Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : PUR/~~40685~~ 10694

Ref.: **14071 dt. 6-Nov-2020**

Dated : 17-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%	*22,900.00*	**₹ 27,022.00**
INPUT-CGST	*2,061.00*	
INPUT-SGST	*2,061.00*	

On Account of :
Being on purchase of sanitary flush tank,washbasin,pedastal material against inv no: 14071 dtd: 06.11.2020 vide po no: 70849 dtd: 29.09.2020 Scan Id: 55690

Amount (in words) :
Indian Rupees Twenty Seven Thousand Twenty Two Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 55690

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	70849	PO / WO Date.	29/9/20
Supplier Name	SSLP.	~~PO/WO~~ amount	99,922
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14071	6/11/20.	27,022
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,022

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11948.	6/11/20	84926	☑ 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:	– 27,022.
Amount E – PO / WO value:	99,922
Amount F – Difference (A – E): GST-18%	72900/–

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]	[signature]			Kumari		[signature]
Date	9/11/20	18/11			17/11/20		

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14071
Kapra, Opp to MRR School, Ecil	Invoice Date.	06-11-2020
	PO No.	70849
SY.no.193	PO Date.	29-09-2020
	Req ID	60271
GSTIN : 36AAGFV2068P1ZJ	Req Date	28-09-2020
	Loc Req No	99860

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6248.00	12,496.00	18	2,249.28
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	6	895.00	5,370.00	18	966.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	6	839.00	5,034.00	18	906.12
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IGST	CGST	SGST				
			Total Taxable Amount	22,900.00		4,122.00
	2,061.00	2,061.00	Total Invoice Amount	27,022.00		

Rupees : Twenty Seven Thousand Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 11020
Date 09/11
Sign. [illegible]

Purchase Order

 11-11-2020 17:55:00

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	70849	99860
	Doc Date	29-09-2020	
	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*	10.00	6,248.00	0.00	18.00	73,726.40
2	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	10.00	895.00	0.00	18.00	10,561.00
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	10.00	839.00	0.00	18.00	9,900.20
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	10.00	318.00	0.00	18.00	3,752.40
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	168.00	0.00	18.00	1,982.40
					Total Order Value . . .	**99,922.40**

Rupees : Ninty Nine Thousand Nine Hundred Twenty Two and Paise Fourty Only.

Terms and Conditions :-

Specification /	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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F-101,103,106,107,108 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***
Authorised Signatory

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

Name : ______________________ Name : ______________________ Date : __/__/____

Contact - -

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.	11948
Kapra, Opp to MRR School, Ecil	DC Date.	06-11-2020
	PO No.	70849
SY.no.193	PO Date.	29-09-2020
	Req ID	60271
GSTIN : 36AAGFV2068P1ZJ	Req Date	28-09-2020
	Loc Req No	99860

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	2
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6
4			
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INWARD
Inward No: 25334 Dt: 06/11/20
MRN No: 84926 Dt:
Received By: Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4254
Date 09/11
Sign. Alekh

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14071
Kapra, Opp to MRR School, Ecil	Invoice Date.	06-11-2020
	PO No.	70849
SY.no.193	PO Date.	29-09-2020
	Req ID	60271
GSTIN : 36AAGFV2068P1ZJ	Req Date	28-09-2020
	Loc Req No	99860

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6248.00	12,496.00	18	2,249.28
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	6	895.00	5,370.00	18	966.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	6	839.00	5,034.00	18	906.12
4							
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INWARD
Inward No: 25334 Dt: 06/11/20
MRN No: Dt.
Received By Sign: Nikhil
Vista Homes

IGST	CGST	SGST			
	2,061.00	2,061.00	Total Taxable Amount	22,900.00	4,122.00
			Total Invoice Amount	27,022.00	

Rupees : Twenty Seven Thousand Twenty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

10695

No. : **PUR/~~10686~~**

Ref.: **14008 dt. 2-Nov-2020**

Dated : **18-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%	*375.00*	**₹ 443.00**
INPUT-CGST	*33.75*	
INPUT-SGST	*33.75*	
OIE-Rounded Off	*0.50*	

On Account of :
Being on purchase of pvc waste pipe material against inv no: 14008 dtd: 02.11.2020 vide po no: 71495 dtd: 21.10.2020 Scan id: 55689

Amount (in words) :
Indian Rupees Four Hundred Forty Three Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni   Approved by   Receiver's Signature

Scan ID:-55689

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71495	PO / WO Date.	21/10/20
Supplier Name	SSllp,	PO/WO amount	23004/-
Firm/Company	Vista homes.	Project	Vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14008	2/11/20.	442
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			442

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11893.	2/11/20	84774	☑ 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:	442
Amount E – PO / WO value:	23,004/-
Amount F – Difference (A – E): GST-18%	22562/-

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]			Bhuvani		
Date	4/11/20	12/11			17/11/20		

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14008
Kapra, Opp to MRR School, Ecil	Invoice Date.	02-11-2020
	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	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50
2							
3							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	375.00		67.50
	33.75	33.75	Total Invoice Amount	442.50		

Rupees : Four Hundred Fourty Two and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 10829 Date 04/11 Sign Alekhs SEC'BAD

Authorised Signatory

Purchase Order

 11-11-2020 17:55:00

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	71495	99897
	Doc Date	21-10-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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	10.00	206.00	0.00	18.00	2,430.80
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	5.00	333.00	0.00	18.00	1,964.70
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	5.00	259.00	0.00	18.00	1,528.10
4	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	5.00	32.00	0.00	18.00	188.80
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	20.00	75.00	0.00	18.00	1,770.00
6	6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
7	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	15.00	72.00	0.00	18.00	1,274.40
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	15.00	25.00	0.00	18.00	442.50
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	15.00	90.00	0.00	18.00	1,593.00
					Total Order Value . . .	**23,004.10**

Rupees : Twenty Three Thousand Four and Paise Ten Only.

Terms and Conditions :-

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

For ***Vista Homes***
Authorised Signatory

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

Name : ____________________

Name : ____________________

Date : __/__/____

Contact - -

Purchase Order

 11-11-2020 17:55:00 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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________________ Name : ________________ Date : __/__/____

Contact - -

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.	11893
Kapra, Opp to MRR School, Ecil	DC Date.	02-11-2020
	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	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15
2			
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INWARD	
Inward No: 95318	Dt: 02/11/20
MRN No: 84774	Dt:
Received By	Sign: Nikhil
Vista Homes	

MODI PROPERTIES PVT. LTD.
INWARD
No. 42504
Date 5/11

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

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.	14008
Invoice Date.	02-11-2020
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	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50
2							
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INWARD
Inward No: 25318 Dt: 02/11/20
MRN No: 84774 Dt:
Received By: Sign: [signature]
Vista Homes

IGST	CGST	SGST				
			Total Taxable Amount	375.00	Tax	67.50
	33.75	33.75	Total Invoice Amount	442.50		

Rupees : Four Hundred Fourty Two and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

10696

No. : **PUR/~~10687~~**
Ref.: **14009 dt. 2-Nov-2020**

Dated : **18-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 tape,a1servicewire material against inv no: 14009 dtd: 02.11.2020 vide po no: 71454 dtd: 20.10.2020 Scan id: 55688

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

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 55688

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71459	PO / WO Date.	20/10/20
Supplier Name	sslp.	PO/WO amount	8732/-
Firm/Company	Vista homes.	Project	Vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	14009	2/11/20.	4,366
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	4,366

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11894	2/11/20	84775	☑ 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:	8732/-
Amount F – Difference (A – E): GST-18%	3634/-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☐ No
Payment – due date	7.11.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]		
Date	9/11/20	12/11			19/11/20		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	14009
	Invoice Date.	02-11-2020
	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
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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

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 70830
Date 04/11
Sign

Purchase Order

Page(s) 1 Of 1 11-11-2020 17:55:00

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
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 /	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	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	

For ***Vista Homes***
Authorised Signatory

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

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

Contact - -

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.	11894
Kapra, Opp to MRR School, Ecil	DC Date.	02-11-2020
	PO No.	71454
SY.no.193	PO Date.	20-10-2020
	Req ID	60880
GSTIN : 36AAGFV2068P1ZJ	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			
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INWARD

Inward No: 25319 Dt: 02/11/20

MRN No: 84775 Dt:

Received by: Sign:

Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 42505
Date 5/11
Sign.

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14009
Kapra, Opp to MRR School, Ecil	Invoice Date.	02-11-2020
	PO No.	71454
SY.no.193	PO Date.	20-10-2020
	Req ID	60880
GSTIN : 36AAGFV2068P1ZJ	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
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INWARD
Inward No: 23319 Dt: 02/11/20
MRN No: 84775 Dt:
Received By: Sign:
Vista Homes

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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

10697

No. : PUR/~~10688~~

Dated : 18-Nov-2020

Ref.: 14092 dt. 7-Nov-2020

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*10,737.10*	₹ 12,670.00
INPUT-CGST	*966.34*	
INPUT-SGST	*966.34*	
OIE-Rounded Off	*0.22*	

On Account of :
Being on purchase of granite tan brown material,hamali charges against inv no: 14092 dtd: 07.11.2020 vide po no: 71688 dtd: 29.10.2020 Scan id: 55686

Amount (in words) :
Indian Rupees Twelve Thousand Six Hundred Seventy Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Vista Home
GSTIN/UIN: 36AAGFV2068P1Z3

Purchase Voucher

No. : PUR/~~10689~~ 10698
Ref.: **14093 dt. 7-Nov-2020**

Dated : 18-Nov-2020

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*13,195.68*	**₹ 15,571.00**
INPUT-CGST	*1,187.61*	
INPUT-SGST	*1,187.61*	
OIE-Rounded Off	*0.10*	

On Account of :

Being on purchase of granite tan brown material,hamali charges against inv no: 14093 dtd: 07.11.2020 vide po no: 71688 dtd: 29.10.2020 Scan id: 55686

Amount (in words) :

Indian Rupees Fifteen Thousand Five Hundred Seventy One Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan PO:-55686

Scan completed

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/11/2020	Prepared by:	NEHA.C
PO/WO no.	71688	PO / WO Date.	29/10/2020
Supplier Name	SSLLP	PO/WO amount	28,240.68/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14092	07/11/2020	12669.78/-
2	14093	07/11/2020	~~1557~~ 15570.91/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,240.69/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3060	02/11/2020	84778	☑ Yes ☐ No
2.	3063	03/11/2020	84812	☑ 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:	
Amount E – PO / WO value:	28240.6/-
Amount F – Difference (A – E): GST-18%	28240.6/-

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	16/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Kulwari		[signature]
Date	12/11/2020	18/11			17/11/20		

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14092
Kapra, Opp to MRR School, Ecil	Invoice Date.	07-11-2020
	PO No.	71688
SY.no.193	PO Date.	29-10-2020
	Req ID	61063
GSTIN : 36AAGFV2068P1ZJ	Req Date	28-10-2020
	Loc Req No	99918

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	81.54	58.80	4,794.55	18	863.02
	Type B - 78" x 25" - 06 nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	81.54	58.80	4,794.55	18	863.02
	Type D - 78" x 25" - 06 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		164	7.00	1,148.00	18	206.64
4							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	10,737.10		1,932.68
	966.34	966.34	Total Invoice Amount	12,669.78		

Rupees : Twelve Thousand Six Hundred Sixty Nine and Paise Seventy Eight Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARDED No. 11059 Date 11/11/2020 Sign Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s vista homes (Kushnigunta)

Site:

DC No. : 3069
Date : 02/11/20
Vehicle No. : AP27D5631
P.O. / W.O. No. : 71688
P.O. / W.O. Date : 29/10/20

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 78'x25" = 06 (N/U)	81.54 sft
2	—do— 78"x25" = 06 (")	81.54 sft
3	Total	164 ft
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GSTIN :

Received the above materials in good condition.

Received by: Bhagwan

Date : 2/11/20

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

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.	14093
Kapra, Opp to MRR School, Ecil	Invoice Date.	07-11-2020
	PO No.	71688
	PO Date.	29-10-2020
SY.no.193	Req ID	61063
GSTIN : 36AAGFV2068P1ZJ	Req Date	28-10-2020
	Loc Req No	99918

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	100.32	58.80	5,898.82	18	1,061.80
	Type A - 96" x 25" - 06 nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	100.32	58.80	5,898.82	18	1,061.80
	Type C - 96" x 25" - 06 nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		199.72	7.00	1,398.04	18	251.64
4							
5							
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14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 71062 11/11/2020 Neha

IGST	CGST	SGST				
			Total Taxable Amount	13,195.68		2,375.24
	1,187.62	1,187.62	Total Invoice Amount	15,570.91		

Rupees : Fifteen Thousand Five Hundred Seventy and Paise Ninty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Vista Homes
Kushaiguda

Site:

DC No.	: 3063
Date	: 3/11/20
Vehicle No.	: AP27D5631
P.O. / W.O. No.	: 71688
P.O. / W.O. Date	: 1/10/20

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown (19mm) 96" x 25" = 06 (Nos)	100.32 sft
2	— " — 96" x 25" = 06 (")	100.32 sft
3		199.72
4		
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GSTIN : 200.64 sft

Received the above materials in good condition.

Received by: Bhaskar

Stamp:

Date : 3/11/20

For SUMMIT SALES LLP

B. Murali

Authorised Signatory

Purchase Order

 29-10-2020 15:19:45

71688
20.10.20 4:01:44

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	71688	99918
	Doc Date	29-10-2020	
	Quote No	Nil	
	Quote Date	01-10-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *Type A - 96" x 25" - 06 nos*	100.32	58.80	0.00	18.00	6,960.60
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *Type B - 78" x 25" - 06 nos*	81.54	58.80	0.00	18.00	5,657.57
3	8534 - Stone - granite - Tan Brown - 19mm - Sft *Type C - 96" x 25" - 06 nos*	100.32	58.80	0.00	18.00	6,960.60
4	8534 - Stone - granite - Tan Brown - 19mm - Sft *Type D - 78" x 25" - 06 nos*	81.54	58.80	0.00	18.00	5,657.57
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	363.72	7.00	0.00	18.00	3,004.33
					Total Order Value . . .	**28,240.68**

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

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for G-303,F-106,103,101,303E-107,204,402,404,406,408 & 409 purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For *Vista Homes*
Authorised Signatory

Name : 29/10/2020

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

Name : ______________

Date : __/__/___

Requisition Form

Company Name:	Vista Homes	Date:	27.10.2020
Site & Phase :	Vista Homes	Time:	15:50
Supplier		Req. No.	99918
Material required before date:	31.10.2020	ID No.	69063

No	Description	Size	Quantity	Units	Inward No	Date
1	**Kitchen Platform(Tan Brown Granite) Type A**	96"X25"	06	Nos 8' x	2.09'	
2	Kitchen Platform(Tan Brown Granite)Type B	78"X25"	06	Nos 6'5"	x 2.09	
3	Kitchen Platform(Tan Brown Granite)Type C	96"X25"	06	Nos 8'	x 2.09	
4	Kitchen Platform(Tan Brown Granite)Type D	78"X25"	06	Nos 6'5"	x 2.09	
5						
6						
7	71688		APPROVED 29 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT			
8						
9						
10						

Remarks:For G-303, F-106,103,101,303, E-107,204,402,404,406,408,409 Granite Fixing Purpose

Prepared By	T.Madhu	Approved by	
Sign.& Date	27.10.2020	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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Homes
Kushaiguda

Site:

DC No.	3063
Date	3/11/20
Vehicle No.	AP27D5631
P.O. / W.O. No.	71688
P.O. / W.O. Date	1/10/20

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown (19mm) 96" x 25" = 06 (Nos)	100.32 sft
2	— do — 96" x 25" = 06 (")	100.32 sft
3		
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14	84812	
15		
16		
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18		
19		
20		
		200.64 sft

INWARD
Inward No: 25321 Dt: 03/11/20
MRN No: 84812 Dt:
Received By: Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD. INWARD

GSTIN :

Received the above materials in good condition.

Received by Bhujdar

Stamp:

Date : 3/11/20

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 42560 Date 5/11 Sign.

For **SUMMIT SALES LLP**

B. Murali

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Vista Homes (Kushaiguda)	DC No. : 3060
	Date : 02/11/20
Site:	Vehicle No. : AP27D5631
	P.O. / W.O. No. : 71688
	P.O. / W.O. Date : 29/10/20

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 78'X25' = 06 (N/W)	81.54 sft
2	— do — 78'x25'' = 06 (")	81.54 sft
3		
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20		

INWARD
Inward No: 2532 Dt: 02/11/20
MRN No: 84778 Dt:
Received by: Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD. INWARD

GSTIN :

Received the above materials in good condition.

Received by Bhagwan

Date : 2/11/20

Stamp:

MODI PROPERTIES PVT. LTD. SEC INWARD No. 42499 Date Sign

For SUMMIT SALES LLP

Authorised Signatory

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : 18-Nov-2020

10699

No. : **PUR/~~10690~~**
Ref.: **250 dt. 26-Oct-2020**

Party's Name: **Elegant Enterprises**
5-4-187/7/3, Karbla Maidan MG Road Secbad
GSTIN/UIN : **36AJBPK0412E1ZY**

Particulars		Amount
Electrical GST 18%	*1,020.00*	**₹ 1,204.00**
INPUT-CGST	*91.80*	
INPUT-SGST	*91.80*	
OIE-Rounded Off	*0.40*	

On Account of :
Being on purchase of copper flat wire material against inv no: 250 dtd: 26.10.2020 Vide po no: 71537 dtd: 22.10.2020 Scan Id: 55780

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

for SUP-Elegant Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 55780

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/11/20	Prepared by:	NEHA.C
PO/WO no.	71537	PO / WO Date.	22/10/20
Supplier Name	Elegant Enterprises	PO/WO amount	1203.60/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	250	26/10/20	1204/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1204/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84633	☑ 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:	1204/-
Amount E – PO / WO value:	1204/-
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	13/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi				Bhuvanesh		[signature]
Date	07/11				17/11/20		

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

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transfromers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2021-0250		Vehicle/LR Number :	Not Applicable
Invoice Date : 26 October 2020		Date of Supply :	26 October 2020
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer | Billed to:

Name : M/s Vista Homes
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003
GSTIN : 36AAGFV2068P1ZJ
State : Telangana — State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 71537 — Date : 22.10.2020
Delivery Location : Site: Vista Homes, Sy. No. 193, Kapra, Hyderabad
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Southking 2.5Sq.mm x 3Core Copper Flat Submersible Wire	8544	20.00	Meter(s)	9.00	9.00	0.00	51.00	1020.00

INWARD
Inward No: 25301 Dt: 20/10/20
MRN No: 84633 Dt:
Received By Sign: Nikhil
Vista Homes

PROPERTIES PVT. LTD. SEC'BAD
INWARD No. Date Sign. 10952 09/11

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:
Rupees: One Thousand Two Hundred Four Only.

Total Amount Before Tax:	1,020.00
Add : CGST :	91.80
Add : SGST :	91.80
Add : IGST :	0.00
R/o + Transportation :	0.40
Total Amount :	Rs. 1,204.00

Our Bank Details:
Name of the Bank : HDFC Bank — Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3 — IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises
Authorised Signatory
E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.
Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A '413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

27-10-2020 5:32:15 PM

Purchase Order

71537
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

Elegant Enterprises
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY
66385358 9985113450/9885073880

Doc No	71537	99903
Doc Date	22-10-2020	
Quote No	Nil	
Quote Date	09-10-2020	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4695 - Electrical - wires - Copper flat wire - 3core - mtrs *2.5 sq mm*	20.00	51.00	0.00	18.00	1,203.60
					Total Order Value . . .	**1,203.60**

Rupees : One Thousand Two Hundred Three and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of SouthKing 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. Payment as per actual reciept of material. Above order for new connection for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Elegant Enterprises*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	20.10.20
Site & Phase :	Vista Homes	Time:	11:30
Supplier		Req. No.	99903
Material required before date:	23.10.20	ID No.	60881

No	Description	Size	Quantity	Units	Inward No	Date
1	**2.5 Copper wire (Flat)**		20	Meter		
2						
3						
4	7,537					
5			APPROVED			
6			24 OCT 2020			
7			MINISH PARIKH MANAGER PROCUREMENT			
8						
9						
10						

Remarks: For E-Block Septic tank purpose.

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

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

Vista Home
GSTIN/UIN: 36AAGFV2063P1ZJ

10700.

Purchase Voucher

No. : PUR/~~10691~~
Ref.: **ps/20-21/477 dt. 31-Oct-2020**

Dated : 18-Nov-2020

Party's Name: **Praful Sanitary**
3-6-429/6, Sri Sai Tower, Himayat Nagar, Hyderabad

Particulars		Amount
Plumbing GST 18%		
INPUT-CGST	*16,110.11*	**₹ 19,010.00**
INPUT-SGST	*1,449.91*	
OIE-Rounded Off	*1,449.91*	
	0.07	

On Account of :
Being on purchase of pvc long lend,pvc rigid pipe,pvc non return valve material against inv no: ps/20-21/477 dtd: 31.10.2020 vide po no: 71248 dtd: 13.10.2020 Scan id:55818

Amount (in words) :
Indian Rupees Nineteen Thousand Ten Only

for SUP-Praful Sanitary

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan No:-55818

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/11/2020	Prepared by:	NEHA.C
PO/WO no.	71248	PO / WO Date.	13/10/2020
Supplier Name	Praful Sanitary	PO/WO amount	15,505.44/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	477	31/10/2020	17240/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17240/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84685	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B – Other Credits : Transportation charges	1770/-
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	19,010/-
Amount E – PO / WO value:	15,505.44/-
Amount F – Difference (A – E): GST-18%	3504.56/-
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	16/10/2020

Remarks: Tax amt difference in S.No. 4 can be consider

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Krishnaveni		[signature]
Date	10/11/2020	18/11/20			18/11/2020		

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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Vista Homes
5-4-187/3 & 4, IInd Floor, M.G.Road
Secunderabad
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 477**	Dated **31-Oct-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **71248**	Dated **13-Oct-2020**
Despatch Document No. **Invoice**	Delivery Note Date **31-Oct-2020**
Despatched through **Goods Vehicle**	Destination **Kushaiguda**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**63mm Pvc Bend**	3917	18 %	**20 No:**	91.83	No:	23.85 %	**1,398.57**
2	**63mm Pvc MTA**	3917	18 %	**10 No:**	23.10	No:	23.85 %	**175.91**
3	**63mm Pvc FTA**	3917	18 %	**10 No:**	27.15	No:	23.85 %	**206.75**
4	**63mm Pvc Rigid Pipe 6kg**	3917	18 %	**20 lngths**	632.70	lngths	23.85 %	**9,636.02**
5	**63mm Pvc Non Return Valve**	3917	18 %	**4 No:**	1,039.00	No:	30 %	**2,909.20**
6	**63mm Pvc Elbow**	3917	18 %	**10 No:**	37.25	No:	23.85 %	**283.66**
								14,610.11
	Output CGST							**1,449.91**
	Output SGST							**1,449.91**
	Transport Charges @ 18%	99	18 %					**1,500.00**
	ROUNDING OFF							**0.07**
	Total							**₹ 19,010.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 10892 Date 06.11. Sign.

INWARD
Inward No: 25308 Dt: 31/10/20
MRN No: 84685 Dt:
Received By: Sign:
Vista Homes

Amount Chargeable (in words)
Indian Rupees Nineteen Thousand Ten Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	14,610.11	9%	1,314.91	9%	1,314.91	2,629.82
99	1,500.00	9%	135.00	9%	135.00	270.00
Total	**16,110.11**		**1,449.91**		**1,449.91**	**2,899.82**

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Ninety Nine and Eighty Two paise Only**

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1   13-10-2020 3:53:44 PM

71248
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

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG   40077300
65526886.   9849624797

Doc No	71248	99737
Doc Date	13-10-2020	
Quote No	Nil	
Quote Date	13-10-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7223 - Plumbing - PVC - Long bend - other - nos *63mm*	20.00	91.83	23.85	18.00	1,650.31
2	10235 - Plumbing - PVC - MTA - NA - Nos *63mm*	10.00	23.10	23.85	18.00	207.57
3	10234 - Plumbing - PVC - FTA - NA - Nos *63mm*	10.00	27.15	23.85	18.00	243.96
4	7250 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 2 In - lengths	20.00	632.70	23.85	0.00	9,636.02
5	7070 - Plumbing - GI - Non-Return Valve - Other - nos *63mm PVC*	4.00	1,039.00	30.00	18.00	3,432.86
6	10185 - Plumbing - PVC - Elbow - NA - Nos *63MM*	10.00	37.25	23.85	18.00	334.72
	Rupees : Fifteen Thousand Five Hundred Five and Paise Fourty Four Only.			**Total Order Value . . .**		**15,505.44**

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 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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E Block STP purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes		
Site & Phase :	Vista Homes	Date:	09/10/20
Supplier:		Time:	11:45:00
Material required before date:	12/10/20	Req. No.	99884
		ID No.	60615

No	Description	Size	Quantity	Units	Inward No	Date
1	**PVC Pipes**					
2	**PVC Long Bends**	63mm	20	No's		
3	**PVC Bends**	63mm	10	No's		
4	**PVC Non return Valve**	63mm	10	No's		
5	PVC MTA	63mm	4	No's		
6	PVC FTA 71248	63mm	10	No's		
7		63mm	10	No's		
8						
9						
10						

Remarks: For E-Block Drainage motor work purpose.

Prepared By	Kadar		
Sign.& Date	09/10/20	Approved by	Madhu
		Sign. & Date	

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

APPROVED BY
09 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Requisition Form

Company Name:	Vista Homes		
Site & Phase :	Vista Homes	Date:	05.10.2020
Supplier	-	Time:	11:12
Material required before date:	07.10.20	Req. No.	
		ID No.	

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

emarks: For

repared By	Madhu		
gn.& Date		Approved by	Madhu
		Sign. & Date	

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