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

10735

Purchase Voucher

No. : **PUR/~~10726~~**
Ref.: **14280 dt. 18-Nov-2020**

Dated : 30-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%	*11,988.50*	**₹ 14,146.00**
INPUT-CGST	*1,078.97*	
INPUT-SGST	*1,078.97*	
OIE-Rounded Off	*(-)0.44*	

On Account of :
Being on purchase of PVC slovent against bill no:14280, dt:18/11/2020, po no:72108, dt:13/11/2020 & scan id:56715

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

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 56715

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72108	PO / WO Date.	13/11/20
Supplier Name	SSllp.	PO/WO amount	16,101
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14280.	18/11/20.	14,146
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,146

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12122	18/11/20	85126	☑ 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:	14,146.
Amount E – PO / WO value:	16,101
Amount F – Difference (A – E): GST-18%	1,955

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	**21.11.2020**

Remarks: Part Bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 26 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		[signature]
Date	20/11/20	24/11			28/11/20		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14280
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-11-2020
	PO No.	72108
SY.no.193	PO Date.	13-11-2020
	Req ID	61482
GSTIN : 36AAGFV2068P1ZJ	Req Date	11-11-2020
	Loc Req No	99943

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
2	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	12	180.00	2,160.00	18	388.80
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	199.00	2,388.00	18	429.84
4	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		1080	1.70	1,836.00	18	330.48
	5 nos						
5	6023 - Miscellaneous - GI- Bucket - other - nos	8431	8	125.00	1,000.00	18	180.00
6	2148 - Carpentry - hardware - Plastic gampa - other -	3926	6	140.00	840.00	18	151.20
7	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
8	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	3	661.50	1,984.50	18	357.20
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,988.50		2,157.92
	1,078.96	1,078.96	Total Invoice Amount	14,146.43		

Rupees : Fourteen Thousand One Hundred Fourty Six and Paise Fourty Three Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7142 Date 23/11 Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-11-2020 11:08:09

72108
06.11.20 4:56:38

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72108	99943
	Doc Date	13-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-11-2020	
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	6040 - Miscellaneous - Tefflon tape - NA - nos	50.00	19.00	0.00	18.00	1,121.00
2	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	12.00	180.00	0.00	18.00	2,548.80
3	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	12.00	199.00	0.00	18.00	2,817.84
4	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *5 nos*	1,080.00	1.70	0.00	18.00	2,166.48
5	6023 - Miscellaneous - GI- Bucket - other - nos	8.00	125.00	0.00	18.00	1,180.00
6	2148 - Carpentry - hardware - Plastic gampa - other - nos	6.00	140.00	0.00	18.00	991.20
7	4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
8	6601 - Paints - Wall Care Putti - 20kgs - bags	3.00	661.50	0.00	18.00	2,341.71
9	6549 - Paints - White Cement - 25kgs - bags	3.00	509.20	0.00	28.00	1,955.33
					Total Order Value . . .	**16,101.76**

Rupees : Sixteen Thousand One Hundred One and Paise Seventy Six Only.

⇒ Part Bill received of Rs. 14146/- B.no: 14280, 18/11/20 and Bal. Bill of Rs 1,955/- to be received.
24/11/20.

Terms and Conditions :-

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

For *Vista Homes*
Authorised Signatory

Name :

Contact - -

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

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	11.11.2020
Site & Phase :	Vista Homes	Time:	15:09
Supplier:		Req. No.	99943
Material required before date:	17.11.20	ID No.	61482

No	Description	Size	Quantity	Units	Inward No	Date
1	**Teflon Tapes**		50	No's		
2	**PVC Solvent**		12	No's		
3	CPVC Solvent		12	No's		
4	Wall Care Putty		03	Bags		
5	White Cement 72108		03	Bags		
6	Blue sheets		05	No's		
7	GI Buckets		08	No's		
8	Plastic Gampa		06	No's		
9	Sponges		100	No's		
10						
11						

Remarks: For Site Purpose.

Prepared By	Snehapriya	Approved by	Madhu
Sign.& Date	11.11.2020	Sign. & Date	

APPROVED
13 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:	22.07.2020
Site & Phase :	Vista Homes	Time:	12:10
Supplier	-	Req. No.	
Material required before date:	27.07.20	ID No.	

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

Remarks: For

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

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

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.	12122
Kapra, Opp to MRR School, Ecil	DC Date.	18-11-2020
	PO No.	72108
	PO Date.	13-11-2020
SY.no.193	Req ID	61482
	Req Date	11-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99943

	Description of Goods	HSN/SAC	Qty
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50
2	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	12
3	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	12
4	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		1080
5	6023 - Miscellaneous - GI- Bucket - other - nos	8431	8
6	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	6
7	4057 - Consumables - Sponges - NA - nos	3921	100
8	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	3
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
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27			
28			
29			
30			

INWARD
Inward No: 25363 Dt: 18/11/20
MRN No: 85335 Dt:
Received By: Sign: Nikhil.
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43059
Date 20/11/20
Sign. Nlr

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	14280
Invoice Date.	18-11-2020
PO No.	72108
PO Date.	13-11-2020
Req ID	61482
Req Date	11-11-2020
Loc Req No	99943

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
2	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	12	180.00	2,160.00	18	388.80
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	199.00	2,388.00	18	429.84
4	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 5 nos		1080	1.70	1,836.00	18	330.48
5	6023 - Miscellaneous - GI- Bucket - other - nos	8431	8	125.00	1,000.00	18	180.00
6	2148 - Carpentry - hardware - Plastic gampa - other -	3926	6	140.00	840.00	18	151.20
7	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
8	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	3	661.50	1,984.50	18	357.20
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25312 Dt: 18/11/20
GRN No: 85335 Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	11,988.50	2,157.92
	1,078.96	1,078.96	Total Invoice Amount	14,146.43	

Rupees : Fourteen Thousand One Hundred Fourty Six and Paise Fourty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

10736

No. : **PUR/~~10727~~**

Dated : **30-Nov-2020**

Ref.: **13812 dt. 22-Oct-2020**

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

Particulars		Amount
Plumbing GST 18%	*36,788.00*	**₹ 43,410.00**
INPUT-CGST	*3,310.92*	
INPUT-SGST	*3,310.92*	
OIE-Rounded Off	*0.16*	

On Account of :
Being on purchase of washbasins, pedastals, wall hung against bill no:13812, dt:22/10/2020, po no:70849, dt:29/9/2020 & scan id:56506

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

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

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

10737

Purchase Voucher

No. : PUR/~~10728~~
Ref.: **13921 dt. 29-Oct-2020**

Dated : 30-Nov-2020

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

Particulars		Amount
Plumbing GST 18%	24,992.00	₹ 29,491.00
INPUT-CGST	2,249.28	
INPUT-SGST	2,249.28	
[illegible]E-Rounded Off	0.44	

On Account of :
Being on purchase of EWC against bill no:13921, dt:29/10/2020, po no:70849, dt:29/9/220 & scan id:56506

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

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID :- 86506

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/11/2020	Prepared by:	NEHA.C
PO/WO no.	70849	PO / WO Date.	29/09/2020
Supplier Name	SSLLP	PO/WO amount	99,922.40
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	13812	22/10/2020	43,409.84
2	13921	29/10/2020	29,490.56
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			72,900.4

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11805	29/10/2020	84580	☑ Yes ☐ No
2.	11716	22/10/2020	84341	☑ 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:	72,900.4
Amount E – PO / WO value:	99,922.4
Amount F – Difference (A – E): GST-18%	27022

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 / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. -/- ☑ No
Payment – due date	27/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Kruthi[signature]		[signature]
Date	24/11/2020	24/11			26/11/2020		

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

TAX INVOICE

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. 13812
Kapra, Opp to MRR School, Ecil	Invoice Date. 22-10-2020
	PO No. 70849
SY.no.193	PO Date. 29-09-2020
	Req ID 60271
GSTIN : 36AAGFV2068P1ZJ	Req Date 28-09-2020
	Loc Req No 99860

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	4	6248.00	24,992.00	18	4,498.56
	S1031102 white						
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	895.00	3,580.00	18	644.40
	S2040105 white						
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4	839.00	3,356.00	18	604.08
	S2090103 white						
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	318.00	3,180.00	18	572.40
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	36,788.00		6,621.84
	3,310.92	3,310.92	Total Invoice Amount	43,409.84		

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

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 7061? Date 30/10/20 Sign. SEC'BAD

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 S.Y.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	13921
	Invoice Date.	29-10-2020
	PO No.	70849
	PO Date.	29-09-2020
	Req ID	60271
	Req Date	28-09-2020
	Loc Req No	99860

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	4	6248.00	24,992.00	18	4,498.56
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	24,992.00		4,498.56
	2,249.28	2,249.28	Total Invoice Amount	29,490.56		

Rupees : Twenty Nine Thousand Four Hundred Ninty and Paise Fifty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7043
Date 02/11
Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-09-2020 5:27:10 PM

70849
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	**Doc No**	70849	99860
	Doc Date	29-09-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	10-08-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *S1031102 white*	10.00	6,248.00	0.00	18.00	73,726.40
2	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	10.00	895.00	0.00	18.00	10,561.00
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	10.00	839.00	0.00	18.00	9,900.20
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	10.00	318.00	0.00	18.00	3,752.40
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	168.00	0.00	18.00	1,982.40
					Total Order Value . . .	**99,922.40**

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

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F-101,103,106,107,108 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name : ______________

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

Name : ______________

Date : __/__/____

Requisition Form - Sanitary			
Company	Vista Homes	Site & Phase	Vista Homes
Req. no.	99860	Req. Date	28.09.2020
Material required before	03.10.2020	ID no.	60271
Prepared by:	T.Madhu	Approved by (sign):	
Flat / Block no:	F-101,103,106,107,108.		
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 Hang WC - White Full set	Nos	2.00	2.00	2.00	2.00	2.00	0.00	2.00	1.00	10.0	0	10.00		
2	Wash Basin - White	Nos	2.00	2.00	2.00	2.00	2.00	0.00	2.00	1.00	10.0	0	10.00		
3	Wash basin pedastal 3/4 - white	Nos	2.00	2.00	2.00	2.00	2.00	0.00	2.00	1.00	10.0	0	10.00		
4	Wall Hang WC - off-white full set	Nos	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	-	0	0.00		
5	Wash Basin - off-white	Nos	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	-	0	0.00		
6	Wash basin pedastal 3/4 - off-white (Model no	Nos	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	-	0	0.00		
7	Rack Bolts (Wash Basin)	Sets	2.00	2.00	2.00	2.00	2.00	0.00	2.00	1.00	10.0	0	10.00		
8	Wall Hang SS Bolts	Sets	2.00	2.00	2.00	2.00	2.00	0.00	2.00	1.00	10.0	0	10.00		
	Total										50.00		50.00		

70849

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.	11805
Kapra, Opp to MRR School, Ecil	DC Date.	29-10-2020
	PO No.	70849
SY.no.193	PO Date.	29-09-2020
	Req ID	60271
GSTIN : 36AAGFV2068P1ZJ	Req Date	28-09-2020
	Loc Req No	99860

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	4
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INWARD

Inward No: 25091 Dt: 29/10/20

MRN No: 84580 Dt:

Received By: Sign:

Vista Homes

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No. 4236 Date 2/11 Sign

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	13921
Invoice Date.	29-10-2020
PO No.	70849
PO Date.	29-09-2020
Req ID	60271
Req Date	28-09-2020
Loc Req No	99860

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	4	6248.00	24,992.00	18	4,498.56
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INWARD
Inward No: 25291 Dt: 29/10/20
MRN No: Dt:
Received By: Sign: Nikhil
Vista Homes

IGST	CGST	SGST				
	2,249.28	2,249.28	Total Taxable Amount	24,992.00		4,498.56
			Total Invoice Amount		29,490.56	

Rupees : Twenty Nine Thousand Four Hundred Ninty and Paise Fifty Six 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.	11715
Kapra, Opp to MRR School, Ecil	DC Date.	22-10-2020
	PO No.	70849
SY.no.193	PO Date.	29-09-2020
	Req ID	60271
GSTIN : 36AAGFV2068P1ZJ	Req Date	28-09-2020
	Loc Req No	99860

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	4
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	10
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	10
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INWARD

Inward No: 9528	Dt: 22/10/20
MRN No: 8424	Dt:
Received By:	Sign: Nikil

Vista Homes

MODI PROPERTIES PVT. LTD. INWARD No. 42258 Date 28/10 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	13812
Invoice Date.	22-10-2020
PO No.	70849
PO Date.	29-09-2020
Req ID	60271
Req Date	28-09-2020
Loc Req No	99860

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	4	6248.00	24,992.00	18	4,498.56
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	4	895.00	3,580.00	18	644.40
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	4	839.00	3,356.00	18	604.08
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	318.00	3,180.00	18	572.40
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
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INWARD

Inward No: 2527	Dt: 22/10/20
MRN No:	Dt:
Received By:	Sign:

Vista Homes

IGST	CGST	SGST			
	3,310.92	3,310.92	Total Taxable Amount	36,788.00	6,621.84
			Total Invoice Amount	43,409.84	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

10738

Purchase Voucher

No. : **PUR/~~107291~~**
Ref.: **14279 dt. 18-Nov-2020**

Dated : 30-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%	*74,064.00*	**₹ 87,396.00**
INPUT-CGST	*6,665.76*	
INPUT-SGST	*6,665.76*	
OIE-Rounded Off	*0.48*	

On Account of :
Being on purchase of CP wall mixeers against bill no:14279, dt:18/11/2020, po no:72120, dt:13/11/2020
Amount (in words) :
Indian Rupees Eighty Seven Thousand Three Hundred Ninety Six Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID : 56525

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72120.	PO / WO Date.	19/11/20
Supplier Name	SSllp.	PO/WO amount	87,395
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14279	18/11/20.	87,395
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			87,395

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12121	18/11/20	85333	☑ 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:				87,395
Amount E – PO / WO value:				87,395
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	**21.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		[signature]
Date	20/11/20	24/11			26/11/20		

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

TAX INVOICE

Summit Sales LLP

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

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.	14279
Invoice Date.	18-11-2020
PO No.	72120
PO Date.	13-11-2020
Req ID	61487
Req Date	12-11-2020
Loc Req No	99944

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	10	2482.00	24,820.00	18	4,467.60
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	10	466.00	4,660.00	18	838.80
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	10	333.00	3,330.00	18	599.40
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	10	466.00	4,660.00	18	838.80
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	10	537.00	5,370.00	18	966.60
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	36	493.00	17,748.00	18	3,194.64
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	10	918.00	9,180.00	18	1,652.40
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	8	537.00	4,296.00	18	773.28
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	6,665.76	6,665.76	Total Taxable Amount	74,064.00	13,331.52
			Total Invoice Amount	87,395.52	

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 11929 Date 23/11/20 Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-11-2020 15:14:17

Orig

72120
06.11.20 4:56:38

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	72120	99944
Doc Date	13-11-2020	
Quote No	Nil	
Quote Date	11-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	10.00	2,482.00	0.00	18.00	29,287.60
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	10.00	466.00	0.00	18.00	5,498.80
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	10.00	333.00	0.00	18.00	3,929.40
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	10.00	466.00	0.00	18.00	5,498.80
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	10.00	537.00	0.00	18.00	6,336.60
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	36.00	493.00	0.00	18.00	20,942.64
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	10.00	918.00	0.00	18.00	10,832.40
8	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	8.00	537.00	0.00	18.00	5,069.28
				Total Order Value . . .		**87,395.52**

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

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E-104,107,,109,201,202 purpose.
Completion Date	Nil

For ***Vista Homes***
Authorised Signatory

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

Name : ____________

Name : ____________

Date : __/__/____

Contact

Purchase Order

13-11-2020 15:14:17

Original / Office Copy / Purchase Div.Copy

Measurment Nil

Security Nil

Remarks

For *Vista Homes*

Authorised Signatory

Name : ____________________

Contact

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.	99944	Req. Date	11.11.20
Material required before	14.11.20	ID no.	61487
Prepared by:	T.Madhu	Approved by (sign):	
Flat / Block no:	E-104,107,109,201,202 Flats Purpose.		
Type A 1220 Sft 3BHK Order Value:	1	Flats	
Type B 1220 Sft 3BHK Order Value:	2	Flats	
Type C 950 Sft 3BHK Order Value:	0	Flats	
Type D 950 Sft 3BHK Order Value:	2	Flats	

APPROVED
02 NOV 2020
P. PRABHAKAR
MANAGER PURCHASE

S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 2BHK flat	Qty required for Type D 950 Sft 2 BHK flat	Type A 1220 sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	2	2	2	1	2'	-	2	10	-	10		
2	Long Body	Nos	2	2	2	2	1	2'	-	2	10	-	10		
3	Short Body	Nos	1	1	1	1	1	2'	-	2	8	-	8		
4	Shower Arm	Nos	2	2	2	2	1	2'	-	2	10	-	10		
5	Shower Head	Nos	2	2	2	2	1	2'	-	2	10	-	10		
6	Pillar Cock	Nos	2	2	2	2	1	2'	-	2	10	-	10		
7	Angle Cock	Nos	8	8	6	6	1	2'	-	2	36	-	36		
8	Bottle Trap	Nos	3	3	3	3	1	2'	-	2	15	-	15		
9	PVC Connection 2'	Nos	4	4	4	4	1	2'	-	2	20	-	20		
10	PVC Connection 18".	Nos	3	3	3	3	1	2'	-	2	15	-	15		
11	CP double sq jalli	Nos	5	5	5	5	1	2'	-	2	50	-	50		
12	Ball valve	Nos	1	1	1	1	1	2'	-	2	5	-	5		
13	Ball cock	Nos	1	1	1	1	1	2'	-	2	5	-	5		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	1	2'	-	2	10	-	10		
15	Rack bolts	Sets	2	2	2	2	1	2'	-	2	10	-	10		
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	1	2'	-	2	5	-	5		
17	Health Faucet	Nos	2	2	2	2	1	2'	-	2	10	-	10		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	1	2'	-	2	15	-	15		
19	Waste pipe	Nos	3	3	3	3	1	2'	-	2	15	-	15		
20	Teflon Tapes	Nos	8	8	8	8	1	2'	-	2	40	-	40		
	Total							2'	-	-	239	-	239		

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.	12121
Kapra, Opp to MRR School, Ecil	DC Date.	18-11-2020
	PO No.	72120
SY.no.193	PO Date.	13-11-2020
	Req ID	61487
GSTIN : 36AAGFV2068P1ZJ	Req Date	12-11-2020
	Loc Req No	99944

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	10
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	10
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	36
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	10
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	8
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INWARD
Inward No: 25362 Dt: 18/11/20
MRN No: 85333 Dt:
Received by: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 13061
Date 20/11/20
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 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.	14279
Invoice Date.	18-11-2020
PO No.	72120
PO Date.	13-11-2020
Req ID	61487
Req Date	12-11-2020
Loc Req No	99944

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	10	2482.00	24,820.00	18	4,467.60
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	10	466.00	4,660.00	18	838.80
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	10	333.00	3,330.00	18	599.40
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	10	466.00	4,660.00	18	838.80
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	10	537.00	5,370.00	18	966.60
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	36	493.00	17,748.00	18	3,194.64
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	10	918.00	9,180.00	18	1,652.40
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	8	537.00	4,296.00	18	773.28
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15							

INWARD
Inward No: 25362 Dt: 18/11/20
MRN No: 85333 Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST			
	6,665.76	6,665.76	Total Taxable Amount	74,064.00	13,331.52
			Total Invoice Amount	87,395.52	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

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

Purchase Voucher

10739

No. : **PUR/~~10730~~**
Ref.: **14190 dt. 11-Nov-2020**

Dated : 30-Nov-2020

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

Particulars		Amount
Cement GST 28%	*24,610.00*	**₹ 31,501.00**
INPUT-CGST	*3,445.40*	
INPUT-SGST	*3,445.40*	
OIE-Rounded Off	*0.20*	

On Account of :
Being on purchase of PPC cement against bill no:14190, dt:11/11/2020, po no:71674, dt:29/10/2020 & scan id:56523

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

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID:- 56523

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71674	PO / WO Date.	29/10/20.
Supplier Name	SSKP.	PO/WO amount	31,500
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14190	11/11/20.	31,500
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,500.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12054	11/11/20	85336	☑ 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:	31,500
Amount E – PO / WO value:	31,500
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained below~~)
Excess / short material received	☐ ~~Approved – within acceptab~~le limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Kruthika		[signature]
Date	12/11/20	24/11/20			26/11/20		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	14190
Invoice Date.	11-11-2020
PO No.	71674
PO Date.	29-10-2020
Req ID	61076
Req Date	28-10-2020
Loc Req No	99919

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	100	246.10	24,610.00	28	6,890.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	3,445.40	3,445.40	Total Taxable Amount	24,610.00	6,890.80
			Total Invoice Amount	31,500.80	

Rupees : Thirty One Thousand Five Hundred and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71197
Date 12/11
Sign.

Purchase Order

 29-10-2020 14:19:37

71674
20.10.20 4:01:44

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	71674	99919
	Doc Date	29-10-2020	
	Quote No	NIL	
	Quote Date	29-10-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	3002 - Cement - PPC - 50kgs - bags	100.00	246.10	0.00	28.00	31,500.80
					Total Order Value . . .	**31,500.80**

Rupees : Thirty One Thousand Five Hundred and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of PENNA brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for E-block landscape cellar and flats use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO NO-71673

For *Vista Homes*
Authorised Signatory

29/10/2020

Name : ____________

Contact

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	28.10.2020
Site & Phase :	Vista Homes	Time:	13:58
Supplier		Req. No.	99919
Material required before date:	31.10.2020	ID No.	61076

No	Description	Size	Quantity	Units	Inward No	Date
1	**PPC**	50kg	100	No's	214612 + 287	
2						
3						
4						
5						
6						
7						
8						
9						
10						

PO 11674

APPROVED
29 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:For E-block landscape, cellar and flats Purpose

Prepared By	T.Madhu	Approved by	
Sign.& Date	28.10.2020	Sign. & Date	

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

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:For C Block Flat No 208 Flase Ceiling Work Purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	29.09.2020	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.	12054
Kapra, Opp to MRR School, Ecil	DC Date.	11-11-2020
	PO No.	71674
SY.no.193	PO Date.	29-10-2020
	Req ID	61076
GSTIN : 36AAGFV2068P1ZJ	Req Date	28-10-2020
	Loc Req No	99919

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	100
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25	INWARD		
26	Inward No: 25305 Dt: 30/10/20		
27	MRN No: 85236 Dt:		
28	Received by: Sign:		
29			
30	Vista Homes		

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 43058 Date 20/11/20 Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

10740

Purchase Voucher

No. : **PUR/~~10731~~**
Ref.: **14219 dt. 16-Nov-2020**

Dated : **30-Nov-2020**

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%		
INPUT-CGST	*4,187.52*	**₹ 4,941.00**
INPUT-SGST	*376.88*	
OIE-Rounded Off	*376.88*	
	(-)0.28	

On Account of :

Being on purchase of utility floor or kitchen dado against bill no:14219, dt:16/11/2020, po no:71782, dt:2/11/2020

Amount (in words) :

Indian Rupees Four Thousand Nine Hundred Forty One Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 56519

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71782	PO / WO Date.	2/11/20
Supplier Name	SSllp.	PO/WO amount	4,941.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14219	16/11/20.	4,941
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,941

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	MPL 8307	4/11/20	84817	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,941
Amount E – PO / WO value:	4,941
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 (expl~~ained 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:	Sowmya	[signature]			[signature]		[signature]
Date	17/11/20	24/11			26/11/20		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14219
Kapra, Opp to MRR School, Ecil	Invoice Date.	16-11-2020
	PO No.	71782
SY.no.193	PO Date.	02-11-2020
	Req ID	61195
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-11-2020
	Loc Req No	99922

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9081 - Tiles - Utility floor or kitchen dado country		3	465.28	1,395.84	18	251.24
2	9082 - Tiles - Utility walls or kitchen dado blanco		6	465.28	2,791.68	18	502.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	376.87	376.87	Total Taxable Amount	4,187.52		753.74
			Total Invoice Amount	4,941.27		

Rupees : Four Thousand Nine Hundred Fourty One and Paise Twenty Seven Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71294
Date 16/11
Sign

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

Su

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Vista Homes	DC No. : 3307
	Date : 04/11/2020
Site: ~~Chentapally~~ Kushaiguda	Vehicle No. TS10UB3122
	P.O. / W.O. No. : 71782
	P.O. / W.O. Date : 02/11/2020.

Sl. No.	PARTICULARS	Quantity
1	Country black berry	3 boxes
2	Blanco White	6 boxes
3		
4		
5		
6		
7		
8		
9		
10		
11	Issued @	
12	87620	
13		
14		
15		
16		
17		
18		
19		
20		
		9 boxes

GSTIN :

Received the above materials in good condition.

Received by : Shekar

Stamp: M. Shekar

Date : 04/11/2020

For **SUMMIT SALES LLP**

B. Nandini 04/11/2020

Authorised Signatory

5/4

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Vista Homes

Site: ~~Chertapally~~ Kukatpally Kondapur?? Kn. haiguda

DC No.	: 3307
Date	: 04/11/2020
Vehicle No.	: TS10UB3122
P.O. / W.O. No.	: 71782
P.O. / W.O. Date	: 02/11/2020.

Sl. No.	PARTICULARS	Quantity
1	Country black berry	3 boxes
2	Blanco white	6 boxes
3		
4		
5		
6		
7		
8		
9		
10		
11	Issued @ 87620	
12		
13		
14		
15		
16		
17		
18		
19		
20		
		9 boxes

GSTIN :

Received the above materials in good condition.

Received by : Shekar

Date : 04/11/2020

Stamp: M. Shekar

For SUMMIT SALES LLP

B.Nandini 04/11/2020

Authorised Signatory

Purchase Order

 02-Nov-20 3:20:00 PM

71782
30.10.20 4:42:54

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	71782	99922
Doc Date	02-11-2020	
Quote No	Nil	
Quote Date	02-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	3.00	465.28	0.00	18.00	1,647.09
2	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	6.00	465.28	0.00	18.00	3,294.18
					Total Order Value . . .	**4,941.27**

Rupees : Four Thousand Nine Hundred Fourty One and Paise Twenty Seven Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 41.50 including GST
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a 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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for E block part2, flat 112 utility tiles laying, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

For *Vista Homes*

Authorised Signatory

Name : ________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ________

Date : __/__/____

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s: Vista Homes

Site: ~~Cherlapally~~ Kushaiguda

DC No.	3307
Date	04/11/2020
Vehicle No.	TS10UB3122
P.O. / W.O. No.	71782
P.O. / W.O. Date	02/11/2020

Sl. No.	PARTICULARS	Quantity
1	Country black berry	3 boxes
2	Blanco white	6 boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		9 boxes

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 42561 Date 09/11 Sign. Neha

INWARD
Inward No: 25327 Dt: 04/11/20
MRN No: 84817 Dt:
~~Received By:~~ Sign: [signature]
Vista Homes

GSTIN :

Received the above materials in good condition.

Received by : Shekar

Stamp: M. Shekar

Date : 04/11/2020

For SUMMIT SALES LLP

B. Nandini 04/11/2020

Authorised Signatory

8

Requisition Form

Company Name:	Vista Homes	Date:	02.11.2020
Site & Phase :	Vista Homes	Time:	12:11
Supplier		Req. No.	99922
Material required before date:	03.11.2020	ID No.	61195

No	Description	Size	Quantity	Units	Inward No	Date
1	**Blackberry Tiles**	12"x12"	40 9	Sft		
2	Blanko white Tiles	12"x12"	80 6	Sft		
3						
4						
5	71782					
6						
7						
8						
9						

Remarks:For E-Block part-2 Flat-112 utility tiles laying Purpose

Prepared By	T.Madhu	Approved by	APPROVED - 2 NOV 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	02.11.2020	Sign. & Date	

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

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

Purchase Voucher

10741

No. : **PUR/~~10732~~**

Dated : 30-Nov-2020

Ref.: **14278 dt. 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%	28,270.00	**₹ 33,359.00**
INPUT-CGST	2,544.30	
INPUT-SGST	2,544.30	
OIE-Rounded Off	0.40	

On Account of :
Being on purchase of CP waste coupling against bill no:14278, dt:18/11/2020, po no:72121, dt:13/11/2020

Amount (in words) :
Indian Rupees Thirty Three Thousand Three Hundred Fifty Nine Only

for SUP-Summit Sales Llp

Receiver's Signature

Prepared by: lavanya.r

Approved by

Scan Bo;- 5652 |

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/11/20	Prepared by:	D.SOWMYA
PO/WO no.	72121	PO / WO Date.	13/11/20
Supplier Name	SS llp.	PO/WO amount	33,358
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14278	18/11/20.	33,358
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,358

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12120.	18/11/20	85331	☑ 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:				33,358
Amount E – PO / WO value:				33,358
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	**21.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Kruthaveni		[signature]
Date	20/11/20	24/11/20			26/11/2020		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14278
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-11-2020
	PO No.	72121
SY.no.193	PO Date.	13-11-2020
	Req ID	61487
GSTIN : 36AAGFV2068P1ZJ	Req Date	12-11-2020
	Loc Req No	99944

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	333.00	1,665.00	18	299.70
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10
4	10084 - Plumbing - CPVC - CPVC Tank adapter -		5	32.00	160.00	18	28.80
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		15	72.00	1,080.00	18	194.40
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50
9	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	50	185.00	9,250.00	18	1,665.00
10	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	15	90.00	1,350.00	18	243.00
11	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15	585.00	8,775.00	18	1,579.50
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71427 Date 23/11/20 Sign

IGST	CGST	SGST				
	2,544.30	2,544.30	Total Taxable Amount	28,270.00		5,088.60
			Total Invoice Amount		33,358.60	

Rupees : Thirty Three Thousand Three Hundred Fifty Eight and Paise Sixty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

72121
06.11.20 4:56:38

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	72121	99944
	Doc Date	13-11-2020	
	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	40.00	19.00	0.00	18.00	896.80
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	15.00	72.00	0.00	18.00	1,274.40
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	15.00	25.00	0.00	18.00	442.50
9	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	50.00	185.00	0.00	18.00	10,915.00
10	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	15.00	90.00	0.00	18.00	1,593.00
11	10043 - Plumbing - CP - Bottel trap - NA - nos	15.00	585.00	0.00	18.00	10,354.50
					Total Order Value . . .	**33,358.60**

Rupees : Thirty Three Thousand Three Hundred Fifty Eight 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

For ***Vista Homes***
Authorised Signatory

Name : ______________

Contact

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

Name : ______________

Date : __/__/____

Purchase Order

 13-11-2020 15:14:17

Original / Office Copy / Purchase Div.Copy

Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order forE 104,107,109,201,202 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ____________________

Contact

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.	99944	Req. Date	11.11.20
Material required before	14.11.20	ID no.	61487
Prepared by:	T.Madhu	Approved by (sign):	
Flat / Block no:	**E-104,107,109,201,202 Flats Purpose.**		
Type A 1220 Sft 3BHK Order Value:	1	Flats	
Type B 1220 Sft 3BHK Order Value:	2	Flats	
Type C 950 Sft 3BHK Order Value:	0	Flats	
Type D 950 Sft 3BHK Order Value:	2	Flats	

S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 2BHK flat	Qty required for Type D 950 Sft 2 BHK flat	Type A 1220 sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No.	Date
1	Wall Mixture	Nos	2	2	2	2	1	2'	-	2	10	-	10		
2	Long Body	Nos	2	2	2	2	1	2'	-	2	10	-	10		
3	Short Body	Nos	1	1	1	1	1	2'	-	2	8	-	8		
4	Shower Arm	Nos	2	2	2	2	1	2'	-	2	10	-	10		
5	Shower Head	Nos	2	2	2	2	1	2'	-	2	10	-	10		
6	Pillar Cock	Nos	2	2	2	2	1	2'	-	2	10	-	10		
7	Angle Cock	Nos	8	8	6	6	1	2'	-	2	36	-	36		
8	Bottle Trap	Nos	3	3	3	3	1	2'	-	2	15	-	15		
9	PVC Connection 2'	Nos	4	4	4	4	1	2'	-	2	20	-	20		
10	PVC Connection 18".	Nos	3	3	3	3	1	2'	-	2	15	-	15		
11	CP double sq jalli	Nos	5	5	5	5	1	2'	-	2	50	-	50		
12	Ball valve	Nos	1	1	1	1	1	2'	-	2	5	-	5		
13	Ball cock	Nos	1	1	1	1	1	2'	-	2	5	-	5		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	1	2'	-	2	10	-	10		
15	Rack bolts	Sets	2	2	2	2	1	2'	-	2	10	-	10		
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	1	2'	-	2	5	-	5		
17	Health Faucet	Nos	2	2	2	2	1	2'	-	2	10	-	10		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	1	2'	-	2	15	-	15		
19	Waste pipe	Nos	3	3	3	3	1	2'	-	2	15	-	15		
20	Teflon Tapes	Nos	8	8	8	8	1	2'	-	2	40		40		
	Total							2'	-	-	239	-	239		

APPROVED
02 NOV 2020
PRABHAKAR
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	DC No.	12120
Kapra, Opp to MRR School, Ecil	DC Date.	18-11-2020
	PO No.	72121
	PO Date.	13-11-2020
SY.no.193	Req ID	61487
	Req Date	12-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99944

	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	10
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5
4	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos		5
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40
7	7028 - Plumbing - CP - Extension Nipple - other - nos		15
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15
9	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	50
10	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	15
11	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15
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INWARD
Inward No: 8531 Dt: 18/11/20
MRN No: 85331 Dt:
Received By Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. INWARD No. 43060 Date 20/11/20 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details		
Vista Homes	Invoice No.	14278
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-11-2020
	PO No.	72121
SY.no.193	PO Date.	13-11-2020
	Req ID	61487
GSTIN : 36AAGFV2068P1ZJ	Req Date	12-11-2020
	Loc Req No	99944

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	333.00	1,665.00	18	299.70
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10
4	10084 - Plumbing - CPVC - CPVC Tank adapter -		5	32.00	160.00	18	28.80
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		15	72.00	1,080.00	18	194.40
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50
9	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	50	185.00	9,250.00	18	1,665.00
10	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	15	90.00	1,350.00	18	243.00
11	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15	585.00	8,775.00	18	1,579.50
12							
13							
14							
15							

INWARD
Inward No: 25361 Dt: 15/10/21
MRN No: 85331 Dt:
Received By: Sign: Nikhil
Vista Homes

IGST	CGST	SGST				
	2,544.30	2,544.30	Total Taxable Amount	28,270.00		5,088.60
			Total Invoice Amount	33,358.60		

Rupees : Thirty Three Thousand Three Hundred Fifty Eight and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

10742

Purchase Voucher

No. : **PUR/~~10733~~** Dated : 30-Nov-2020
Ref.: **ssllp/log/10729 dt. 30-Nov-2020**

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

Particulars		Amount
PS-Quality Control	*7,500.00*	**₹ 8,287.00**
Input CGST	*675.00*	
Input SGST	*675.00*	
TDS-7.50% Professional Charges	*(-)563.00*	

On Account of :
Being on QC report charges for the month of Nov ' 20 against inv no: ssllp/log/10729 dtd: 30.11.20

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

for SP-Summit Sales LLP Logistics

Prepared by: krishnaveni
Approved by
Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10729**	Dated **30-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 And 4; Soham Manison; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - QC Charges - 18% (S)**	995433				**7,500.00**
2	**Output CGST**					**675.00**
3	**Output SGST**					**675.00**
	Total					**₹ 8,850.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	7,500.00	9%	675.00	9%	675.00	1,350.00
Total	**7,500.00**		**675.00**		**675.00**	**1,350.00**

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Fifty Only**

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

Remarks:
Being QC Report Charges for the month of November 2020
Company's PAN : **ACQFS2044C**

for SSLLP Solutions

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

10703

Purchase Voucher

No. : **PUR/~~10734~~**
Ref.: **ssllp/log/10707 dt. 30-Nov-2020**

Dated : 30-Nov-2020

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

Particulars		Amount
PS-Customer Realation	53,368.00	**₹ 58,971.00**
Input CGST	4,803.12	
Input SGST	4,803.12	
TDS-7.50% Professional Charges	(-)4,003.00	
OIE-Rounded Off	(-)0.24	

On Account of :
Being on CR Consultation charges for the month of Nov ' 20 against inv no: ssllp/log/10707 dtd: 30.11.20

Amount (in words) :
Indian Rupees Fifty Eight Thousand Nine Hundred Seventy One Only

for SP-Summit Sales LLP Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10707**	Dated **30-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 And 4; Soham Manison; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - CR Consultation Charges - (S)**	995439				**53,368.00**
2	**Output CGST**					**4,803.12**
3	**Output SGST**					**4,803.12**
4	*Less :* **Rounding Off**					**(-)0.24**
	Total					**₹ 62,974.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Sixty Two Thousand Nine Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995439	53,368.00	9%	4,803.12	9%	4,803.12	9,606.24
Total	**53,368.00**		**4,803.12**		**4,803.12**	**9,606.24**

Tax Amount (in words) : **Indian Rupees Nine Thousand Six Hundred Six and Twenty Four paise Only**

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

Remarks:
Being CR consultation charges for the month of november 2020

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS ★ SEC'BAD

Authorised Signatory

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Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

10744

No. : **PUR/~~10735~~**
Ref.: **ssllp/log/10765 dt. 30-Nov-2020**

Dated : 30-Nov-2020

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

Particulars		Amount
PS-Purchase		
INPUT-CGST	*21,008.98*	**₹ 23,215.00**
INPUT-SGST	*1,890.81*	
TDS-7.50% Professional Charges	*1,890.81*	
OIE-Rounded Off	*(-)1,576.00*	
	0.40	

On Account of :
Being on service charges on po's for the month of Nov ' 20 against inv no: ssllp/log/10765 dtd: 30.11.2020
Amount (in words) :
Indian Rupees Twenty Three Thousand Two Hundred Fifteen Only

for SP-Summit Sales LLP Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10765**	Dated **30-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 And 4; Soham Manison; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Services Charges on PO's - 18% (S)**	995433				**21,008.98**
2	**Output CGST**					**1,890.81**
3	**Output SGST**					**1,890.81**
4	**Rounding Off**					**0.40**
	Total					**₹ 24,791.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Twenty Four Thousand Seven Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995433	21,008.98	9%	1,890.81	9%	1,890.81	3,781.62
Total	**21,008.98**		**1,890.81**		**1,890.81**	**3,781.62**

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Eighty One and Sixty Two paise Only**

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

Remarks:
Being Service Charges on PO's for the month of November 2020
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

10745

Purchase Voucher

No. : **PUR/~~10736~~**
Ref.: sslip/log/10734 dt. 30-Nov-2020

Dated : 30-Nov-2020

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

Particulars		Amount
OERD-Logestics Expenses	3,160.00	**₹ 3,682.00**
INPUT-CGST	284.40	
INPUT-SGST	284.40	
TDS-1.50% Contract / Equipment Hire Charges	(-)47.00	
OIE-Rounded Off	0.20	

On Account of :
Being Advertisement service charges for the month of Nov ' 20 paper inserts,sales classified ads in newspaper-Eenadu against inv no:sslip/log/10734 dtd: 30.11.2020

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

for SP-Summit Sales LLP Logistics

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

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10734**	Dated **30-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 And 4; Soham Manison; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Advertising Services Charges - 18% (S)	995433				3,160.00
2	**Output CGST**					**284.40**
3	**Output SGST**					**284.40**
4	**Rounding Off**					**0.20**
	Total					**₹ 3,729.00**

Amount Chargeable (in words) E. & O.E

Indian Rupees Three Thousand Seven Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	3,160.00	9%	284.40	9%	284.40	568.80
Total	3,160.00		284.40		284.40	568.80

Tax Amount (in words) : **Indian Rupees Five Hundred Sixty Eight and Eighty paise Only**

Remarks:
Being Advertisment services charges for the month of Nov 2020 - Paper inserts, Sales Classified Ads in newspaper - Eennadu

Company's PAN : **ACQFS2044C**

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

for SSLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

10746

Purchase Voucher

No. : **PUR/~~10737~~**

Ref.: **ssllp/log/10768 dt. 30-Nov-2020**

Dated : 30-Nov-2020

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

Particulars		Amount
OERD-Logestics Expenses	*2,100.00*	**₹ 2,446.00**
INPUT-CGST	*189.00*	
INPUT-SGST	*189.00*	
TDS-1.50% Contract / Equipment Hire Charges	*(-)32.00*	

On Account of :
Being on purchase of stamp papers & franking charges for themonth of Nov ' 20 against inv no: ssllp/log/10768 dtd: 30.11.2020

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

for SP-Summit Sales LLP Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10768**	Dated **30-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 And 4; Soham Manison; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE- Admin Serivces Charges-18%(S)**	995433				**2,100.00**
2	**Output CGST**					**189.00**
3	**Output SGST**					**189.00**
	Total					**₹ 2,478.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Two Thousand Four Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	2,100.00	9%	189.00	9%	189.00	378.00
Total	**2,100.00**		**189.00**		**189.00**	**378.00**

Tax Amount (in words) : **Indian Rupees Three Hundred Seventy Eight Only**

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

Remarks:
Being Purchase of Stamp Papers & Frankling Charges for the month of November 2020

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS ★ SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

10747

Purchase Voucher

No. : **PUR/~~10738~~**
Ref.: **14310 dt. 20-Nov-2020**

Dated : **30-Nov-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*950.00*	**₹ 2,017.00**
Sundry Purchases GST 12%	*800.00*	
INPUT-CGST	*133.50*	
INPUT-SGST	*133.50*	

On Account of :
Being on purchase of dettols, sanitizers against bill no:14310, dt:20/11/2020, po no:72099, dt:12/11/2020

Amount (in words) :
Indian Rupees Two Thousand Seventeen Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID:- 57558

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72099	PO / WO Date.	12/11/20.
Supplier Name	SS llp.	PO/WO amount	2,017.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14310	20/11/20.	2,017
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,017

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12144	20/11/20	85391	☑ 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:	2,017
Amount E – PO / WO value:	2,017
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	**29.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 01 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		[signature]
Date	20/11/20.	1/12/20			04/12/20		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14310
Kapra, Opp to MRR School, Ecil	Invoice Date.	20-11-2020
	PO No.	72099
	PO Date.	12-11-2020
SY.no.193	Req ID	61481
GSTIN : 36AAGFV2068P1ZJ	Req Date	11-11-2020
	Loc Req No	99942

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	4	65.00	260.00	18	46.80
	Hand wash						
2	4112 - Consumables - Sanitizer - 500 ml - Nos		4	200.00	800.00	12	96.00
3	4005 - Consumables - Broom with stick - NA - nos		6	115.00	690.00	18	124.20
	cob web stick						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,750.00		267.00
	133.50	133.50	Total Invoice Amount	2,017.00		

Rupees : Two Thousand Seventeen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 11507 Date 23.11 Sign. Neha *SEC'BAD*

Authorised Signatory

20

Purchase Order

 12-11-2020 10:49:43

72099
06.11.20 4:55:09

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72099	99942
	Doc Date	12-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-11-2020	
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	4022 - Consumables - Dettol - NA - nos *Hand wash*	4.00	65.00	0.00	18.00	306.80
2	4112 - Consumables - Sanitizer - 500 ml - Nos	4.00	200.00	0.00	12.00	896.00
3	4005 - Consumables - Broom with stick - NA - nos *cob web stick*	6.00	115.00	0.00	18.00	814.20
					Total Order Value . . .	**2,017.00**

Rupees : Two Thousand Seventeen Only.

Terms and Conditions :-

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

For ***Vista Homes***
Authorised Signatory

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

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

Contact - -

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	12144
Kapra, Opp to MRR School, Ecil	DC Date.	20-11-2020
	PO No.	72099
SY.no.193	PO Date.	12-11-2020
	Req ID	61481
GSTIN : 36AAGFV2068P1ZJ	Req Date	11-11-2020
	Loc Req No	99942

	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	4
2	4112 - Consumables - Sanitizer - 500 ml - Nos		4
3	4005 - Consumables - Broom with stick - NA - nos		6
4			
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INWARD
Inward No: 25374 Dt: 20/11/20
MRN No: 85391 Dt:
Received By: Sign: Nikhil.
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 93111
Date 23/11
Sign. Ne

for Summit Sales LLP

Authorised Signatory
20/11/20

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.	14310
Invoice Date.	20-11-2020
PO No.	72099
PO Date.	12-11-2020
Req ID	61481
Req Date	11-11-2020
Loc Req No	99942

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Hand wash	3401	4	65.00	260.00	18	46.80
2	4112 - Consumables - Sanitizer - 500 ml - Nos		4	200.00	800.00	12	96.00
3	4005 - Consumables - Broom with stick - NA - nos cob web stick		6	115.00	690.00	18	124.20
4							
5							
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14							
15							

INWARD
Inward No: 25374 Dt: 20/11/20
MRN No: 85391 Dt:
Received By: Sign: Nikhil

IGST	CGST	SGST				
	133.50	133.50	Total Taxable Amount	1,750.00		267.00
			Total Invoice Amount		2,017.00	

Rupees : Two Thousand Seventeen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory
20/11/20

Requisition Form

Company Name:	Vista Homes	Date:	11.11.2020
Site & Phase :	Vista Homes	Time:	14:50
Supplier	-	Req. No.	99942
Material required before date:	17.11.20	ID No.	61481

No	Description	Size	Quantity	Units	Inward No	Date
1	Dettol Hand wash		04	No's		
2	**Sanitizers**	P.O. 72099	04	No's		
3	**Cob Web Cleaning sticks**		06	No's		
4						
5						
6						
7						
8						
9						

Remarks: For Site use purpose

Prepared By	Sneha Priya	Approved by	T. Madhu
Sign.& Date	11.11.20	Sign. & Date	

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

APPROVED
13 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

10748

Purchase Voucher

No. : **PUR/~~10739~~**
Ref.: **14307 dt. 20-Nov-2020**

Dated : 30-Nov-2020

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

Particulars		Amount
Sundry Purchases GST 18%	*3,400.00*	**₹ 4,012.00**
INPUT-CGST	*306.00*	
INPUT-SGST	*306.00*	

On Account of :
Being on purchase of vimbar, acid, phyinles against bill no:14307, dt:20/11/2020, po no:72100, dt:12/11/2020
Amount (in words) :
Indian Rupees Four Thousand Twelve Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID :- 57559

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72100	PO / WO Date.	12/11/20
Supplier Name	SSllp.	PO/WO amount	6,265.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14307	20/11/20.	4,012
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,012

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12141	20/11/20	85388	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,012
Amount E – PO / WO value:	6,265
Amount F – Difference (A – E): GST-18%	-2,253/-

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 acc~~eptable 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	**29.11.2020**
Remarks: Part Bill received.	

Approved by	Purchase Officer	Purchase Manager	Procurement / AM Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 01 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		[signature]
Date	28/11/20.	1/12/20			04/12/20		

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

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	14307
	Invoice Date.	20-11-2020
	PO No.	72100
	PO Date.	12-11-2020
	Req ID	61480
	Req Date	11-11-2020
	Loc Req No	99941

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	85.00	850.00	18	153.00
3	4000 - Consumables - Acid - NA - ltrs	2806	24	20.00	480.00	18	86.40
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
5	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	6	82.00	492.00	18	88.56
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	25.00	100.00	18	18.00
7	4001 - Consumables - Air Freshner - NA - nos odonil	3307	8	55.00	440.00	18	79.20
8	4071 - Consumables - Wiper - Other - nos	9603	6	95.00	570.00	18	102.60
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,400.00		612.00
	306.00	306.00	Total Invoice Amount	4,012.00		

Rupees : Four Thousand Eleven and Paise Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 11509 Date 23/11 Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory 20/11/20

12-11-2020 10:49:43

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

72100
06.11.20 4:55:09

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	72100	99941
Doc Date	12-11-2020	
Quote No	Nil	
Quote Date	12-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4065 - Consumables - Vim bar - NA - nos	4.00	42.00	0.00	18.00	198.24
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10.00	85.00	0.00	18.00	1,003.00
3	4000 - Consumables - Acid - NA - ltrs	24.00	20.00	0.00	18.00	566.40
4	4046 - Consumables - Phinyle - 1Ltr - nos	6.00	50.00	0.00	18.00	354.00
5	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	6.00	82.00	0.00	18.00	580.56
6	4059 - Consumables - Surf Detergent Powder - NA - kgs	4.00	25.00	0.00	18.00	118.00
7	4041 - Consumables - Mopping stick - NA - nos	8.00	125.00	0.00	18.00	1,180.00
8	4001 - Consumables - Air Freshner - NA - nos *odonil*	8.00	55.00	0.00	18.00	519.20
9	4035 - Consumables - Harpic - Cleaner - 500ml - nos	4.00	85.00	0.00	18.00	401.20
10	4003 - Consumables - Bombay Broom - Big - nos	12.00	56.00	0.00	0.00	672.00
11	4071 - Consumables - Wiper - Other - nos	6.00	95.00	0.00	18.00	672.60
	Rupees : Six Thousand Two Hundred Sixty Five and Paise Twenty Only.				**Total Order Value . . .**	**6,265.20**

Terms and Conditions :-

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

=> Part Bill received of Rs. 4012/-
B. no. 14807 / 20/11/20 , and Bal. Bill of
Rs. 2,253/- to be receivable.
1/12/20.

For *Vista Homes*
Authorised Signatory

Name :
Contact :

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

Name :

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	11.11.2020
Site & Phase :	Vista Homes	Time:	14:34
Supplier:		Req. No.	99941
Material required before date:	17.11.20	ID No.	G1480

No	Description	Size	Quantity	Units	Inward No	Date
1	Lizol		10	No's		
2	Phynile		06	No's		
3	Mopping Sticks		08	No's		
4	Vim bars		04	No's		
5	Room fresheners		06	No's		
6	Odonil		08	No's		
7	Wipers		06	No's		
8	Acid		24	No's		
9	Harpic		04	No's		
10	Bombay Brooms	Big	12	No's		
11	Surf		04	No's		

P.O. 72100

Remarks: For site use purpose.

Prepared By	CH. Snehapriya	Approved by	T. Madhu
Sign.& Date	11.11.2020	Sign. & Date	

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

APPROVED
13 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	DC No.	12141
Kapra, Opp to MRR School, Ecil	DC Date.	20-11-2020
	PO No.	72100
SY.no.193	PO Date.	12-11-2020
	Req ID	61480
GSTIN : 36AAGFV2068P1ZJ	Req Date	11-11-2020
	Loc Req No	99941

	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	4
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	10
3	4000 - Consumables - Acid - NA - ltrs	2806	24
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
5	4001 - Consumables - Air Freshner - NA - nos	3307	6
6	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	4
7	4001 - Consumables - Air Freshner - NA - nos	3307	8
8	4071 - Consumables - Wiper - Other - nos	9603	6
9			
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23			
24	INWARD		
25	Inward No: 25371 Dt: 20/11/20		
26	MRN No: 85388 Dt:		
27	Received By:		
28	Sign: Nikhil		
29			
30	Vista Homes		

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43168
Date 23/11
Sign. Neha

for Summit Sales LLP

Authorised signatory
20/11/20

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.	14307
Kapra, Opp to MRR School, Ecil	Invoice Date.	20-11-2020
	PO No.	72100
SY.no.193	PO Date.	12-11-2020
	Req ID	61480
GSTIN : 36AAGFV2068P1ZJ	Req Date	11-11-2020
	Loc Req No	99941

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	85.00	850.00	18	153.00
3	4000 - Consumables - Acid - NA - ltrs	2806	24	20.00	480.00	18	86.40
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
5	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	6	82.00	492.00	18	88.56
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	25.00	100.00	18	18.00
7	4001 - Consumables - Air Freshner - NA - nos odonil	3307	8	55.00	440.00	18	79.20
8	4071 - Consumables - Wiper - Other - nos	9603	6	95.00	570.00	18	102.60
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25371 Dt: 20/11/20
MRN No: 85388 Dt:
Received By: Sign: [signature]
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	3,400.00	612.00
	306.00	306.00	Total Invoice Amount	4,012.00	

Rupees : Four Thousand Eleven and Paise Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory 20/11/20