Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

② box

Purchase Voucher

Dated : 18-Nov-2020

10701

No. : **PUR/~~10692~~**
Ref.: **ps/20-21/499 dt. 5-Nov-2020**

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

Particulars		Amount
Plumbing GST 18%	*18,734.15*	**₹ 22,106.00**
INPUT-CGST	*1,686.07*	
INPUT-SGST	*1,686.07*	
OIE-Rounded Off	*(-)0.29*	

On Account of :
Being on purchase of hdpe pipe6kgs,ball valve material against inv no:ps/20-21/499 dtd: 05.11.2020 vide po no: 71833 dtd: 03.11.2020 Scan id: 55811

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

for SUP-Praful Sanitary

Receiver's Signature

Approved by

Prepared by: krishnaveni

Scan PO :- 55811

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71833	PO / WO Date.	03/11/2020
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 22,106/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	499	05/11/2020	Rs. 22,106/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 22,106/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	499	05/11/2020	84922	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 22,106/-
Amount E – PO / WO value:				Rs. 22,106/-
Amount F – Difference (A – E):				-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.______/- ☐ No
Payment – due date	21/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 16 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		[signature]
Date	16/11/20	16/11/20			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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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	Invoice No. **PS/20-21/ 499**	Dated **5-Nov-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Vista Homes** 5-4-187/3 & 4, IInd Floor, M.G.Road Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **71833**	Dated **4-Nov-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **5-Nov-2020**
	Despatched through **Self**	Destination **Kushaiguda**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm Hdpe Pipe 6 Kg**	3917	18 %	**200 Mtrs**	83.00	Mtrs	20 %	**13,280.00**
2	**32mm Brass Ball Valve**	8481	18 %	**3 No:**	1,300.00	No:	35 %	**2,535.00**
3	**32mm Non Return Valve**	8481	18 %	**3 No:**	1,497.00	No:	35 %	**2,919.15**
								18,734.15
	Output CGST							**1,686.07**
	Output SGST							**1,686.07**
	Less : ***ROUNDING OFF***							**(-)0.29**
	Total							**₹ 22,106.00**

INWARD
Inward No: 28329 Dt: 05/11/20
GRN No: 84922 Dt:
Received By: Sign:
Vista Homes

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Two Thousand One Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	13,280.00	9%	1,195.20	9%	1,195.20	2,390.40
8481	5,454.15	9%	490.87	9%	490.87	981.74
99		9%		9%		
Total	**18,734.15**		**1,686.07**		**1,686.07**	**3,372.14**

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Seventy Two and Fourteen paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 10982
Date 9/11
Sign

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

 04-11-2020 12:37:47 PM Or 71833

30.10.20 4:44:39

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	71833	99926
Doc Date	03-11-2020	
Quote No	Nil	
Quote Date	03-11-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	200.00	83.00	20.00	18.00	15,670.40
2	10230 - Plumbing - GI - Ball Valve - 1 1/4 In - Nos	3.00	1,300.00	35.00	18.00	2,991.30
3	10145 - Plumbing - GI - N R V - 1 1/4 In - nos	3.00	1,497.00	35.00	18.00	3,444.60
				Total Order Value . . .		**22,106.30**

Rupees : Twenty Two Thousand One Hundred Six and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After delivery of Material
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, breakage is in suppliers account, Above order for E block borewell connection purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name : 06/11/2020

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	03.11.2020
Site & Phase :	Vista Homes	Time:	11:20
Supplier:		Req. No.	99926
Material required before date:	06.11.20	ID No.	61246

No	Description	Size	Quantity	Units	Inward No	Date
1	HDPE Pipes 71833	11/4"	200	Meters		
2	Ball valve	11/4"	03	No's		
3	Non-Return Valve	11/4"	03	No's		
4						
5						
6						
7						
8						
9						

APPROVED
04 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For E-Block Bore well Terrance purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	03.11.2020	Sign. & Date	

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

Estimate/Draft PO

 04-11-2020 12:37:47 PM

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

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	71833	99926
Doc Date	03-11-2020	
Quote No	Nil	
Quote Date	03-11-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7100 - Plumbing - HDPE - Pipe - 6Kgs pressure - 1 1/4 In - mtrs	200.00	83.00	20.00	18.00	15,670.40
2	10230 - Plumbing - GI - Ball Valve - 1 1/4 In - Nos	3.00	1,300.00	35.00	18.00	2,991.30
3	10145 - Plumbing - GI - N R V - 1 1/4 In - nos	3.00	1,497.00	35.00	18.00	3,444.60
					Total Order Value . . .	**22,106.30**

Rupees : Twenty Two Thousand One Hundred Six and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After delivery of Material
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, breakage is in suppliers account, Above order for E block borewell connection purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED
04 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

For *Vista Homes*
Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ______________

Date : __/__/____

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

Purchase Voucher

16702

No. : **PUR/~~16693~~** Dated : 18-Nov-2020
Ref.: **14139 dt. 9-Nov-2020**

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

Particulars		Amount
Printing & Stationery Gst 18%	*4,410.00*	**₹ 5,204.00**
Input CGST	*396.90*	
Input SGST	*396.90*	
OIE-Rounded Off	*0.20*	

On Account of :
Being on purchase of printing hoarding foam board against inv no: 14139 dtd: 09.11.2020 vide po no: 71402 dtd: 17.10.2020 Scan id: 55991

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

for SUP-Summit Sales LLP

Prepared by: krishnaveni   Approved by   Receiver's Signature

Scan ID: 55991

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71402	PO / WO Date.	17/10/20
Supplier Name	SS llp.	PO/WO amount	5,203.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14139	9/11/20.	5,203
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,203

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12005	9/11/20		☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,203
Amount E – PO / WO value:	5,203
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:	Sowmya	[signature]			Kulwani		
Date	11/11/20	17/4			20/11/20		

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.	14139
Kapra, Opp to MRR School, Ecil	Invoice Date.	09-11-2020
	PO No.	71402
SY.no.193	PO Date.	17-10-2020
	Req ID	60765
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-10-2020
	Loc Req No	99889

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7628 - Stationery - printing - Hoarding Foam Board - 10" x 5" EXIT Luminous/ Low type		2	210.00	420.00	18	75.60
2	7628 - Stationery - printing - Hoarding Foam Board - 5" x 5" ARROWS Luminous/ Low type		30	105.00	3,150.00	18	567.00
3	7628 - Stationery - printing - Hoarding Foam Board - 10" x 5" EMERGENCY EXIT Luminous/ Low type		2	210.00	420.00	18	75.60
4	7628 - Stationery - printing - Hoarding Foam Board - 10" x 5" STAIR CASE		2	210.00	420.00	18	75.60
5							
6							
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10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SECBAD
INWARD No. 7114
Date 12/11

IGST	CGST	SGST			
	396.90	396.90	Total Taxable Amount	4,410.00	793.80
			Total Invoice Amount	5,203.80	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17-10-2020 14:16:13

71402
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	71402	99889
Doc Date	17-10-2020	
Quote No	Nil	
Quote Date	11-12-2018	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7628 - Stationery - printing - Hoarding Foam Board - other - nos *10" x 5" EXIT Luminous/ Low type*	2.00	210.00	0.00	18.00	495.60
2	7628 - Stationery - printing - Hoarding Foam Board - other - nos *5" x 5" ARROWS Luminous/ Low type*	30.00	105.00	0.00	18.00	3,717.00
3	7628 - Stationery - printing - Hoarding Foam Board - other - nos *10" x 5" EMERGENCY EXIT Luminous/ Low type*	2.00	210.00	0.00	18.00	495.60
4	7628 - Stationery - printing - Hoarding Foam Board - other - nos *10" x 5" STAIR CASE*	2.00	210.00	0.00	18.00	495.60
					Total Order Value . . .	**5,203.80**

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 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 for Cellar and drive way main boards purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

17/10/2020

Name :

Contact

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

Name :

Date : __/__/____

-Requisition Form

Company Name:	Vista Homes	Date:	15.10.2020
Site & Phasé :	Vista Homes	Time:	12:10
Supplier:		Req. No.	99889
Material required before date:	17.10.20	ID No.	60765

No	Description	Size	Quantity	Units	Inward No	Date
1	**Luminous Boards (Left Arrow)**	18"x6"	15	No's		
2	**Luminous Boards (Right Arrow)**	18"x6"	15	No's		
3	**Luminous Boards (Emergency Exist-Left Arrow)**	18"x6"	2	No's		
4	**Luminous Boards (Emergency Exist - Right Arrow)**	18"x6"	2	No's		
5	**Luminous Boards (Emergency Exist - Straight Arrow)**	18"x6"	2	No's		
6	21402					
7						
8						
9						
10						
11						

APPROVED
17 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Cellar and Driveway Sign Boards

Prepared By	T.Madhu	Approved by	
Sign.& Date	15.10.20	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.	12005
Kapra, Opp to MRR School, Ecil	DC Date.	09-11-2020
	PO No.	71402
SY.no.193	PO Date.	17-10-2020
	Req ID	60765
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-10-2020
	Loc Req No	99889

	Description of Goods	HSN/SAC	Qty
1	7628 - Stationery - printing - Hoarding Foam Board - other - nos		2
2	7628 - Stationery - printing - Hoarding Foam Board - other - nos		30
3	7628 - Stationery - printing - Hoarding Foam Board - other - nos		2
4	7628 - Stationery - printing - Hoarding Foam Board - other - nos		2
5			
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30			

INWARD
Inward No: 25339 Dt: 09/11/20
MRN No: 85046 Dt:
Received By Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6263
Date 11/11/20
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.	14139
Invoice Date.	09-11-2020
PO No.	71402
PO Date.	17-10-2020
Req ID	60765
Req Date	15-10-2020
Loc Req No	99889

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7628 - Stationery - printing - Hoarding Foam Board - 10" x 5" EXIT Luminous/ Low type		2	210.00	420.00	18	75.60
2	7628 - Stationery - printing - Hoarding Foam Board - 5" x 5" ARROWS Luminous/ Low type		30	105.00	3,150.00	18	567.00
3	7628 - Stationery - printing - Hoarding Foam Board - 10" x 5" EMERGENCY EXIT Luminous/ Low type		2	210.00	420.00	18	75.60
4	7628 - Stationery - printing - Hoarding Foam Board - 10" x 5" STAIR CASE		2	210.00	420.00	18	75.60
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 85339 Dt: 09/11/20
MRN No:
Received By: Sign: Nikhil
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	4,410.00	793.80
	396.90	396.90	Total Invoice Amount	5,203.80	

Rupees : Five Thousand Two Hundred Three 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

10703

Purchase Voucher

No. : **PUR/~~10694~~**
Ref.: **14109 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
Electrical GST 18%	*8,000.00*	**₹ 9,440.00**
Input CGST	*720.00*	
Input SGST	*720.00*	

On Account of :
Being on purchase of a1 service wire material against inv no: 14109 dtd: 07.11.2020 vide po no: 71895 dtd: 05.11.2020 Scan id: 55995

Amount (In words) :
Indian Rupees Nine Thousand Four Hundred Forty Only

for SUP-Summit Sales LLP

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

Scan ID! 55995

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71895	PO / WO Date.	5/11/20
Supplier Name	SSllp.	PO/WO amount	9440/-
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14109	7/11/20	9,440
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,440

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11975	7/11/20	84999	☑ 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:				9,440/-
Amount E – PO / WO value:				9440/-
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]	[signature]			[signature]		
Date	10/11/20.	19/11			20/11/20		

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.	14109
Kapra, Opp to MRR School, Ecil	Invoice Date.	07-11-2020
	PO No.	71895
	PO Date.	05-11-2020
SY.no.193	Req ID	61309
GSTIN : 36AAGFV2068P1ZJ	Req Date	05-11-2020
	Loc Req No	99932

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 coils	85446020	500	16.00	8,000.00	18	1,440.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	8,000.00		1,440.00
	720.00	720.00	Total Invoice Amount	9,440.00		

Rupees : Nine Thousand Four Hundred Fourty Only.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 11076 Date 11/11/20 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-11-2020 11:33:43

Ori

71895
30.10.20 4:44:41

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	71895	99932
Doc Date	05-11-2020	
Quote No	Nil	
Quote Date	05-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *5 coils*	500.00	16.00	0.00	18.00	9,440.00
					Total Order Value . . .	**9,440.00**

Rupees : Nine Thousand Four Hundred Fourty 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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for E block street light use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name : 06/11/2020

Contact

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

Name : __________

Date : __/__/___

-Requisition Form

Company Name:	Vista Homes	Date:	05.11.2020
Site & Phase :	Vista Homes	Time:	11:37 AM
Supplier:		Req. No.	99932
Material required before date:	09.11.20	ID No.	61309

No	Description	Size	Quantity	Units	Inward No	Date
1	**Service wire**	7/20	05	Bundles		
2						
3	71895					
4						
5						
6						
7						
8						
9						

Remarks: For E-Block Street light Purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	05.11.20	Sign. & Date	

APPROVED
- 5 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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.	11975
Kapra, Opp to MRR School, Ecil	DC Date.	07-11-2020
	PO No.	71895
SY.no.193	PO Date.	05-11-2020
	Req ID	61309
GSTIN : 36AAGFV2068P1ZJ	Req Date	05-11-2020
	Loc Req No	99932

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	500
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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MODI PROPERTIES PVT. SEC'BAD
No. 42668
Date 11/11/20

INWARD
Inward No: 85337 Dt: 07/11/20
MRN No: 84994 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 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.	14109
Invoice Date.	07-11-2020
PO No.	71895
PO Date.	05-11-2020
Req ID	61309
Req Date	05-11-2020
Loc Req No	99932

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 coils	85446020	500	16.00	8,000.00	18	1,440.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25337 Dt: 07/11/20
MRN No: Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	8,000.00	1,440.00
	720.00	720.00	Total Invoice Amount	9,440.00	

Rupees : Nine Thousand Four Hundred Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Dated : 18-Nov-2020

10-704

No. : PUR/~~10695~~
Ref.: 14141 dt. 9-Nov-2020

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

Particulars		Amount
Chemicals GST 18%	920.00	₹ 1,086.00
Input CGST	82.80	
Input SGST	82.80	
OIE-Rounded Off	0.40	

On Account of :
Being on purchase of tile grout 1 kg pkts against inv no: 14141 dtd: 09.11.2020 vide po no: 71871 dtd: 05.11.2020 Scan id: 5599 4

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

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: krishnaveni

Approved by

SCAN ID: 55994

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71871	PO / WO Date.	5/11/20
Supplier Name	ssllp.	PO/WO amount	1,085
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14141	9/11/20.	1,085
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,085

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12007	9/11/20	85048	☑ 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:				1,085
Amount E – PO / WO value:				1,085
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 accept~~able 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:	Sowmya	[signature]			Bhuvanesi		
Date	14/11/20	17/11/20			20/11/20		

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	Invoice No.	14141
Vista Homes	Invoice Date.	09-11-2020
Kapra, Opp to MRR School, Ecil	PO No.	71871
	PO Date.	05-11-2020
SY.no.193	Req ID	61289
GSTIN : 36AAGFV2068P1ZJ	Req Date	04-11-2020
	Loc Req No	99930

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	silk						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	white						
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	920.00		165.60
	82.80	82.80	Total Invoice Amount	1,085.60		

Rupees : One Thousand Eighty Five and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 71148 Dt. 12/11

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 06-11-2020,10:57:45 Ori

71871
30.10.20 4:44:40

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**	71871	99930
	Doc Date	05-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-11-2020	
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	3134 - Chemicals - Tile Grout - 1kg - pkts *silk*	10.00	46.00	0.00	18.00	542.80
2	3134 - Chemicals - Tile Grout - 1kg - pkts *white*	10.00	46.00	0.00	18.00	542.80
	Total Order Value . . .					**1,085.60**

Rupees : One Thousand Eighty Five 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 use perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

For ***Vista Homes***
Authorised Signatory

06/11/2020

Name : ______________

Contact

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	04.11.2020
Site & Phase :	Vista Homes	Time:	12:30
Supplier:		Req. No.	99930
Material required before date:	07.11.20	ID No.	61289

No	Description	Size	Quantity	Units	Inward No	Date
1	**Tile Grout White** 71871		10	Pkts		
2	**Tile Grout Ivory**		10	Pkts		
3						
4						
5						
6						
7						
8						

APPROVED
05 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Tile grouting purpose.

pared By	T.Madhu	Approved by	Madhu
gn.& Date	04.11.2020	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.	12007
Kapra, Opp to MRR School, Ecil	DC Date.	09-11-2020
	PO No.	71871
SY.no.193	PO Date.	05-11-2020
	Req ID	61289
GSTIN : 36AAGFV2068P1ZJ	Req Date	04-11-2020
	Loc Req No	99930

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
3			
4			
5			
6			
7			
8			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 9267
Date 11/11/20
Sign.

INWARD
Inward No: 25341 Dt: 09/11/20
MRN No: 85048 Dt:
Received By: Sign: Nikhil.
Vista Homes

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.	14141
Invoice Date.	09-11-2020
PO No.	71871
PO Date.	05-11-2020
Req ID	61289
Req Date	04-11-2020
Loc Req No	99930

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	10	46.00	460.00	18	82.80
2	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	10	46.00	460.00	18	82.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25341 Dt: 09/11/20
MRN No: Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST				
			Total Taxable Amount	920.00		165.60
	82.80	82.80	Total Invoice Amount		1,085.60	

Rupees : One Thousand Eighty Five 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

10705

Purchase Voucher

No. : **PUR/~~10696~~**
Ref.: **14150 dt. 9-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%	*8,575.00*	**₹ 10,119.00**
Input CGST	*771.75*	
Input SGST	*771.75*	
OIE-Rounded Off	*0.50*	

On Account of :
Being on purchase of waste coupling,tefflon tape,waste pipe,wash basin material against inv no: 14150 dtd: 09.11.2020 vide po no: 70863 dtd: 29.09.20 Scan id: 55989

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

for SUP-Summit Sales LLP

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

Scan ID:- 55989

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	70863.	PO / WO Date.	29/9/20
Supplier Name	SSllp.	PO/WO amount	29,092
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14150.	9/11/20.	10,118
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,118

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12016.	9/11/20	85065	☑ 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:				10,118
Amount E – PO / WO value:				29,092
Amount F – Difference (A – E): GST-18%				18974

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:	[signature]

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

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 P.O/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14150
Kapra, Opp to MRR School, Ecil	Invoice Date.	09-11-2020
	PO No.	70863
SY.no.193	PO Date.	29-09-2020
	Req ID	60270
GSTIN : 36AAGFV2068P1ZJ	Req Date	28-09-2020
	Loc Req No	99859

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	5	206.00	1,030.00	18	185.40
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
6	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	15	185.00	2,775.00	18	499.50
7	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
8							
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13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 1157 Date 12/11 Sign.

IGST	CGST	SGST			
			Total Taxable Amount	8,575.00	1,543.50
	771.75	771.75	Total Invoice Amount	10,118.50	

Rupees : Ten Thousand One Hundred Eighteen and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-09-2020 5:32:16 PM

70863
28.09.20 5:24:35

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	70863	99859
	Doc Date	29-09-2020	
	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	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	60.00	19.00	0.00	18.00	1,345.20
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	15.00	48.00	0.00	18.00	849.60
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	25.00	185.00	0.00	18.00	5,457.50
10	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	15.00	90.00	0.00	18.00	1,593.00
11	10043 - Plumbing - CP - Bottel trap - NA - nos	15.00	544.00	0.00	18.00	9,628.80
12	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	168.00	0.00	18.00	1,982.40
					Total Order Value . . .	**29,092.90**

Rupees : Twenty Nine Thousand Ninty Two and Paise Ninty 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

For *Vista Homes*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 29-09-2020 5:32:16 PM

Original / Office Copy / Purchase Div.Copy

	Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F-101,103,106,107,108 flats purpose.
Completion Date	Nil
…asurment	Nil
…ty	Nil
Remarks	

Part Bill received
Bill no: 13564
Bill date: 8/10/2020
Bill amt: 18,974/-

Bal amt ~~Part~~ receivable: 10,110/-

Nkha
27/10/2020

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.		99859		Req. Date		28.09.2020									
Material required before		03.10.2020		ID no.			60270								
Prepared by:		T.Madhu		Approved by (sign):											
Flat / Block no:		F-101,103,106,107,108 Flats Purpose.													
Type A 1220 Sft 3BHK Order Value:		2	Flats												
Type B 1220 Sft 3BHK Order Value:		0	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	2	-	2	1	10	-	10		
2	Long Body	Nos	2	2	2	2	2	-	2	1	10	-	10		
3	Short Body	Nos	1	1	1	1	2	-	2	1	5	-	5		
4	Shower Arm	Nos	2	2	2	2	2	-	2	1	10	-	10		
5	Shower Head	Nos	2	2	2	2	2	-	2	1	10	-	10		
6	Pillar Cock	Nos	2	2	2	2	2	-	2	1	10	-	10		
7	Angle Cock	Nos	8	8	6	6	2	-	2	1	34	-	34		
8	Bottle Trap	Nos	3	3	3	3	2	-	2	1	15	-	15		
9	PVC Connection 2'	Nos	4	4	4	4	2	-	2	1	20	-	20		
10	PVC Connection 18".	Nos	3	3	3	3	2	-	2	1	15	-	15		
11	CP double sq jalli	Nos	5	5	5	5	2	-	2	1	25	-	25		
12	Ball valve	Nos	1	1	1	1	2	-	2	1	5	-	5		
13	Ball cock	Nos	1	1	1	1	2	-	2	1	5	-	5		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	2	-	2	1	10	-	10		
15	Rack bolts	Sets	2	2	2	2	2	-	2	1	10	-	10		
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	2	-	2	1	5	-	5		
17	Health Faucet	Nos	2	2	2	2	2	-	2	1	10	-	10		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	2	-	2	1	15	-	15		
19	Waste pipe	Nos	3	3	3	3	1	-	2	1	12	-	12		
20	Teflon Tapes	Nos	8	8	8	8	2	-	2	1	40		40		
	Total							-	-		~~209~~	-	209		

10859

863

APPROVED
29 SEP 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.	12016
Kapra, Opp to MRR School, Ecil	DC Date.	09-11-2020
	PO No.	70863
	PO Date.	29-09-2020
SY.no.193	Req ID	60270
	Req Date	28-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99859

	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	5
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	15
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12
6	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	15
7	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	10
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MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 42663
Date 11/11/
Sign

INWARD
Inward No: 25348 Dt: 09/11/20
MRN No: 85066
Received by Sign
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14150
Kapra, Opp to MRR School, Ecil	Invoice Date.	09-11-2020
	PO No.	70863
SY.no.193	PO Date.	29-09-2020
	Req ID	60270
GSTIN : 36AAGFV2068P1ZJ	Req Date	28-09-2020
	Loc Req No	99859

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	5	206.00	1,030.00	18	185.40
2	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
6	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	15	185.00	2,775.00	18	499.50
7	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
8							
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14							
15							

INWARD
Inward No: 25348 Dt: 09/11/20
MRN No: Dt:
Received by: Sign: Nikhil
Vista Homes

IGST	CGST	SGST			
	771.75	771.75	Total Taxable Amount	8,575.00	1,543.50
			Total Invoice Amount	10,118.50	

Rupees : Ten Thousand One Hundred Eighteen 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

Dated : 18-Nov-2020

10706

No. : **PUR/~~10697~~**
Ref.: **14149 dt. 9-Nov-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	11,061.75	**₹ 13,053.00**
Input CGST	995.56	
Input SGST	995.56	
OIE-Rounded Off	0.13	

On Account of :
Being on purchase of wood sal wood beading material against inv no: 14149 dtd: 09.11.20 vide po no: 71965 dtd: 09.11.2020 Scan id: 55992

Amount (in words) :
Indian Rupees Thirteen Thousand Fifty Three Only

for SUP-Summit Sales ...

Receiver's Signature

Approved by

Prepared by: krishnaveni

SCAN ID: 55992

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71965	PO / WO Date.	9/11/20
Supplier Name	SSllp.	PO/WO amount	13,052
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14149	9/11/20.	13,052
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,052

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12015	9/11/20	85064	☑ 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:	13,052
Amount E – PO / WO value:	13,052
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:	Sowmya	[signature]			Krishnaveni		
Date	11/11/20	12/11/20			20/11/20		

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.	14149
Kapra, Opp to MRR School, Ecil	Invoice Date.	09-11-2020
	PO No.	71965
SY.no.193	PO Date.	09-11-2020
	Req ID	61345
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-11-2020
	Loc Req No	99935

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'3" x 1.5" x 3/4" - 86 nos	4409	623.5	14.70	9,165.45	18	1,649.78
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 43 nos	4409	129	14.70	1,896.30	18	341.32
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7115b
Date 12/11

IGST	CGST	SGST			
	995.55	995.55	Total Taxable Amount	11,061.75	1,991.10
			Total Invoice Amount	13,052.86	

Rupees : Thirteen Thousand Fifty Two and Paise Eighty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 09-11-2020 12:08:02

Purchase Order

71965
Orig 30.10.20 4:46:11

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	71965	99935
Doc Date	09-11-2020	
Quote No	Nil	
Quote Date	10-12-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'3" x 1.5" x 3/4" - 86 nos*	623.50	14.70	0.00	18.00	10,815.23
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'0 x 1.5" x 3/4" - 43 nos*	129.00	14.70	0.00	18.00	2,237.63
	Rupees : Thirteen Thousand Fifty Two and Paise Eighty Six Only.				**Total Order Value . . .**	**13,052.87**

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil.
Transportation Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Flat no. F- 101,103,E-306,012,112,210,212 & 310.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name : 09/11/2020

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

Name : ____________

Date : __/__/__

Requisition Form - Door Beeding						
Company	Vista Homes		Site & Phase		Vista Homes	
Req. no.	99935		Req. Date		07.11.20	
Material required before	08.11.20		ID no.	61345		
Prepared by:	Khadar		Approved by (sign):			
Flat / Block no:	F - 101,103, E - 306, 012, 112, 210, 212, 310					

Type A 1220 Sft 3BHK Order Value:	1	Flats
Type B 1220 Sft 2BHK Order Value:	2	Flats
Type C 950 Sft 2BHK Order Value:	4	Flats
Type D 950 Sft 2BHK Order Value:	1	Flats

S No.	Item Description	Units	Qty required for Type A 1220 Sft 3BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 Sft 2BHK flat	Qty required forType D 950 Sft 2BHK flat	Type A 1220 3BHK flats requirement	Type B 1220 Sft3 BHK 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	Qty in cft	Inward No	Date
1	Main Door Beeding 7' 3"X 3" X 1"	Nos	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-		
2	Main Door Beeding 3' 9" X 3" X 1"	Nos	1.00	1.00	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-		
3	Internal Beeding 7' 3"X 1.5" x 3/4"	Nos	12.00	12.00	10.00	10.00	1.00	2.00	4.00	1.00	86.00	0.00	86.00	0.78		
4	Internal Beeding 3' X 1.5" X 3/4"	Nos	6.00	6.00	5.00	5.00	1.00	2.00	4.00	1.00	43.00	0.00	43.00	0.17		
	Total										129.00	0.00	129.00	0.95		

7965

APPROVED
09 NOV 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.	12015
Kapra, Opp to MRR School, Ecil	DC Date.	09-11-2020
	PO No.	71965
SY.no.193	PO Date.	09-11-2020
	Req ID	61345
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-11-2020
	Loc Req No	99935

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	623.5
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	129
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MODI PROPERTIES SEC'BAD INWARD No. 62664 Date 11/11 Sign.

INWARD
Inward No: 25347 Dt: 09/11/20
MRN No: 85064 Dt:
Received by: Sign: Nikhil
Vista Homes

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	14149
Invoice Date.	09-11-2020
PO No.	71965
PO Date.	09-11-2020
Req ID	61345
Req Date	07-11-2020
Loc Req No	99935

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'3" x 1.5" x 3/4" - 86 nos	4409	623.5	14.70	9,165.45	18	1,649.78
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 43 nos	4409	129	14.70	1,896.30	18	341.32
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INWARD

Inward No: 25347 | Dt: 09/11/20

MRN No: | Dt:

Received by: | Sign: Nikhil

Vista Homes

IGST	CGST	SGST			
	995.55	995.55	Total Taxable Amount	11,061.75	1,991.10
			Total Invoice Amount	13,052.86	

Rupees : Thirteen Thousand Fifty Two and Paise Eighty 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

10707

Purchase Voucher

No. : **PUR/~~10698~~**
Ref.: **14142 dt. 9-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 12%	*12,600.00*	**₹ 14,112.00**
Input CGST	*756.00*	
Input SGST	*756.00*	

On Account of :
Being on purchase if led lights against inv no"14142 dtd: 09.11.2020 vide po no: 71903 dtd: 05.11.2020 Scan id: 55993

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

for SUP-Summit Sales LLP

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

8

ScanID: 55993

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71903.	PO / WO Date.	5/4/20
Supplier Name	Ss/lp.	PO/WO amount	14,112
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14142	9/11/20.	14,112
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,112

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12008	9/11/20	85049	☑ 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:	14,112
Amount E – PO / WO value:	14,112
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 accep~~table limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	**14.11.2020**
Remarks:	

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

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.	14142
Invoice Date.	09-11-2020
PO No.	71903
PO Date.	05-11-2020
Req ID	61309
Req Date	05-11-2020
Loc Req No	99932

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos 25 w Street light	9405	8	1575.00	12,600.00	12	1,512.00
2							
3							
4							
5							
6							
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13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 11149 Date 12/11 Sign

IGST	CGST	SGST			
	756.00	756.00	Total Taxable Amount	12,600.00	1,512.00
			Total Invoice Amount	14,112.00	

Rupees : Fourteen Thousand One Hundred Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 06-11-2020 10:57:45

Purchase Order

Ori

71903
30.10.20 4:46:11

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	71903	99932
Doc Date	05-11-2020	
Quote No	Nil	
Quote Date	05-11-2020	
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 *25 w Street light*	8.00	1,575.00	0.00	12.00	14,112.00
	Rupees : Fourteen Thousand One Hundred Twelve Only.				**Total Order Value . . .**	**14,112.00**

Terms and Conditions :-

Specification / Brand	All items shall be of Wipro brand
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 items not confirming to qty & specs. above order for Lighting for ID,E,F block entral landscape street lighting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Vista Homes*
Authorised Signatory

06/11/2020

Name :
Contact

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

Name :

Date : _/_/__

Company Name:	VISTAHOMES	Date:	05.11.2020
ite & Phase :	PHASE-1	Time:	12:00
upplier		Req. No.	99933
laterial required before date:	09-11-2020	ID No.	61309

N o	Description	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Wipro-Skyline-LR02-291-XXX-57-XX	White	25	8	No's		
2							
3	71903						

emarks: For D,E&F Block central landscape street lighting Purpose.

epared By	T.MADHU	Approved by	
n.& Date	05.11.2020	Sign. & Date	

APPROVED
-5 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	12008
DC Date.	09-11-2020
PO No.	71903
PO Date.	05-11-2020
Req ID	61309
Req Date	05-11-2020
Loc Req No	99932

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos		
2		9405	8
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD No. 4267
Date 11/11/20
Sign.

INWARD
Inward No. 25342 Dt: 09/11/20
MRN No: 85049 Dt:
Received By: Sign: Nikhil.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	I4142
Invoice Date.	09-11-2020
PO No.	71903
PO Date.	05-11-2020
Req ID	61309
Req Date	05-11-2020
Loc Req No	99932

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos 25 w Street light	9405	8	1575.00	12,600.00	12	1,512.00
2							
3							
4							
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14							
15							

INWARD
Inward No: 25342 Dt: 09/11/20
MRN No: Dt:
Received By: Sign: Nikhil.
Vista Homes

IGST	CGST	SGST			
	756.00	756.00	Total Taxable Amount	12,600.00	1,512.00
			Total Invoice Amount	14,112.00	

Rupees : Fourteen Thousand One Hundred Twelve 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 : 18-Nov-2020

10708

No. : **PUR/~~40699~~**
Ref.: **14144 dt. 9-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%	38,814.00	**₹ 45,801.00**
Input CGST	3,493.26	
Input SGST	3,493.26	
OIE-Rounded Off	0.48	

On Account of :
Being on purchase of modular plate,modular socket,modular telephone,modular switch against inv no: 14144 dtd: 09.11.2020 vide po no: 71650 dtd: 28.10.2020 Scan id: 55990

Amount (in words) :
Indian Rupees Forty Five Thousand Eight Hundred One Only

for SUP-Summit Sales LLP

Receiver's Signature

Approved by

Prepared by: krishnaveni

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

Purchase Voucher

10709

No. : **PUR/~~10700~~** Dated : **18-Nov-2020**
Ref.: **14145 dt. 9-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%	*38,958.00*	**₹ 45,970.00**
Input CGST	*3,506.22*	
Input SGST	*3,506.22*	
OIE-Rounded Off	*(-)0.44*	

On Account of :
Being on purchase of modular plate,modular socket,modular telephone,modular switch against inv no: 14145 dtd: 09.11.2020 vide po no: 71650 dtd: 28.10.2020 Scan id: 55990

Amount (in words) :
Indian Rupees Forty Five Thousand Nine Hundred Seventy Only

for SUP-Summit Sales LLP

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

Scan ID:- 55990

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17-11-20	Prepared by:	Prabhakar.P
PO/WO no.	71650	PO / WO Date.	9-11-20
Supplier Name	Summit Sales LLP	PO/WO amount	91,770.96
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14144	9-11-20	45,800.52
2	14145	9-11-20	45,970.44
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			91,770.96

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85052	☑ Yes ☐ No
2.			85051	☑ 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:				91,770.96
Amount E – PO / WO value:				91,770.96
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	16-11-20
Remarks:	

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

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 a 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, transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value ex 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.	14144
	Invoice Date.	09-11-2020
	PO No.	71650
	PO Date.	28-10-2020
	Req ID	61064
	Req Date	28-10-2020
	Loc Req No	99916

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	160	57.00	9,120.00	18	1,641.60
	BP955						
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	36	89.00	3,204.00	18	576.72
	B1332						
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	170	65.00	11,050.00	18	1,989.00
	B1410						
4	4796 - Electrical - other - Modular TV Socket - NA -	8436	20	51.00	1,020.00	18	183.60
	B4797						
5	4795 - Electrical - other - Modular Telephone Jack -	8536	20	46.00	920.00	18	165.60
	B4900						
6	4794 - Electrical - other - Modular switch - 16 A - nos	8536	36	55.00	1,980.00	18	356.40
	B0130						
7	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	320	36.00	11,520.00	18	2,073.60
	B0110						
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 71151 Date 12/11 Sign

IGST	CGST	SGST	Total Taxable Amount	38,814.00	6,986.52
	3,493.26	3,493.26	Total Invoice Amount	45,800.52	

Rupees : Fourty Five Thousand Eight Hundred and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	14145
Invoice Date.	09-11-2020
PO No.	71650
PO Date.	28-10-2020
Req ID	61064
Req Date	28-10-2020
Loc Req No	99916

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4789 - Electrical - other - Modular switch Blank B3900	8538	460	11.00	5,060.00	18	910.80
2	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	32	195.00	6,240.00	18	1,123.20
3	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	6	51.00	306.00	18	55.08
4	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	6	469.00	2,814.00	18	506.52
5	4799 - Electrical - other - Change over - 25 Amps -	8536	6	840.00	5,040.00	18	907.20
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	36	107.00	3,852.00	18	693.36
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	40	107.00	4,280.00	18	770.40
8	4801 - Electrical - conducting - PVC round cover - 6	3917	64	8.00	512.00	18	92.16
9	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	60	30.00	1,800.00	18	324.00
10	4632 - Electrical - other - Modular Plate - 8way - nos	8536	34	216.00	7,344.00	18	1,321.92
11	4803 - Electrical - conducting - PVC Round Cover - 3		200	7.50	1,500.00	18	270.00
12	4608 - Electrical - other - MCB Dummy - NA - nos	8538	30	7.00	210.00	18	37.80
13							
14							
15							

MODI PROPERTIES PVT. LTD. SE... INWARD 7152 12/11

IGST	CGST	SGST			
			Total Taxable Amount	38,958.00	7,012.44
	3,506.22	3,506.22	Total Invoice Amount	45,970.44	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-10-2020 11:31:45 AM

71650
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	71650	99916
Doc Date	28-10-2020	
Quote No	Nil	
Quote Date	17-09-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	160.00	57.00	0.00	18.00	10,761.60
2	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	36.00	89.00	0.00	18.00	3,780.72
3	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	170.00	65.00	0.00	18.00	13,039.00
4	4796 - Electrical - other - Modular TV Socket - NA - Nos *B4797*	20.00	51.00	0.00	18.00	1,203.60
5	4795 - Electrical - other - Modular Telephone Jack - NA - Nos *B4900*	20.00	46.00	0.00	18.00	1,085.60
6	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	36.00	55.00	0.00	18.00	2,336.40
7	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	320.00	36.00	0.00	18.00	13,593.60
8	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	460.00	11.00	0.00	18.00	5,970.80
9	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	32.00	195.00	0.00	18.00	7,363.20
10	4788 - Electrical - other - Modular Bell switches - 6A - nos *B0310*	6.00	51.00	0.00	18.00	361.08
11	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	6.00	469.00	0.00	18.00	3,320.52
12	4799 - Electrical - other - Change over - 25 Amps - nos	6.00	840.00	0.00	18.00	5,947.20
13	4596 - Electrical - other - MCB - 16Amps - nos	36.00	107.00	0.00	18.00	4,545.36
14	4605 - Electrical - other - MCB - 6Amps - nos	40.00	107.00	0.00	18.00	5,050.40
15	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	64.00	8.00	0.00	18.00	604.16
16	4628 - Electrical - other - Modular Plate - 2 way - nos *BP922*	60.00	30.00	0.00	18.00	2,124.00
17	4632 - Electrical - other - Modular Plate - 8way - nos	34.00	216.00	0.00	18.00	8,665.92
18	4803 - Electrical - conducting - PVC Round Cover - 3 In -	200.00	7.50	0.00	18.00	1,770.00

For *Vista Homes*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

 29-10-2020 11:31:45 AM

Original / Office Copy / Purchase Div.Copy

	nos					
19	4608 - Electrical - other - MCB Dummy - NA - nos	30.00	7.00	0.00	18.00	247.80
					Total Order Value . . .	**91,770.96**

Rupees : Ninty One Thousand Seven Hundred Seventy and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand	All items Sl.no.1 to 12 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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for E-106,012,210,213,306,310 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 - Switches etc.

Company	VISTA HOMES	Site & Phase	VISTA HOMES
Req. no.	99916	Req. Date	27.10.2020
Material required before	31.10.2020	ID no.	61064
Prepared by:	T.Madhu	Approved by (sign):	
Flat / Block no:	**F-106,E-012,210,212,306,310.**		
	Note: Stage III flats purpose.		
Type A 1220 Sft 3BHK Order Value:	0 FLATS		
Type B 1220 Sft 3BHK Order Value:	2 FLATS		
Type C 950 Sft 2BHK Order Value:	3 FLATS		
Type D 950 Sft 2BHK Order Value:	1 FLATS		

S No.	Item Description		Qty required forType A 1220 Sft 3BHK flat	Qty required forType B 1220 Sft 3BHK flat	Qty required forType C 950 Sft 2BHK flat	Qty required forType B 1010 Sft 2BHK flat	Type A 1220 Sft3 BHK flats requirement	Type B 1220 Sft3 BHK flats requirement	Type C 950 Sft2 BHK flats requirement	Type D 950 Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0	1.0	1.0	1.0	-	2.0	3.0	1.0	6.0	- .0	6.0		
2	16 Amps MCB	Nos	6.0	6.0	6.0	6.0	-	2.0	3.0	1.0	36.0	- .0	36.0		
3	6 Amps MCB	Nos	6.0	6.0	7.0	7.0	-	2.0	3.0	1.0	40.0	- .0	40.0		
4	8 Module plates	Nos	7.0	7.0	5.0	5.0	-	2.0	3.0	1.0	34.0	- .0	34.0		
5	6 Module plates	Nos	30.0	30.0	25.0	25.0	-	2.0	3.0	1.0	160.0	- .0	160.0		
6	2 Module plates	Nos	10.0	10.0	10.0	10.0	-	2.0	3.0	1.0	60.0	- .0	60.0		
10	16 Amps Socket	Nos	6.0	6.0	6.0	6.0	-	2.0	3.0	1.0	35.0	- .0	36.0		
11	6 Amps Socket	Nos	35.0	35.0	25.0	25.0	-	2.0	3.0	1.0	170.0	- .0	170.0		
12	T.V Socket	Nos	4.0	4.0	3.0	3.0	-	2.0	3.0	1.0	20.0	- .0	20.0		
13	Telephone Socket	Nos	4.0	4.0	3.0	3.0	-	2.0	3.0	1.0	20.0	- .0	20.0		
14	16 Amps Switches	Nos	6.0	6.0	6.0	6.0	-	2.0	3.0	1.0	35.0	- .0	36.0		
15	6 Amps Switches	Nos	60.0	60.0	50.0	50.0	-	2.0	3.0	1.0	320.0	- .0	320.0		
16	Bell push	Nos	1.0	1.0	1.0	1.0	-	2.0	3.0	1.0	6.0	- .0	6.0		
17	Fan Regulator	Nos	6.0	6.0	5.0	5.0	-	2.0	3.0	1.0	32.0	- .0	32.0		
18	Blank Plate single	Nos	90.0	90.0	70.0	70.0	-	2.0	3.0	1.0	460.0	- .0	460.0		
19	25A change over switch -	Nos	1.0	1.0	1.0	1.0	-	2.0	3.0	1.0	6.0	- .0	6.0		
20	Fan Cover Round Sheet 5'	Nos	6.0	6.0	5.0	5.0	-	2.0	3.0	1.0	32.0	- .0	32.0		
21	AC Round sheets 3"	Nos	40.0	40.0	30.0	30.0	-	2.0	3.0	1.0	200.0	- .0	200.0		
22	Fan Round Sheets 5"	Nos	6.0	6.0	5.0	5.0	-	2.0	3.0	1.0	55.0	- .0	32.0		
22	MCB Dummy	Nos	5.0	5.0	5.0	5.0	-	2.0	3.0	1.0	50.0	- .0	30.0		
	Total						-						- .0		

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.	12011
Kapra, Opp to MRR School, Ecil	DC Date.	09-11-2020
	PO No.	71650
SY.no.193	PO Date.	28-10-2020
	Req ID	61064
GSTIN : 36AAGFV2068P1ZJ	Req Date	28-10-2020
	Loc Req No	99916

	Description of Goods	HSN/SAC	Qty
1	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	460
2	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	32
3	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	6
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	6
5	4799 - Electrical - other - Change over - 25 Amps - nos	8536	6
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	36
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	40
8	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	64
9	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	60
10	4632 - Electrical - other - Modular Plate - 8way - nos	8536	34
11	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		200
12	4608 - Electrical - other - MCB Dummy - NA - nos	8538	30
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MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No. 42666
Date 11/11/20
Sign.

INWARD
Inward No: 25345 Dt: 09/11/20
GRN No: 85052 Dt:
Received By Sign
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	14145
Invoice Date.	09-11-2020
PO No.	71650
PO Date.	28-10-2020
Req ID	61064
Req Date	28-10-2020
Loc Req No	99916

#	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4789 - Electrical - other - Modular switch Blank B3900	8538	460	11.00	5,060.00	18	910.80
2	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	32	195.00	6,240.00	18	1,123.20
3	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	6	51.00	306.00	18	55.08
4	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	6	469.00	2,814.00	18	506.52
5	4799 - Electrical - other - Change over - 25 Amps -	8536	6	840.00	5,040.00	18	907.20
6	4596 - Electrical - other - MCB - 16Amps - nos	8536	36	107.00	3,852.00	18	693.36
7	4605 - Electrical - other - MCB - 6Amps - nos	8536	40	107.00	4,280.00	18	770.40
8	4801 - Electrical - conducting - PVC round cover - 6	3917	64	8.00	512.00	18	92.16
9	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	60	30.00	1,800.00	18	324.00
10	4632 - Electrical - other - Modular Plate - 8way - nos	8536	34	216.00	7,344.00	18	1,321.92
11	4803 - Electrical - conducting - PVC Round Cover - 3		200	7.50	1,500.00	18	270.00
12	4608 - Electrical - other - MCB Dummy - NA - nos	8538	30	7.00	210.00	18	37.80
13							
14							
15							

INWARD
Inward No: 25395 Dt: 09/11/20
GRN No: Dt:
Received By: Sign: Nikhil
Vista Homes

IGST	CGST	SGST				
	3,506.22	3,506.22	Total Taxable Amount	38,958.00		7,012.44
			Total Invoice Amount	45,970.44		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	12010
Kapra, Opp to MRR School, Ecil	DC Date.	09-11-2020
	PO No.	71650
SY.no.193	PO Date.	28-10-2020
	Req ID	61064
GSTIN : 36AAGFV2068P1ZJ	Req Date	28-10-2020
	Loc Req No	99916

	Description of Goods	HSN/SAC	Qty
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	160
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	36
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	170
4	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	20
5	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	20
6	4794 - Electrical - other - Modular switch - 16 A - nos	8536	36
7	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	320
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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.	14144
Invoice Date.	09-11-2020
PO No.	71650
PO Date.	28-10-2020
Req ID	61064
Req Date	28-10-2020
Loc Req No	99916

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	160	57.00	9,120.00	18	1,641.60
2	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	36	89.00	3,204.00	18	576.72
3	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	170	65.00	11,050.00	18	1,989.00
4	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	20	51.00	1,020.00	18	183.60
5	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	20	46.00	920.00	18	165.60
6	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	36	55.00	1,980.00	18	356.40
7	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	320	36.00	11,520.00	18	2,073.60
8							
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13							
14							
15							

INWARD
Inward No: 2344 Dt: 09/11/20
MRN No: Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST			
	3,493.26	3,493.26	Total Taxable Amount	38,814.00	6,986.52
			Total Invoice Amount	45,800.52	

Rupees : Fourty Five Thousand Eight Hundred and Paise 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

10710

No. : PUR/~~10701~~

Ref.: 349 dt. 4-Nov-2020

Purchase Voucher

Party's Name: **Ganesh Tube Traders**
H No:5-2-270, Plot No 29, Hyderbasti, Secunderabad
GSTIN/UIN : 36ADBPJ8881C1ZJ

Dated : 20-Nov-2020

Particulars		Amount
Steel GST 18%	2,620.00	₹ 3,092.00
INPUT CGST	235.80	
INPUT SGST	235.80	
OIE-Rounded Off	0.40	

On Account of :

Being on purchase of Elbows, reducers against bill no:349, dt:4/11/2020, po no:71286, dt:15/10/2020

Amount (in words) :

Indian Rupees Three Thousand Ninety Two Only

for SUP-Ganesh Tube Traders

Prepared by: lavanya.r

Approved by

Receiver's Signature

SCAN ID: 55996

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/11/20	Prepared by:	Prabhakar.P
PO/WO no.	7/286	PO / WO Date.	15.10.20
Supplier Name	Ganesh Tube Traders	PO/WO amount	3,091.60
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	349	4/11/20	3,092.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,092-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			~~84923~~	☐ Yes ☐ No
2.			84993	☑ 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:	3,092.00
Amount E – PO / WO value:	3,091.60
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 (exp~~lained 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	16-11-20
Remarks:	

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

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/-

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair®

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 349

Ref. No. 71286

Dated 4-Nov-2020

TAX INVOICE

Party : **VISTA HOMES**
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**MS ELBOW 5"**	7307	18 %	**2 NO**	440.00	NO		**880.00**
2	**MS LONG BEND 3"**	7307	18 %	**4 NO**	360.00	NO		**1,440.00**
3	**MS REDUCER 5X3**	7307	18 %	**1 NO**	300.00	NO		**300.00**
								2,620.00
	CGST							**235.80**
	SGST							**235.80**
	ROUND OFF							**0.40**
	Total			**7 NO**				**₹ 3,092.00**

INWARD
Inward No: 25338 Dt: 07/11/20
MRN No: 84993
Received By: Sign: Nikhil
Vista Homes

7112
11/11/2020
Neha

Amount Chargeable (in words)

INR Three Thousand Ninety Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	2,620.00	9%	235.80	9%	235.80	471.60
Total	**2,620.00**		**235.80**		**235.80**	**471.60**

Tax Amount (in words) : **INR Four Hundred Seventy One and Sixty paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

 05-11-2020 16:33:53

71286
10.10.20 12:33:38

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

Supplier Details

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ
9246330441. 9949248666 66568587/ 66384751

Doc No	71286	99886
Doc Date	15-10-2020	
Quote No	Nil	
Quote Date	13-10-2020	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8130 - Steel - other - MS elbow - other - nos *5"*	2.00	440.00	0.00	18.00	1,038.40
2	8130 - Steel - other - MS elbow - other - nos *L type - 3"*	4.00	360.00	0.00	18.00	1,699.20
3	8135 - Steel - other - MS reducer socket - Other - nos *3" x 5"*	1.00	300.00	0.00	18.00	354.00
Rupees : Three Thousand Ninty One and Paise Sixty Only.			**Total Order Value . . .**			**3,091.60**

Terms and Conditions :-

Specification / Brand	Items shall be of 1st quality as ISI brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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	3years warranty on all items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Generator exhaust in F, G block central landscape gate making purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name : 05/11/2020

Accepted the above Terms And Conditions
For *Ganesh Tube Traders*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	12.10.2020
Site & Phase :	Vista Homes	Time:	15:58
Supplier:		Req. No.	99886
Material required before date:	17.10.20	ID No.	60705

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Round Pipe(20' lenghts) 3mm thickness	3"	01	Lengths	91+18%.	41 kg
2	MS Round pipe (20') - B class #286	5"	03	No's	57+18%.	93 kg
3	MS Bend	5"	02	No's		
4	MS Bends - L Type	3"	04	No's		
5	MS Reducer #285	3"x 5"	01	No's		
6	MS Gate Hinges	10"	06	No's	135+18%.	
7	MS Square pipe (2 x 1) 2mm thick		08	Lengths	51.50+18%	14 kg
8	MS Square pipe (1 x 1) 1.5thick #287		08	Lengths	57.50+18%.	8.5 kg
9	MS Plate (6"x 6")6mm thick		08	No's	50+18%.	1 kg / Pc.
10	MS Flat Patti (2" x 6mm)		01	Lengths	49.11[illegible]	14 kg
11	Anchor Bolts Pin type (3" Lenghts)	6mm	40	No's		

Remarks: For Generator Exhaust F, G-Block Gate Central Land scape Gate Making purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	12.10.2020	Sign. & Date	

APPROVED FOR CONSTRUCTION
14 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

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

10711

Purchase Voucher

No. : **PUR/~~10702~~**
Ref.: **770 dt. 6-Nov-2020**

Dated : **20-Nov-2020**

Party's Name: **Sri Laxmi Ganesh Steels & Hardware**
6-6-125/A/2, Beside SBH, Kavadiguda, Sec-Bad
GSTIN/UIN : **36ARPPK9655D2ZA**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%		
INPUT CGST	*1,414.80*	**₹ 1,669.00**
INPUT SGST	*127.33*	
OIE-Rounded Off	*127.33*	
	(-)0.46	

On Account of :
Being on purchase of hardware material against bill no:770, dt:6/11/2020, po no:71287, dt:15/10/2020

Amount (in words) :
Indian Rupees One Thousand Six Hundred Sixty Nine Only

for SUP-Sri Laxmi Ganesh Steels & Hardware

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID:- 55998.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/11/20	Prepared by:	Prabhakar.P
PO/WO no.	71287	PO / WO Date.	15.10.20
Supplier Name	Sri Laxmi Cement Steel & Hardware	PO/WO amount	1,522.20
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	770	6.11.20	1,668.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,668.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			~~84923~~ 85045	☑ 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:	1,668.00
Amount E – PO / WO value:	1522.20
Amount F – Difference (A – E): GST-18%	145.80

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	16-11-20

Remarks: Variation Rate different in Sl.no: 2
Can be Considred

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

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/-

GSTIN - 36ARPPK9655D2ZA
VAT TIN - 36513674953

TAX Invoice

Ph : 09542575725

SRI LAXMI GANESH STEELS & HARDWARE

Dealers in : Iron & Steel, Casting, Wire Mesh, Design Articals
6-6-125/A/2, Beside SBH, Kavadiguda, Secunderabad, Telangana - 500080.
Email : srilaxmiganeshsteels@gmail.com

Po No 71287

M/s. Vista Homes
MG. Road

Party's GSTIN 36AAGFV2068P1ZJ

Invoice No.: 770
Date : 6/11/20
Transporter :
L.R. No. :

HSN	Description	Qty.	Rate	Amount Rs.	Ps.
	MS Hinger 10" sqr	6 Nos	135/=	810	00
	MS Gazette Plats 8 Nos	9.6 kg.	63/=	604	80
			Total	1414	80
			SGST @ 9 %	127	33
			CGST @ 9 %	127	33
			IGST @ 18 %		
			Roundup		46
			Grand Total	1668	00

INWARD
Inward No: 25335 Dt: 06/11/20
MRN No: 85045 Dt:
Received By Sign: nikhil

PROPERTIES PVT INWARD No. 71113 11/11/20 Neha

Bank Details :
Sri Laxmi Ganesh Steels & Hardware
C/A : 36998265647
Bank: SBI, Kavadiguda, Sec-bad.
IFSC Code No. : SBIN0020312

Rupees In words :

For Sri Laxmi Ganesh Steels & Hardware

Signature

E & O.E
Terms & Conditions
Subject to hyderabad jurisdiction only
Goods once sold will not be taken back or Exchange

Purchase Order

 16-10-2020 12:46:17

71287
10.10.20 12:33:38

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

Supplier Details

Sri Laxmi Ganesh Steels & Hardware
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad

GSTIN 36ARPPK9655D2ZA

9246205245/9542575725

Doc No	71287	99886
Doc Date	15-10-2020	
Quote No	Nil	
Quote Date	13-10-2020	
SupplyType	Supply	

Kind Attn : G. Anil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2127 - Carpentry - hardware - MS Hinges - other - nos *10" - Square*	6.00	135.00	0.00	18.00	955.80
2	8049 - Steel - other - MS Plate - other - kgs *6" x 6" x 6mm thick - 08nos*	9.60	50.00	0.00	18.00	566.40
	Total Order Value . . .					**1,522.20**

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

Terms and Conditions :-

Specification / Brand	All items shall be of ISI brand/company. sl.no. 2 each 1.2kgs.
Payment Terms	100% as advance at the time of delivery of all materials.
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs. 1,522/- 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 Generator exhaust in F, G block central landscape gate making purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

17/10/2020

Name : ____________

Accepted the above Terms And Conditions
For *Sri Laxmi Ganesh Steels & Hardware*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes		
Site & Phase :	Vista Homes	Date:	12.10.2020
Supplier:		Time:	15:58
Material required before date:	17.10.20	Req. No.	99886
		ID No.	60705

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Round Pipe(20' lenghts) 3mm thickness	3"	01	Lengths	91+187.	41kg
2	MS Round pipe (20') - B class #1286	5"	03	No's	57+187.	93kg
3	MS Bend	5"	02	No's		
4	MS Bends - L Type	3"	04	No's		
5	MS Reducer #1285	3"x 5"	01	No's		
6	MS Gate Hinges	10"	06	No's	135+187.	
7	MS Square pipe (2 x 1) 2mm thick		08	Lengths	51.50+187	14kg
8	MS Square pipe (1 x 1) 1.5thick #1287		08	Lengths	57.50 +187.	8.5kg
9	MS Plate (6"x 6")6mm thick		08	No's	50+187.	1kg/Pc.
10	MS Flat Patti (2" x 6mm)		01	Lengths	49.11[illegible]	14kg
11	Anchor Bolts Pin type (3" Lenghts)	6mm	40	No's		

Remarks: For Generator Exhaust F, G-Block Gate Central Land scape Gate Making purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	12.10.2020	Sign. & Date	

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

APPROVED FOR CONSTRUCTION
14 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 13-10-2020 15:51:08

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

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Doc No	71285	99886
Doc Date	13-10-2020	
Quote No	Nil	
Quote Date	13-10-2020	
SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8069 - Steel - other - MS Round Pipe - other - kgs *3" x 3mm thick - 01 length*	41.00	51.00	0.00	18.00	2,467.38
2	8069 - Steel - other - MS Round Pipe - other - kgs *5" x B class - 03 lengths*	279.00	51.00	0.00	18.00	16,790.22
3	8197 - Steel - other - Ms Rect Pipe - 50 mm X 25 mm X 2 mm - Kgs *08 lengths*	112.00	51.50	0.00	18.00	6,806.24
4	8099 - Steel - other - Sq. pipe - 25x25mm - kgs *1.5mm thick - 08 lengths*	68.00	51.50	0.00	18.00	4,132.36
5	8012 - Steel - other - MS Flat Patti - 2 In x6mm - kgs *01 length*	14.00	43.12	0.00	18.00	712.26
					Total Order Value . . .	**30,908.46**

Rupees : Thirty Thousand Nine Hundred Eight and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 41kgs, sl.no. 2-93kgs, sl.no. 3-14kgs,sl.no. 4-8.5kgs & sl.no. 5-14kgs approx. weight 14 kgs per each length. weighment slip must be attach.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Paramount Residency Phase - III Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin. - 9246824538
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. Final payment as per actual weightment at site. Above order for Generator exhaust in F, G block central landscape gate making purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

1) P.O: 71286 ... 2107.20
2) P.O 71287 ... 1522.20
Total Amt. 34,837.86

APPROVED FOR CONSTRUCTION
14 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

T.O Mailey 13/10/20.

P.T.O

For *Vista Homes*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ____________

Name : ____________

Date : _/_/__

Estimate/Draft PO

 13-10-2020 15:51:08

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

Kothari Fire Safety Equipments
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj X Road, Secunderabd-500 003.

GSTIN 36ATDPK0172B1Z9
66335959/66335969 9966050000/9290806798

Doc No	71286	99886
Doc Date	13-10-2020	
Quote No	Nil	
Quote Date	13-10-2020	
SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8130 - Steel - other - MS elbow - other - nos *5"*	2.00	360.00	0.00	18.00	849.60
2	8130 - Steel - other - MS elbow - other - nos *L type - 3"*	4.00	290.00	0.00	18.00	1,368.80
3	8135 - Steel - other - MS reducer socket - Other - nos *3" x 5"*	1.00	160.00	0.00	18.00	188.80
	Rupees : Two Thousand Four Hundred Seven and Paise Twenty Only.				**Total Order Value . . .**	**2,407.20**

Terms and Conditions :-

Specification / Brand	Items shall be of 1st quality as ISI brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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	3years warranty on all items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Generator exhaust in F, G block central landscape gate making purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

T.O. [signature] 13/10/20

P.T.O

For *Vista Homes*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Kothari Fire Safety Equipments*

Name : ____________

Name : ____________

Date : __/__/____

 13-10-2020 15:51:08

Estimate/Draft PO

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

Sri Laxmi Ganesh Steels & Hardware
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad

GSTIN 36ARPPK9655D2ZA

9246205245/9542575725

Doc No	71287	99886
Doc Date	13-10-2020	
Quote No	Nil	
Quote Date	13-10-2020	
SupplyType	Supply	

Kind Attn : G. Anil

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2127 - Carpentry - hardware - MS Hinges - other - nos *10" - Square*	6.00	135.00	0.00	18.00	955.80
2	8049 - Steel - other - MS Plate - other - kgs *6" x 6" x 6mm thick - 08nos*	9.60	50.00	0.00	18.00	566.40
	Rupees : One Thousand Five Hundred Twenty Two and Paise Twenty Only.				**Total Order Value . . .**	**1,522.20**

Terms and Conditions :-

Specification / Brand	All items shall be of ISI brand/company. sl.no. 2 each 1.2kgs.
Payment Terms	100% as advance at the time of delivery of all materials.
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs. 1,522/- 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 Generator exhaust in F, G block central landscape gate making purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

T.D. [signature] 13/10/20

For *Vista Homes*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Sri Laxmi Ganesh Steels & Hardware*

Name : ____________

Name : ____________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/~~10703~~ 10712**
Ref.: **723 dt. 3-Nov-2020**

Dated : **20-Nov-2020**

Party's Name: **Priyanka Enterprises**
Shop No.12, City Towers, Nalgonda X Road
Malakpet, Hyderbad
GSTIN/UIN : **36ADIPA6040M1ZL**

Particulars		Amount
Equipment GST 12%	*18,720.00*	**₹ 20,966.00**
INPUT-CGST	*1,123.20*	
INPUT-SGST	*1,123.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being on purchase of sea saw, slides against bill no:723, dt:3/11/2020, po no:70795, dt:29/9/2020

Amount (in words) :
Indian Rupees Twenty Thousand Nine Hundred Sixty Six Only

for SUP-Priyanka Enterprises

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

Scan ID;-55692

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11-11-20	Prepared by:	Prabhakar.P
PO/WO no.	70795	PO / WO Date.	29-9-20
Supplier Name	Priyanka Enterprises	PO/WO amount	20,966.40
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	723	3-11-20	20,966.40
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,966.40

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84815	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges	0
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	20,966.40
Amount E – PO / WO value:	20,966.40
Amount F – Difference (A – E): GST-18%	0

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	**16-11-20**
Remarks:	

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

GST NO: 36ADIPA6040M1ZL | TAX INVOICE | ORIGINAL

PRIYANKA ENTERPRISES

Distributors for: Ok Play, Little Genius Wooden Toys,
Shop No.12, City Towers, Nalgonda 'X' Roads, Malakpet, Hyderabad - 500 036
Tel: 9849112001, 9177776348, Cell: 98490 07177
EXCLUSIVE INDOOR & OUTDOOR PLAY SCHOOL EQUIPMENT HOUSE

smile play It's A Kids World_ | QCL | ISO 9001 : 2008

M/s. VISTA HOMES
5-4-187/3&4,IIND FLOOR,M.G.ROAD, SECUNDERABAD-500003

Mobile

INVOICE No. 723

DATE 3-Nov-2020

Lr No : Lr Dt : Transporter Name : NO. Of Packs: 4

P.O.No: 70795 P.O. Dt: 29/9/20 Way Bill No. : Vehicle No: Desp.By: TS10UA9758

Party's GST No : 36AAGFV2068P1ZJ Party's PAN No : State : Telangana State Code: 36

S.No	Name of the Product	HSN Code	Qty.	Unit Price	Total	Disc.	Taxable Value	CGST Rate	CGST Value	SGST Rate	SGST Value	Total Amount
1	SEE SAW RED/BLUE (2030)	95030030	1.00	7,500.00	7,500.00	20 %	6,000.00	6 %	360.00	6 %	360.00	6,720.00
2	SEE SAW YELLOW/GREEN (2030)	95030030	1.00	7,500.00	7,500.00	20 %	6,000.00	6 %	360.00	6 %	360.00	6,720.00
3	SLIDER LADDER GREEN /YELLOW (1010)	95030030	1.00	4,200.00	4,200.00	20 %	3,360.00	6 %	201.60	6 %	201.60	3,763.20
4	SLIDER LADDER RED/BLUE (1010)	95030030	1.00	4,200.00	4,200.00	20 %	3,360.00	6 %	201.60	6 %	201.60	3,763.20
	Sub Total		4		23,400.00		18,720.00		1,123.20		1,123.20	20,966.40

INWARD
Inward No: 25323 Dt: 03/11/20
MRN No: 84815 Dt:
Received By: Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7092 Date 3/11 Sign.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
95030030	18,720.00	6%	1,123.20	6%	1,123.20	2,246.40
Total	18,720.00		1,123.20		1,123.20	2,246.40

Company's Bank Details:
Axis Bank Business A/c, Branch
A/C No: 235010200010548,IFSC Code: UTIB0000235
(OR)
HDFC BANK, MALAKPET BRANCH
A/C No: 02182530000085, IFSC Code: HDFC0000218
(OR)
SBI BANK, Sripuram Branch
A/c No. 36338252074, IFSC Code: SBIN0060339
Amount in words: Rs.Twenty Thousand Nine Hundred Sixty Six and Forty paise only

Total Amount Before Tax	18,720.00
Add:- CGST	1,123.20
Add:- SGST	1,123.20
Add:- IGST	
Total GST TAX Amount	2,246.40
Round Off	
Total AMOUNT	20,966.40

TERMS & CONDITIONS
Payment to be made by Cheque/DD/NEFT/RTGS in favour of M/s. PRIYANKA ENTERPRISES
Our responsibility ceases as soon as the goods have been delivered to the carriers.
No claims for Breakages and shortage during transit will be entertained.
All disputes Subject to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

Received By:
Phone No.:

For PRIYANKA ENTERPRISES

PRIYANKA ENTERPRISES MALAKPET

Authorised Signatory

Purchase Order

 29-Sep-20 12:07:43 PM

70795
21.09.20 12:59:16

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

Supplier Details			
PRIYANKA ENTERPRISES # S.No.12, City Towers, Nalgonda X Roads, Malakpet, Hyderabad - 500 036. **GSTIN** - 040 - 24558658 / 24546704 9849007177	**Doc No**	70795	99840
	Doc Date	29-09-2020	
	Quote No	Nil	
	Quote Date	27-07-2020	
	SupplyType	Supply	

Kind Attn : Mr.Janardhan.(janardhan.eduneeds@gmail.com)

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	5103 - Equipment - sports - Sea Saw - NA - nos *Model 2030*	2.00	7,500.00	20.00	12.00	13,440.00
2	5108 - Equipment - sports - Slide - Junior - nos *Model 1010*	2.00	4,200.00	20.00	12.00	7,526.40
				Total Order Value . . .		**20,966.40**

Rupees : Twenty Thousand Nine Hundred Sixty Six and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items are of OK ply as per the catalog
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in 1 week
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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, damages if any in suppliers account, above order is for C&D and F&D Lnadscape garden paying area, Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***PRIYANKA ENTERPRISES***

Name : ____________

Date : __/__/____

Estimate/Draft PO

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

PRIYANKA ENTERPRISES
S.No.12, City Towers, Nalgonda X Roads, Malakpet, Hyderabad - 500 036.

GSTIN -

040 - 24558658 / 24546704 9849007177

Doc No	70795	99840
Doc Date	28-09-2020	
Quote No	Nil	
Quote Date	27-07-2020	
SupplyType	Supply	

Kind Attn : Mr.Janardhan.(janardhan.eduneeds@gmail.com)

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	5103 - Equipment - sports - Sea Saw - NA - nos *Model 2030*	2.00	7,500.00	20.00	12.00	13,440.00
2	5108 - Equipment - sports - Slide - Junior - nos *Model 1010*	2.00	4,200.00	20.00	12.00	7,526.40
	Rupees : Twenty Thousand Nine Hundred Sixty Six and Paise Fourty Only.				**Total Order Value . . .**	**20,966.40**

Terms and Conditions :-

Specification / Brand	All items are of OK ply as per the catalog
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in 1 week
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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, damages if any in suppliers account, above order is for C&D and F&D Lnadscape garden paying area, Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
28 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

28/9/20

For *Vista Homes*
Authorised Signatory

Accepted the above Terms And Conditions
For *PRIYANKA ENTERPRISES*

Name : ____________

Name : ____________

Date : __/__/__

VISTA

Requisition Form

Company Name:	Vista Homes		
Site & Phase :	Vista Homes	Date:	19.09.2020
Supplier:	-	Time:	03:40
Material required before date:	21.09.2020	Req. No.	99840
		ID No.	60052

No	Description	Size	Quantity	Units	Inward No	Date
1	Kid's See Saw		02	No's		
2	Kid's Slider		02	No's		
3						
4						
5						
6						
7						
8						

7029

AI 21/09/2020

Remarks: For C&D and F&D Landscape garden playing area purpose.

Prepared By	T.Madhu		
Sign.& Date	19.09.2020	Approved by	
		Sign. & Date	

APPROVED BY
21 SEP 2020
SOHAM MODI
GING DIRECTOR

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

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

10713

No. : PUR/~~10704~~

Purchase Voucher

Ref.: **VGM-2021-242 dt. 12-Nov-2020**

Dated : **20-Nov-2020**

Party's Name: **SP-V Green Media Pvt. Ltd.**
3-6-530/3, Street No.7 Himayat Nagar
GSTIN/UIN : **36AADCV9375P1ZC**

Particulars		Amount
PROMORD-Print Media	*1,544.00*	**₹ 1,598.00**
INPUT-CGST	*38.60*	
INPUT-SGST	*38.60*	
TDS-1.50% Contract / Equipment Hire Charges	*(-)23.00*	
OIE-Rounded Off	*(-)0.20*	

On Account of :
Being on advertisment on hindu news papers against bill no:242, dt:12/11/2020, pono:71839, dt:4/11/2020

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

for SP-V Green Media Pvt. Ltd.

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/11/20	Prepared by:	[illegible]
PO/WO no.	71839	PO / WO Date.	4/11/20
Supplier Name	Vgveen	PO/WO amount	1621/—
Firm/Company	VistaHomes	Project	VistaHomes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	242	24/8/20	1621/—
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	242	24/8/2020	85286	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :-	
Amount C –Other Debits :-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1621/—
Amount E – PO / WO value:	1621/—
Amount F – Difference (A – E):	
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ ~~No~~ (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ ~~No~~ (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☐ ~~No~~
Payment – due date	23/11/20

Remarks:-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		
Date	16/11/20						

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

V Green MEDIA

TAX INVOICE

V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

To,
M/s **Vista Homes**
5-4-187/3 & 4, IInd Floor M G Road, Secunderabad-500 003

Phone no

Invoice No.	VGM-2021-242	Date : 12-11-2020
Your P.O No.	71839	Date : 04-11-2020
DC No :		Date : 24-08-2020
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "VH Ad in Hindu" Size:3.5x7 Publication:The Hindu Date of Pub:07-11-2020	998636	1 NOS	1544.00	2.50	2.50		1544.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36AAGFV2068P1ZJ
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No.:	AADCV9375P	

Total Amount	1,544.00
Total CGST Amount	38.60
Total SGST Amount	38.60
Total IGST Amount	
Grand Total (INR)	**1,621.20**

Amount in Indian Rupees :
ONE THOUSAND SIX HUNDRED AND TWENTY ONE AND PAISE TWENTY ONLY

- Payment should be made by Crossed Demand Draft / Cheque in favour of **M/s V GREEN MEDIA PVT. LTD.** payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only. - E & O. E

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp Prepared by Checked by Authorised Signatory

Release Order

 04-11-2020 10:57:04

71839
30.10.20 4:44:39

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

Supplier Details

V Green Media Pvt.Ltd.
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.

GSTIN 36AADCV9375P1ZC
040 – 6646 4477

Doc No	71839	166241
Doc Date	04-11-2020	
Quote No		
Quote Date	04-11-2020	
SupplyType	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *VH ad in HINDU on 7-11-2020*	1.00	1,544.00	0.00	5.00	1,621.20
					Total Order Value . . .	**1,621.20**

Rupees : One Thousand Six Hundred Twenty One and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	VH ad in Hindu
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	7-11-2020
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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	7-11-2020
Measurment	NA
Security	-
Remarks	Nil

For *Vista Homes*
Authorised Signatory

Name : ______________

Contact --

Accepted the above Terms And Conditions
For *V Green Media Pvt.Ltd.*

Name : ______________

Date : __/__/____

Requisition Form

71839

Company Name:	VISTA HOMES	Date:	27.10.2020
Site & Phase :	VISTA HOMES	Time:	12:40 PM
Supplier	V GREEN MEDIA PVT. LTD.	Req. No.	166241.
Material required before date:		ID No.	61180.

No	Description	Size	Quantity	Units	Inward No	Date
1	VH Ad HINDU on 7-11-2020	3.5 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:

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

APPROVED BY
27 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

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

10714

Purchase Voucher

No. : **PUR/~~10705~~**
Ref.: **801 dt. 11-Nov-2020**

Dated : **20-Nov-2020**

Party's Name: **Gautham Enterprises**
1-10-98/19, Vallabh Nagar, Begumpet, Sec-Bad
GSTIN/UIN : **36ADIPA9683N1ZW**

Particulars		Amount
Sundry Purchases GST 18%	*1,200.00*	**₹ 1,416.00**
INPUT-CGST	*108.00*	
INPUT-SGST	*108.00*	

On Account of :
BEING ON machine hire chagres for the month of Sept & Oct-20 against bill no:801, dt:11/11/2020

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

for SUP-Gautham Enterprises(Coffee Machine)

Prepared by: lavanya.r

Approved by

Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises
1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

Invoice No. 801	Dated 11-Nov-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through P	Destination
Terms of Delivery	

Buyer
Vista Homes
Hyderabad
GSTIN/UIN : 36AAGFV2068P1ZJ
PAN/IT No :
State Name : Telangana, Code : 36

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Machine Hiring Charges**	997319	18 %	**2 nos**	600.00	nos		**1,200.00**
	CGST Output - 9%				9	%		**108.00**
	SGST Output - 9%				9	%		**108.00**
	Total			**2 nos**				**₹ 1,416.00**

APPROVED BY
13 OCT 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Amount Chargeable (in words)
INR One Thousand Four Hundred Sixteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997319	1,200.00	9%	108.00	9%	108.00	216.00
Total	**1,200.00**		**108.00**		**108.00**	**216.00**

Tax Amount (in words) : **INR Two Hundred Sixteen Only**

Pls Take Back
Check Work

Remarks:
machine hire charges for the months of Sept & Oct 20

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code: **Ameerpet Br & ANDB0000222**

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

for Gautham Enterprises

GAUTHAM ENTERPRISES Begumpet, Secunderabad-16

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice