,306,307,308,309,401,403,404,405,406,407,408,409 French doors Fixing Purpose.												
Type A 1220 Sft 3BHK Order Value:		4	Flats											
Type B 1220 Sft 3BHK Order Value:		3	Flats											
Type C 950 Sft 2BHK Order Value:		5	Flats											
Type D 950 Sft 2BHK Order Value:		4	Flats											
S No.	Item Description	Units	Qty required for Type C 950 Sft 2BHK flat	Qty required for Type D 950 Sft 2BHK flat	Qty required for Type A 1220 Sft 3BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Type C 950 2BHK flats requirement	Type D 950 2BHK flats requirement	Type A 1220 Sft 3 BHK flats requirement	Type B 1220 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
							5	4	4	3	16	-	16	672.0
1	Balcony Frech Door Sliding 7'x6'	Nos	1	1	1	1					16	-	16	672.0
	Total													

59927

APPROVED BY
- 8 JUL 2019
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1 09-07-2019 15:35:34

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details

Mahaveer Glasss Ply wood
Plot No.53, Bhavani Complex, Mallapur, Nacharam, Hyderabad-500 076..

GSTIN -

9246118825/9440684764. 9246118825 / 9440684764

Doc No	59927	98913
Doc Date	09-07-2019	
Quote No	Nil	
Quote Date	23-02-2018	
SupplyType	Supply	

Kind Attn : Mr. Dhansukh Patel/Ramesh Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	2245 - Carpentry -glass - Plain glass - other - sft *Toughen glass - Balcony french door sliding with patch fitting - 7' x 6' x 12mm thick - 16nos*	672.00	428.50	0.00	18.00	339,783.36
					Total Order Value . . .	**339,783.36**

Rupees : Three Lakh(s) Thirty Nine Thousand Seven Hundred Eighty Three and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand	Above rates are approved by M.D. on dtd. 23/12/2016. Glass shall be of 'Modi Guard' or 'Saint Gobain' brand & Patch fittings of 'Ozone' brand.
Payment Terms	50% as advance & balance 50% on delivery of all materials and production of bill.
Tax	All taxes are included in above prices
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	Nil
Transportation Cost	Included.
Warranty	Nil
Advance Paid	Rs. 1,69,891/- advannce to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. F- 301 to 309 & 401 to 409 purpose.
Completion Date	Work shall be completed within 4 days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
-8 JUL 2019
SOHAM MODI
MANAGING DIRECTOR

09/07/19.

For *Vista Homes*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Mahaveer Glasss Ply wood*

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

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

10661

Purchase Voucher

No. : **PUR/~~10652~~**
Ref.: **14002 dt. 2-Nov-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
Sundry Purchases GST 18%	*670.00*	**₹ 791.00**
INPUT CGST	*60.30*	
INPUT SGST	*60.30*	
OIE-Rounded Off	*0.40*	

On Account of :
Being on purchase of lables, keychain rings against bill no:14002, dt:2/11/2020, po no:71511, dt:22/10/2020

mount (in words) :
Indian Rupees Seven Hundred Ninety One Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 55435

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71511	PO / WO Date.	22/10/20
Supplier Name	sslp.	PO/WO amount	790
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14002	2/11/20.	790
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			790

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11887	2/11/20	84759	☑ 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:	790
Amount E – PO / WO value:	790
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]		APPROVED 11 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	4/11/20					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.	14002
Kapra, Opp to MRR School, Ecil	Invoice Date.	02-11-2020
	PO No.	71511
SY.no.193	PO Date.	22-10-2020
	Req ID	60879
GSTIN : 36AAGFV2068P1ZJ	Req Date	20-10-2020
	Loc Req No	99904

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4036 - Consumables - Keychain rings - NA - nos		100	4.50	450.00	18	81.00
2	7539 - Stationery - other - Labels - NA - sheets		100	2.20	220.00	18	39.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	670.00	120.60
	60.30	60.30	Total Invoice Amount	790.60	

Rupees : Seven Hundred Ninty and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 10023 Date 04/11 Sign Neha

Purchase Order

 28-10-2020,12:57:53

Ori

71511
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**	71511	99904
	Doc Date	22-10-2020	
	Quote No	Nil	
	Quote Date	22-10-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4036 - Consumables - Keychain rings - NA - nos	100.00	4.50	0.00	18.00	531.00
2	7539 - Stationery - other - Labels - NA - sheets	100.00	2.20	0.00	18.00	259.60
					Total Order Value . . .	**790.60**

Rupees : Seven Hundred Ninty and Paise Sixty Only.

__Terms and Conditions :-__

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	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 purpose
Completion Date	Nil
Measurment	Nil
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 : __/__/____

-Requisition Form

Company Name:	Vista Homes	Date:	20.10.2020
Site & Phase :	Vista Homes	Time:	14:40
Supplier:		Req. No.	
Material required before date:	23.10.20	ID No.	99904
			60879

No	Description	Size	Quantity	Units	Inward No	Date
1	**Key Chains**		100	No's		
2	Key Lable pads		100	No's		
3						
4						
5						
6						
7						
8						
9						
10						
11						

P.O. 71511

APPROVED
28 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Site office Purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	20.10.20	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:	15.10.2020
Site & Phase :	Vista Homes	Time:	12:50
Supplier	-	Req. No.	
Material required before date:	17.10.2020	ID No.	

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

Remarks: For Filling Gaps in Balcony Aluminum windows and Door frame gaps.

Prepared By	T.Madhu	Approved by	
Sign.& Date	15.10.2020	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.	11887
Kapra, Opp to MRR School, Ecil	DC Date.	02-11-2020
	PO No.	71511
SY.no.193	PO Date.	22-10-2020
	Req ID	60879
GSTIN : 36AAGFV2068P1ZJ	Req Date	20-10-2020
	Loc Req No	99904

	Description of Goods	HSN/SAC	Qty
1	4036 - Consumables - Keychain rings - NA - nos		100
2	7539 - Stationery - other - Labels - NA - sheets		100
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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23			
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25			
26			
27			
28			
29			
30			

INWARD
Inward No: 25312 Dt: 02/11/20
MRN No: 84759 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. INWARD No. 42501 Date 5/11 Sign SEC'BAD

MODI PROPERTIES PVT. LTD. INWARD

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

TRANSIT COPY

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.	14002
Invoice Date.	02-11-2020
PO No.	71511
PO Date.	22-10-2020
Req ID	60879
Req Date	20-10-2020
Loc Req No	99904

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4036 - Consumables - Keychain rings - NA - nos		100	4.50	450.00	18	81.00
2	7539 - Stationery - other - Labels - NA - sheets		100	2.20	220.00	18	39.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 25312	Dt: 02/11/20
MRN No: 84759	Dt:
Received By:	Sign:

Vista Homes

IGST	CGST	SGST			
	60.30	60.30	Total Taxable Amount	670.00	120.60
			Total Invoice Amount	790.60	

Rupees : Seven Hundred Ninty 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

Purchase Voucher

Dated : 16-Nov-2020

10662

No. : **PUR/~~10653~~**
Ref.: **14005 dt. 2-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%	*24,466.00*	**₹ 28,870.00**
INPUT CGST	*2,201.94*	
INPUT SGST	*2,201.94*	
OIE-Rounded Off	*0.12*	

On Account of :
Being on purchase of waste coulping, ball cock, CPVC tank adapter against bill no:14005, dt:2/11/2020, po no:71654, dt:28/10/2020

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

for SUP-Summit Sales LLP

Receiver's Signature

Approved by

Prepared by: lavanya.r

Scan ID - 55437

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71654	PO / WO Date.	28/10/20
Supplier Name	SSllp.	PO/WO amount	28870
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14005	2/11/20.	28,870
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,870

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11891	2/11/20	84770	☑ 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:				28,870.
Amount E – PO / WO value:				28870
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]		APPROVED 11 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	4/11/20						

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/-

Purchase Order

 28-10-2020 3:39:40 PM

71654
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**	71654	99915
	Doc Date	28-10-2020	
	Quote No	Nil	
	Quote Date	02-03-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8.00	206.00	0.00	18.00	1,944.64
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	4.00	333.00	0.00	18.00	1,571.76
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	4.00	259.00	0.00	18.00	1,222.48
4	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	4.00	32.00	0.00	18.00	151.04
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	16.00	75.00	0.00	18.00	1,416.00
6	6040 - Miscellaneous - Tefflon tape - NA - nos	32.00	19.00	0.00	18.00	717.44
7	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	12.00	72.00	0.00	18.00	1,019.52
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	12.00	25.00	0.00	18.00	354.00
9	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	50.00	185.00	0.00	18.00	10,915.00
10	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	12.00	90.00	0.00	18.00	1,274.40
11	10043 - Plumbing - CP - Bottel trap - NA - nos	12.00	585.00	0.00	18.00	8,283.60
					Total Order Value . . .	**28,869.88**

Rupees : Twenty Eight Thousand Eight Hundred Sixty Nine and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil

For *Vista Homes*

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Name : ____________

Date : __/__/____

Purchase Order

 28-10-2020 3:39:40 PM

Original / Office Copy / Purchase Div.Copy

Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order forF-006,007,008,009 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Requisition Form - CP Fittings

Company.	Vista Homes	Site & Phase	Vista Homes
Req. no.	99915	Req. Date	27.10.20
Material required before	31.10.2020	ID no.	G106X
Prepared by:	T.Madhu	Approved by (sign):	
Flat / Block no:	**E-006,007,008,009 Flats Purpose.**		
Type A 1220 Sft 3BHK Order Value:	1 Flats		
Type B 1220 Sft 3BHK Order Value:	1 Flats		
Type C 950 Sft 3BHK Order Value:	1 Flats		
Type D 950 Sft 3BHK Order Value:	1 Flats		

S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 2BHK flat	Qty required for Type D 950 Sft 2 BHK flat	Type A 1220 sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	2	2	2	1	1	1	1	8	-	8		
2	Long Body	Nos	2	2	2	2	1	1	1	1	8	-	8		
3	Short Body	Nos	1	1	1	1	1	1	1	1	8	-	8		
4	Shower Arm	Nos	2	2	2	2	1	1	1	1	8	-	8		
5	Shower Head	Nos	2	2	2	2	1	1	1	1	8	-	8		
6	Pillar Cock	Nos	2	2	2	2	1	1	1	1	8	-	8		
7	Angle Cock	Nos	8	8	6	6	1	1	1	1	28	-	28		
8	Bottle Trap	Nos	3	3	3	3	1	1	1	1	12	-	12		
9	PVC Connection 2'	Nos	4	4	4	4	1	1	1	1	16	-	16		
10	PVC Connection 18".	Nos	3	3	3	3	1	1	1	1	12	-	12		
11	CP double sq jalli	Nos	5	5	5	5	1	1	1	1	50	-	50		
12	Ball valve	Nos	1	1	1	1	1	1	1	1	4	-	4		
13	Ball cock	Nos	1	1	1	1	1	1	1	1	4	-	4		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	1	1	1	1	8	-	8		
15	Rack bolts	Sets	2	2	2	2	1	1	1	1	8	-	8		
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	1	1	1	1	4	-	4		
17	Health Faucet	Nos	2	2	2	2	1	1	1	1	8	-	8		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	1	1	1	1	12	-	12		
19	Waste pipe	Nos	3	3	3	3	1	1	1	1	12		12		
20	Teflon Tapes	Nos	8	8	8	8	1	1	1	1	32		32		
	Total										202	-	202		

APPROVED
28 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

2163

2164

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.	11891
Vista Homes	DC Date.	02-11-2020
Kapra, Opp to MRR School, Ecil	PO No.	71654
	PO Date.	28-10-2020
SY.no.193	Req ID	61065
	Req Date	28-10-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99915

	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	8
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	4
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	4
4	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos		4
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	16
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	32
7	7028 - Plumbing - CP - Extension Nipple - other - nos		12
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12
9	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	50
10	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	12
11	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	12
12			
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INWARD

Inward No: 25316 Dt: 02/11/20

MRN No: 84770 Dt:

Received By: Sign: Nikhil

Vista Homes

MODI PROPERTIES PVT. LTD. INWARD No. 42496 Date 5/11

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	Invoice No.	14005
Vista Homes	Invoice Date.	02-11-2020
Kapra, Opp to MRR School, Ecil	PO No.	71654
	PO Date.	28-10-2020
SY.no.193	Req ID	61065
	Req Date	28-10-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99915

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	8	206.00	1,648.00	18	296.64
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	4	333.00	1,332.00	18	239.76
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	4	259.00	1,036.00	18	186.48
4	10084 - Plumbing - CPVC - CPVC Tank adapter -		4	32.00	128.00	18	23.04
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	16	75.00	1,200.00	18	216.00
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	32	19.00	608.00	18	109.44
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		12	72.00	864.00	18	155.52
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
9	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	50	185.00	9,250.00	18	1,665.00
10	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	12	90.00	1,080.00	18	194.40
11	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	12	585.00	7,020.00	18	1,263.60
12							
13							
14							
15							

INWARD
Inward No: 25316 Dt: 02/11/20
MRN No: 84770 Dt:
Received by: Sign:
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	24,466.00	4,403.88
	2,201.94	2,201.94	Total Invoice Amount	28,869.88	

Rupees : Twenty Eight Thousand Eight Hundred Sixty Nine and Paise Eighty Eight 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

10663

No. : **PUR/~~10654~~** Dated : **16-Nov-2020**
Ref.: **14006 dt. 2-Nov-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 12%	*800.00*	**₹ 1,203.00**
Sundry Purchases GST 18%	*260.00*	
INPUT CGST	*71.40*	
INPUT SGST	*71.40*	
OIE-Rounded Off	*0.20*	

On Account of :
Being on purchase of sanitizers, dettol against bill no:14006, dt:2/11/2020, po no:71622, dt:28/10/2020

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

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: lavanya.r

Approved by

Scan ID:- 55439

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71622	PO / WO Date.	28/10/20
Supplier Name	SSLLP.	PO/WO amount	1203/-
Firm/Company	Vista homes.	Project	Vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14006.	2/11/20.	1,203
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,203.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11890	2/11/20	84762	☑ 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:	1,203/-
Amount E – PO / WO value:	1203/-
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		APPROVED 11 NOV 2020 MINISH PARIKH MANAGER-PROCUREMENT		[signature]	[signature]	
Date	4/11/20.						

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.	14006
Kapra, Opp to MRR School, Ecil	Invoice Date.	02-11-2020
	PO No.	71622
SY.no.193	PO Date.	28-10-2020
	Req ID	60956
GSTIN : 36AAGFV2068P1ZJ	Req Date	21-10-2020
	Loc Req No	99909

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		4	200.00	800.00	12	96.00
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	4	65.00	260.00	18	46.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,060.00		142.80
	71.40	71.40	Total Invoice Amount		1,202.80	

Rupees : One Thousand Two Hundred Two and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 10827
Date 04/11
Sign

Authorised signatory

Purchase Order

 28-10-2020 12:57:53

71622
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**	71622	99909
	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	4112 - Consumables - Sanitizer - 500 ml - Nos	4.00	200.00	0.00	12.00	896.00
2	4022 - Consumables - Dettol - NA - nos *Hand wash*	4.00	65.00	0.00	18.00	306.80
					Total Order Value . . .	**1,202.80**

Rupees : One Thousand Two Hundred Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	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 : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	20.10.2020
Site & Phase :	Vista Homes	Time:	16:35
Supplier	-	Req. No.	99909
Material required before date:	23.10.20	ID No.	60956

No	Description	Size	Quantity	Units	Inward No	Date
1	**Sanitizers**		04	No's		
2	Dettol Hand wash		04	No's		
3						
4						
5						
6						
7						
8						
9						

P.O. 71622

Remarks: For site office use purpose.

Prepared By	Madhu	Approved by	Madhu
Sign.& Date	20.10.20	Sign. & Date	

APPROVED
28 OCT 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, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	11890
Kapra, Opp to MRR School, Ecil	DC Date.	02-11-2020
	PO No.	71622
SY.no.193	PO Date.	28-10-2020
	Req ID	60956
GSTIN : 36AAGFV2068P1ZJ	Req Date	21-10-2020
	Loc Req No	99909

	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		4
2	4022 - Consumables - Dettol - NA - nos	3401	4
3			
4			
5			
6			
7			
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INWARD
Inward No: 25315 Dt: 02/11/20
MRN No: 84762 Dt:
Received By: Sign: Nitesh
Vista Homes

for Summit Sales LLP

Authorised signatory

INWARD No. 42097 Date 5/11

MODI PROPERTIES PVT. LTD. SEC'BAD

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

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.	14006
Invoice Date.	02-11-2020
PO No.	71622
PO Date.	28-10-2020
Req ID	60956
Req Date	21-10-2020
Loc Req No	99909

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		4	200.00	800.00	12	96.00
2	4022 - Consumables - Dettol - NA - nos Hand wash	3401	4	65.00	260.00	18	46.80
3							
4							
5							
6							
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8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 28313 Dt: 02/11/20
MRN No: 84762 Dt:
Received In: Sign:
Vista Homes

IGST	CGST	SGST			
	71.40	71.40	Total Taxable Amount	1,060.00	142.80
			Total Invoice Amount	1,202.80	

Rupees : One Thousand Two Hundred Two and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

10664

No. : **PUR/~~10655~~**
Ref.: **14010 dt. 2-Nov-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
Sundry Purchases GST 18%		
Sundry Purchases GST 5%	*2,535.00*	**₹ 3,395.00**
INPUT CGST	*384.00*	
INPUT SGST	*237.75*	
OIE-Rounded Off	*237.75*	
	0.50	

On Account of :
Being on purchase of lisol, mopping sticks, against bill no:14010, dt:2/11/2020, po no:71501, dt:21/10/2020

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

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 55440

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71501	PO / WO Date.	21/10/20
Supplier Name	SSLP.	PO/WO amount	6,023/-
Firm/Company	Vista homes.	Project	Vista homes.

Sl. No.	Bill No.	Bill Date	Bill amount
1	14010.	2/11/20.	3,394
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):				3,394
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11895	2/11/20	84776.	☑ 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:				3,394.
Amount E – PO / WO value:				6,023/-
Amount F – Difference (A – E): GST-18%				2,629/-

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]	APPROVED 11 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	4/11/20	11/11/20				17/11/20	

Notes: 1. In case amount to be credited to supplier and the 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/-

ORIGINAL INVOICE

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.	14010
Kapra, Opp to MRR School, Ecil	Invoice Date.	02-11-2020
	PO No.	71501
SY.no.193	PO Date.	21-10-2020
	Req ID	60878
GSTIN : 36AAGFV2068P1ZJ	Req Date	20-10-2020
	Loc Req No	99905

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	85.00	340.00	18	61.20
4	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	25.00	100.00	18	18.00
5	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
6	4001 - Consumables - Air Freshner - NA - nos odonil	3307	6	55.00	330.00	18	59.40
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
9	4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,919.00	475.50
	237.75	237.75	Total Invoice Amount	3,394.50	

Rupees : Three Thousand Three Hundred Ninty Four and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70831
Date 04/11
Sign.

70831

Authorised signatory

Purchase Order

 22-10-2020 10:43:27

71501
20.10.20 3:54:08

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	71501	99905
	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	4065 - Consumables - Vim bar - NA - nos	4.00	42.00	0.00	18.00	198.24
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10.00	85.00	0.00	18.00	1,003.00
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	4.00	85.00	0.00	18.00	401.20
4	4046 - Consumables - Phinyle - 1Ltr - nos	8.00	50.00	0.00	18.00	472.00
5	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	6.00	82.00	0.00	18.00	580.56
6	4059 - Consumables - Surf Detergent Powder - NA - kgs	4.00	25.00	0.00	18.00	118.00
7	4041 - Consumables - Mopping stick - NA - nos	10.00	125.00	0.00	18.00	1,475.00
8	4001 - Consumables - Air Freshner - NA - nos *odonil*	6.00	55.00	0.00	18.00	389.40
9	4008 - Consumables - Cleaning Cloth - other - nos	20.00	16.00	0.00	5.00	336.00
10	4040 - Consumables - Mopping Cloth - NA - nos	30.00	16.00	0.00	5.00	504.00
11	4014 - Consumables - Colin - 500ml - nos	6.00	77.00	0.00	18.00	545.16
					Total Order Value . . .	**6,022.56**

Rupees : Six Thousand Twenty Two and Paise Fifty Six Only.

Part Quantity Recieved.
Balance Recievable
Bill No1- 14010 Dt- 02/11/20 3,394/
Bal- 2,629/-
11/11/2020

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

For ***Vista Homes***
Authorised Signatory

Name : ____________

Contact - -

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	20.10.2020
Site & Phase :	Vista Homes	Time:	11:37
Supplier:		Req. No.	99905
Material required before date:	23.10.20	ID No.	60878

P.O 71501

No	Description	Size	Quantity	Units	Inward No	Date
1	**Mopping Cloth**		30	No's		
2	Yellow Cloth		20	No's		
3	Surf	1kg	04	No's		
4	Harpic		04	No's		
5	Lizol		10	No's		
6	Phynile		08	No's		
7	Mopping Sticks		10	No's		
8	Vim bars		04	No's		
9	Room freshners		06	No's		
10	Odonil		06	No's		
11	Colin		06	No's		

Remarks: For site use purpose.

Prepared By	CH. Snehapriya	Approved by	T. 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.	11895
Kapra, Opp to MRR School, Ecil	DC Date.	02-11-2020
	PO No.	71501
SY.no.193	PO Date.	21-10-2020
	Req ID	60878
GSTIN : 36AAGFV2068P1ZJ	Req Date	20-10-2020
	Loc Req No	99905

	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	4
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	6
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4
4	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	4
5	4041 - Consumables - Mopping stick - NA - nos	9603	5
6	4001 - Consumables - Air Freshner - NA - nos	3307	6
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	12
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
9	4014 - Consumables - Colin - 500ml - nos	3402	6
10			
11			
12			
13			
14			
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30			

INWARD
Inward No: 25320 Dt: 02/11/20
MRN No: 84776 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES
INWARD No. 4237
Date 5/11/20
Sign.

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

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	14010
Invoice Date.	02-11-2020
PO No.	71501
PO Date.	21-10-2020
Req ID	60878
Req Date	20-10-2020
Loc Req No	99905

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	85.00	340.00	18	61.20
4	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	25.00	100.00	18	18.00
5	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
6	4001 - Consumables - Air Freshner - NA - nos odonil	3307	6	55.00	330.00	18	59.40
7	4008 - Consumables - Cleaning Cloth - other - nos	6307	12	16.00	192.00	5	9.60
8	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
9	4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25320 Dt: 02/11/20
MRN No: 84776 Dt:
Received by: Sign: Nikhil
Vista Homes

IGST	CGST	SGST			
	237.75	237.75	Total Taxable Amount	2,919.00	475.50
			Total Invoice Amount	3,394.50	

Rupees : Three Thousand Three Hundred Ninty Four and Paise Fifty 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

10665

No. : **PUR/~~10656~~**
Ref.: **14069 dt. 6-Nov-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
Sundry Purchases -NIl Rated	**₹ 120.00**

On Account of :
Being on purchase of chalkpieces against bill no:14069, dt:6/11/2020, po no:71803, dt:3/11/2020

mount (in words) :
Indian Rupees One Hundred Twenty Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 55433

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71803.	PO / WO Date.	3/11/20
Supplier Name	33 llp.	PO/WO amount	120
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14069	6/11/20.	120
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			120.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11946.	6/11/20	84760	☑ 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:	120
Amount E – PO / WO value:	120
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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 11 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature] 17/11/20	
Date	9/11/20						

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	14069
Invoice Date.	06-11-2020
PO No.	71803
PO Date.	03-11-2020
Req ID	61231
Req Date	03-11-2020
Loc Req No	99921

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	20	6.00	120.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	0.00	0.00	Total Taxable Amount	120.00		0.00
			Total Invoice Amount		120.00	

Rupees : One Hundred Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71018
Date 09/11
Sign. Nel

Purchase Order

 22-10-2020 10:43:27

71503
20.10.20 3:54:08

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	71503	99906
	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	4006 - Consumables - Bucket - other - nos *Plastic white bucket*	6.00	220.00	0.00	18.00	1,557.60
2	4000 - Consumables - Acid - NA - ltrs	24.00	20.00	0.00	18.00	566.40
3	4071 - Consumables - Wiper - Other - nos	8.00	95.00	0.00	18.00	896.80
					Total Order Value . . .	**3,020.80**

Rupees : Three Thousand Twenty and Paise Eighty 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 use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	20.10.20
Site & Phase :	Vista Homes	Time:	11:40
Supplier	-	Req. No.	99906
Material required before date:	23.10.20	ID No.	60882

No	Description	Size	Quantity	Units	Inward No	Date
1	**White Plastic Buckets**		06	No's		
2	Acid		24	No's		
3	Wipers		08	No's		
4						
5						
6						
7						
8						
9						

P.O. 71503.

Remarks: For Site use purpose

Prepared By	Sneha Priya	Approved by	T. Madhu
[illegible]n.& Date	20.10.20	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.	11888
Kapra, Opp to MRR School, Ecil	DC Date.	02-11-2020
	PO No.	71503
SY.no.193	PO Date.	21-10-2020
	Req ID	60882
GSTIN : 36AAGFV2068P1ZJ	Req Date	20-10-2020
	Loc Req No	99906

	Description of Goods	HSN/SAC	Qty
1	4006 - Consumables - Bucket - other - nos	7310	3
2	4000 - Consumables - Acid - NA - ltrs	2806	24
3	4071 - Consumables - Wiper - Other - nos	9603	4
4			
5			
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9			
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INWARD
Inward No: 25313 Dt: 02/11/20
MRN No: 84760 Dt:
Received By: Sign: Nikhil.
Vista Homes

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42495
Date 5/11
Sign

PROPERTIES PVT. LTD. SEC'BAD
INWARD

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 TRANSIT COPY

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.	14003
Invoice Date.	02-11-2020
PO No.	71503
PO Date.	21-10-2020
Req ID	60882
Req Date	20-10-2020
Loc Req No	99906

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos Plastic white bucket	7310	3	220.00	660.00	18	118.80
2	4000 - Consumables - Acid - NA - ltrs	2806	24	20.00	480.00	18	86.40
3	4071 - Consumables - Wiper - Other - nos	9603	4	95.00	380.00	18	68.40
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25313 Dt: 02/11/20
MRN No: 84760 Dt:
Received By Sign: [signature]
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	1,520.00	273.60
	136.80	136.80	Total Invoice Amount	1,793.60	

Rupees : One Thousand Seven Hundred Ninty Three 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

Purchase Voucher

10665
No. : **PUR/~~10656~~**
Ref.: **14069 dt. 6-Nov-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
Sundry Purchases -NIL Rated	*120.00*	**₹ 120.00**

On Account of :
Being on purchase of chalkpieces against bill no:14069, dt:6/11/2020, po no:71803, dt:3/11/2020
Amount (in words) :
Indian Rupees One Hundred Twenty Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

Once check Tally

SCan ID:- 58817

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/12/2020	Prepared by:	NEHA .C
PO/WO no.	71803	PO / WO Date.	03/11/2020
Supplier Name	SSLLP	PO/WO amount	120/—
~~Firm/Company~~	Vista Homes	~~Project~~	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14069	06/11/20	120/—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			120/—

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	11946	06/11/20	84924	☐ 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:	120/—
Amount E – PO / WO value:	120/—
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 (explai~~ned 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	19/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Bhavani		
Date	17/12/20	17/12			18/12/20		

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.	14069
Kapra, Opp to MRR School, Ecil	Invoice Date.	06-11-2020
	PO No.	71803
SY.no.193	PO Date.	03-11-2020
	Req ID	61231
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-11-2020
	Loc Req No	99921

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	20	6.00	120.00	0	0.00
2							
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MODI PROPERTIES PVT. LTD. INWARD No.: 1218 Date: 16/11 Sign: [illegible] SEC'BAD

IGST	CGST	SGST				
			Total Taxable Amount	120.00		0.00
	0.00	0.00	Total Invoice Amount	120.00		

Rupees : One Hundred Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 03-11-2020 14:17:06

71803
30.10.20 4:44:38

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 **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	71803	99921
	Doc Date	03-11-2020	
	Quote No	Nil	
	Quote Date	03-11-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7515 - Stationery - other - Chalkpiece - NA - boxes	20.00	6.00	0.00	0.00	120.00
Rupees : One Hundred Twenty Only.			**Total Order Value . . .**			**120.00**

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	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	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name : 04/11/2020
Contact

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	29.10.20
Site & Phase:	Vista Homes	Time:	17:20
Supplier		Req. No.	99921
Material required before date:	31.10.20	ID No.	61231

No	Description	Size	Quantity	Units	Inward No	Date
1	**Chalk Pieses**		20	Boxes		
2						
3						
4						
5						
6						
7						
8						

P.O. 71803

APPROVED
04 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENTS

Remarks: For A,B,C,D,E,F,G,H,I Blocks Electrical room Flooring & D-Block south Side Driveway Flooring purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	29.10.20	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.	11946
Kapra, Opp to MRR School, Ecil	DC Date.	06-11-2020
	PO No.	71803
SY.no.193	PO Date.	03-11-2020
	Req ID	61231
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-11-2020
	Loc Req No	99921

	Description of Goods	HSN/SAC	Qty
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	20
2			
3			
4			
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INWARD
Inward No: 25332 Dt: 06/11/20
MRN No: 84924 Dt:
Received By: Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 42849
Date 09/11
Sign. Neha

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	14069
Invoice Date.	06-11-2020
PO No.	71803
PO Date.	03-11-2020
Req ID	61231
Req Date	03-11-2020
Loc Req No	99921

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	20	6.00	120.00	0	0.00
2							
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15							

INWARD
Inward No: 25332 | Dt: 06/11/20
MRN No: | Dt:
Received By: | Sign: Nikhil
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	120.00	0.00
	0.00	0.00	Total Invoice Amount	120.00	

Rupees : One Hundred Twenty 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

10666

No. : **PUR/~~10657~~** ✓
Ref.: **14070 dt. 6-Nov-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%		
INPUT CGST	*70,240.00*	**₹ 82,883.00**
INPUT SGST	*6,321.60*	
OIE-Rounded Off	*6,321.60*	
	(-)0.20	

On Account of :
Being on purchase of washbasin, pedastal, washbasin against bill no:14070, dt:6/11/2020, po no:71655, dt:28/10/2020

Amount (in words) :
Indian Rupees Eighty Two Thousand Eight Hundred Eighty Three Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 55430

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71655	PO / WO Date.	28/10/20.
Supplier Name	Ssllp.	PO/WO amount	82,883
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14070	6/11/20.	82,883
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			82,883.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11947	6/11/20	84925	☑ 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:	82,883.
Amount E – PO / WO value:	82,883
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	**14.11.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	APPROVED 11 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT			Kalmavi	[signature]	[signature]
Date	9/11/20				13/11/2020		

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	Invoice No.	14070
Vista Homes	Invoice Date.	06-11-2020
Kapra, Opp to MRR School, Ecil	PO No.	71655
	PO Date.	28-10-2020
SY.no.193	Req ID	61066
	Req Date	28-10-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99914

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	8	6492.00	51,936.00	18	9,348.48
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	8	930.00	7,440.00	18	1,339.20
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	8	872.00	6,976.00	18	1,255.68
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	8	318.00	2,544.00	18	457.92
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	168.00	1,344.00	18	241.92
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	70,240.00	12,643.20
	6,321.60	6,321.60	Total Invoice Amount	82,883.20	

Rupees : Eighty Two Thousand Eight Hundred Eighty Three and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71019
Date 09/11
Sign.

Purchase Order

 28-10-2020 3:39:40 PM

71655
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	71655	99914
Doc Date	28-10-2020	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *S1031102 white*	8.00	6,492.00	0.00	18.00	61,284.48
2	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	8.00	930.00	0.00	18.00	8,779.20
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	8.00	872.00	0.00	18.00	8,231.68
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	8.00	318.00	0.00	18.00	3,001.92
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	8.00	168.00	0.00	18.00	1,585.92
					Total Order Value . . .	**82,883.20**

Rupees : Eighty Two Thousand Eight Hundred Eighty Three and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	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 forF-006,007,008,009 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 - Sanitary

Company	Vista Homes		Site & Phase	Vista Homes
Req. no.	99914		Req. Date	27.10.20
Material required before	31.10.20		ID no.	61066
Prepared by:	T.Madhu		Approved by (sign):	
Flat / Block no:	E-006,007,008,009.			
Type A 1220 Sft 3BHK Order Value:	1	Flats		
Type B 1220 Sft 3BHK Order Value:	1	Flats		
Type C 950 Sft 3BHK Order Value:	1	Flats		
Type D 950 Sft 3BHK Order Value:	1	Flats		

S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 2BHK flat	Qty required for Type D 950 Sft 2 BHK flat	Type A 1220 sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC - White Full set	Nos	2.00	2.00	2.00	2.00	1.00	1.00	1.00	1.00	8.0	0	8.00		
2	Wash Basin - White	Nos	2.00	2.00	2.00	2.00	1.00	1.00	1.00	1.00	8.0	0	8.00		
3	Wash basin pedastal 3/4 - white	Nos	2.00	2.00	2.00	2.00	1.00	1.00	1.00	1.00	8.0	0	8.00		
4	Wall Hang WC - off-white full set	Nos	2.00	2.00	2.00	2.00	1.00	1.00	1.00	1.00	-	0	0.00		
5	Wash Basin - off-white	Nos	2.00	2.00	2.00	2.00	1.00	1.00	1.00	1.00	-	0	0.00		
6	Wash basin pedastal 3/4 - off-white (Model no	Nos	2.00	2.00	2.00	2.00	1.00	1.00	1.00	1.00	-	0	0.00		
7	Rack Bolts (Wash Basin)	Sets	2.00	2.00	2.00	2.00	1.00	1.00	1.00	1.00	8.0	0	8.00		
8	Wall Hang SS Bolts	Sets	2.00	2.00	2.00	2.00	1.00	1.00	1.00	1.00	8.0	0	8.00		
	Total										40.00		40.00		

APPROVED
28 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

7055

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.	11947
Kapra, Opp to MRR School, Ecil	DC Date.	06-11-2020
	PO No.	71655
SY.no.193	PO Date.	28-10-2020
	Req ID	61066
GSTIN : 36AAGFV2068P1ZJ	Req Date	28-10-2020
	Loc Req No	99914

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	8
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	8
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	8
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	8
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	8
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INWARD	
Inward No: 25333	Dt: 06/11/20
MRN No: 84925	Dt:
Received By:	Sign: Nikhil
Vista Homes	

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 42548
Date 09/11
Sign. Neha

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 Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	14070
	Invoice Date.	06-11-2020
	PO No.	71655
	PO Date.	28-10-2020
	Req ID	61066
	Req Date	28-10-2020
	Loc Req No	99914

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	8	6492.00	51,936.00	18	9,348.48
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	8	930.00	7,440.00	18	1,339.20
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	8	872.00	6,976.00	18	1,255.68
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	8	318.00	2,544.00	18	457.92
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	168.00	1,344.00	18	241.92
6							
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12							
13							
14							
15							

INWARD

Inward No:	Dt:
MRN No:	Dt:
Received By	Sign:

Vista Homes

IGST	CGST	SGST			
	6,321.60	6,321.60	Total Taxable Amount	70,240.00	12,643.20
			Total Invoice Amount	82,883.20	

Rupees : Eighty Two Thousand Eight Hundred Eighty Three and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	**1012 6678 3624**
E-Way Bill Date:	06/11/2020 12:23 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	06/11/2020 12:23 PM [15Kms]
Valid Until:	07/11/2020

Part - A

GSTIN of Supplier	36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch	CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient	36AAG FV206 8P1ZJ ,VISTA HOMES
Place of Delivery	KUSHAIGUDA,TELANGANA-500062
Document No.	14070
Document Date	06/11/2020
Transaction Type:	Regular
Value of Goods	₹ 82883.2
HSN Code	6910 - EWC SET(+4)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 14070 & 06/11/2020	CHERLAPALLY	06/11/2020 12:23 PM	36ACQFS2044C1Z7	-	-

101266783624

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