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

Purchase Voucher

No. : **PUR/10575**
Ref.: **511 dt. 25-Sep-2020**

Dated : **28-Oct-2020**

Party's Name: **SUP-Sri Rama Flyash Bricks**
Sy No.215, Hema Nagar, Boduppal, Hyderabad
GSTIN/UIN : **36AKTPG8982A1ZR**

Particulars		Amount
Cement GST 5%	*14,400.00*	**₹ 15,120.00**
INPUT-CGST	*360.00*	
INPUT-SGST	*360.00*	

On Account of :

Being on purchase of cement solid bricks materail against inv no: 511 dtd: 25.09.2020 vide po no: 69994 dtd: 01.09.2020

Amount (in words) :

Indian Rupees Fifteen Thousand One Hundred Twenty Only

for SUP-Sri Rama Flyash Bricks

Prepared by: krishnaveni

Approved by

Receiver's Signature

E

Scan ID:- 53868

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/10/2020	Prepared by:	MINISH.
PO/WO no.	69994	PO / WO Date.	01/09/2020.
Supplier Name	Sri Rama Flyash Bricks	PO/WO amount	15,120/-
Firm/Company	VISTA HOMES	Project	VISTA HOMES.
Sl. No.	Bill No.	Bill Date	Bill amount
1	511	25/09/2020	15,120/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,120/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Weekly delivery Report is attached			□ 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:				15,120/-
Amount E – PO / WO value:				15,120/-
Amount F -- Difference (A – E): GST-18%				-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ~~□ No~~
Payment – due date	26/10/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 23 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT			APPROVED BY 28 OCT 2020	M. JAYA PRAKASH Sr. Manager - Accounts
Date		28				28/10	

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

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

No. 511

36AKTPG8982A1ZR

Date : 25/09/2020

M/s. Vista Homes
M.G. Road, Secundrabad
GSTIN: 36 AAGFV2068P1ZJ

TIN No. .... Date : ....
Order No. 69994-99297 Date : 01/09/20.

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	4x8x16 / 1939.	200x200x400 4x8x16 200x150x400 200x100x400	300	19	5700	00
	6x8x16 / 1938	6x8x16	300	29	8700	00
			S. TOTAL		14,400	00
			CGST	2.5%	360	00
			SGST	2.5%	360	00
			G.TOTAL		15,120	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69711
Date 28/9
Sign.

*Goods once sold will not be taken back
*Our risk and responsibility ceases when the goods are delivered or dispatched.

For SRI RAMA FLYASH BRICKS

Receiver's Signature

Authorised Signatory

Purchase Order

 01-09-2020 12:31:53

69994
27.08.20 2:29:37

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

Supplier Details			
Sri Rama Flyash Bricks	**Doc No**	69994	99797
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092	**Doc Date**	01-09-2020	
	Quote No	Nil	
GSTIN 36AKTPG8982A1ZR	**Quote Date**	01-09-2020	
9246043189 9246043189	**SupplyType**	Supply	

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	300.00	19.00	0.00	5.00	5,985.00
2	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	300.00	29.00	0.00	5.00	9,135.00
					Total Order Value . . .	**15,120.00**

Rupees : Fifteen Thousand One Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for towards north side labour quarters work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Sri Rama Flyash Bricks***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	29.08.2020
Sit[illegible] Phase :	Vista Homes	Time:	05:50
Supplier	-	Req. No.	99797
Material required before date: 31.08.2020		ID No.	59478

No	Description	Size	Quantity	Units	Inward No	Date
1	Solid Block	4"	300	No's		
2	Solid Block	6"	300	No's		
3						
4						
5	69994					
6						
7	31/08/2020					
8						

Remarks: For Firewall and central landscape brick work purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	29.08.2020	Sign. & Date	APPROVED BY 31 AUG 2020 SOHAM MODI MANAGING DIRECTOR

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

Cement Blocks – Weekly Delivery Report

Company/ firm:	Vista Home	Requisition nos.:	99797	Total PO quantity:	300
Project:	Vista Homes	PO No(s).	69994	Quantity delivered in earlier period:	Nil
Block /Flat / Villa no.:		Total material delivered	Yes	Quantity delivered during week:	300
Supplier:	Sai Vishal	Close PO:	Yes	Balance quantity to be delivered:	Nil
Sign of security	Nikhil.	Sign of Admin	Snehapriya	Sign of Project manager	Mathy
Date	08/10/20	Date	8/10/20	Date	

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
	Total:						

Details of solid blocks – Delivered during the Week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	24.09.2020	17:44	4"x8"x16"	300	91	25190	83432
	Total			300			

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

DELIVERY CHALLAN ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.
GSTIN: 36ACZPL1512H1ZF

No. 091 Date : 24-09-20

M/s. Vista Homes Kurliguda

P.O. No. 69994 Date :

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
1	Solid Bricks	4x8x16	300 Nos
	V-NO: TS08UE 0811		
	Time: 4:30 pm		
	Driver: Raju	Total	300 Nos

INWARD
Inward No: 2590 Dt: 24/9/20
MRN No: 83432 Dt:
Received By: Sign:
Vista Homes

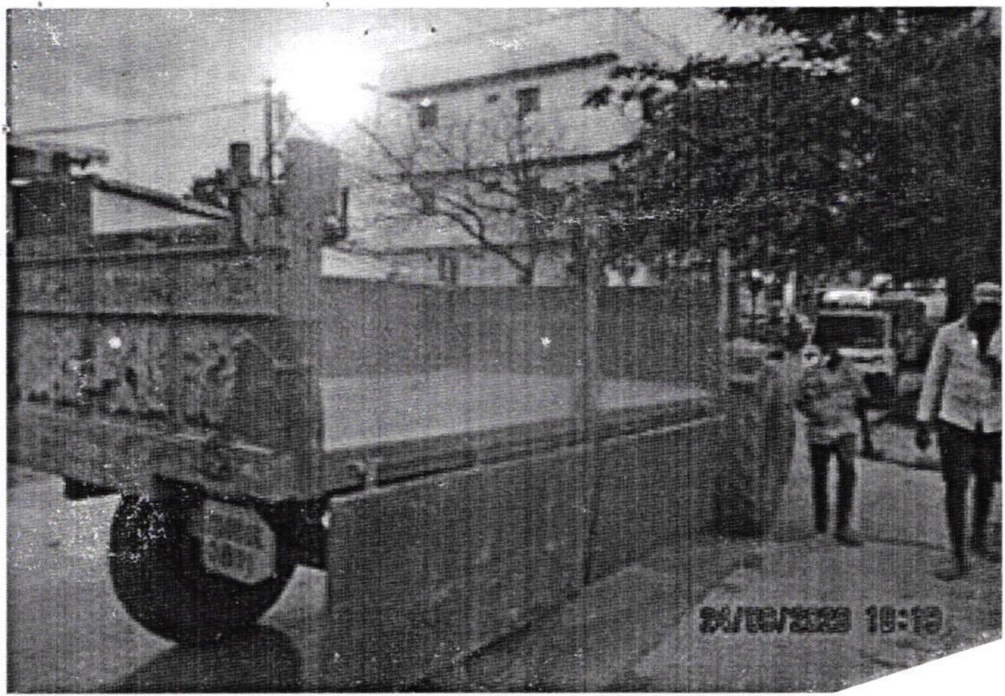
MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41871
Date 13/10
Sign.

Received the above material in good condition

Receiver's Signature

For SRI SAI VISHAL ENTERPRISES


24/09/2020



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

Purchase Voucher

No. : **PUR/10576** Dated : **28-Oct-2020**
Ref.: **13616 dt. 10-Oct-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*1,225.00*	**₹ 1,445.00**
INPUT-CGST	*110.25*	
INPUT-SGST	*110.25*	
OIE-Rounded Off	*(-)0.50*	

On Account of :
Being on purchase of mopping stick,lisol cleaning liquid against inv no: 13616 dtd: 10.10.20 vide po no: 70684 dtd: 23.09.2020
Amount (in words) :
Indian Rupees One Thousand Four Hundred Forty Five Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID:- 53914

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70684	PO / WO Date.	23/9/20
Supplier Name	ssllp.	PO/WO amount	6,213.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	~~Bill No.~~	~~Bill Date~~	~~Bill amount~~
1	13616	10/10/20.	1,445
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,445

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11536	10/10/20	83902	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –~~Other Credits~~ : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,445/-
Amount E – PO / WO value:	6,213./-
Amount F – Difference (A – E): GST-18%	4768/-

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	**17.10.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Kmlugun	[signature]	
Date	12/10/20	22/10			28/10/20		

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

Purchase Order

 25-09-2020 15:14:06

70684
21.09.20 12:56:23

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

Supplier Details			
Summit Sales LLP	**Doc No**	70684	99846
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-09-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4065 - Consumables - Vim bar - NA - nos	4.00	42.00	0.00	18.00	198.24
2	4014 - Consumables - Colin - 500ml - nos	6.00	77.00	0.00	18.00	545.16
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	4.00	85.00	0.00	18.00	401.20
4	4046 - Consumables - Phinyle - 1Ltr - nos	8.00	50.00	0.00	18.00	472.00
5	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	6.00	82.00	0.00	18.00	580.56
6	4041 - Consumables - Mopping stick - NA - nos	10.00	125.00	0.00	18.00	1,475.00
7	4001 - Consumables - Air Freshner - NA - nos *odonil*	6.00	82.00	0.00	18.00	580.56
8	4008 - Consumables - Cleaning Cloth - other - nos *Yellow*	20.00	16.00	0.00	5.00	336.00
9	4040 - Consumables - Mopping Cloth - NA - nos	30.00	16.00	0.00	5.00	504.00
10	4059 - Consumables - Surf Detergent Powder - NA - kgs	4.00	25.00	0.00	18.00	118.00
11	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10.00	85.00	0.00	18.00	1,003.00
					Total Order Value . . .	**6,213.72**

Rupees : Six Thousand Two Hundred Thirteen and Paise Seventy Two 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

(1) Part Bill received
Bill no: 1361G
Amt: 1445/-
Dt: 10/10/20
Balance recble
2/10

For *Vista Homes*
Authorised Signatory

Name :

Contact - -

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

Name :

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11536
Vista Homes	DC Date.	10-10-2020
Kapra, Opp to MRR School, Ecil	PO No.	70684
	PO Date.	23-09-2020
SY.no.193	Req ID	60122
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-09-2020
	Loc Req No	99846

	Description of Goods	HSN/SAC	Qty
1	4041 - Consumables - Mopping stick - NA - nos	9603	3
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	10
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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17			
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23			
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25			
26			
27			
28			
29			
30			

INWARD
Inward No: 25253 Dt: 10/10/20
MRN No: 83902 Dt:
Received By: Sign: Nikhil.
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 41846
Date 13/10
Sign

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	Invoice No.	13616
Kapra, Opp to MRR School, Ecil	Invoice Date.	10-10-2020
	PO No.	70684
	PO Date.	23-09-2020
SY.no.193	Req ID	60122
	Req Date	23-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99846

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	3	125.00	375.00	18	67.50
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	85.00	850.00	18	153.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25253 Dt: 10/10/20
GRN No: Dt:
Received By: Sign: Nikhil.
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	1,225.00	220.50
	110.25	110.25	Total Invoice Amount	1,445.50	

Rupees : One Thousand Four Hundred Fourty Five and Paise Fifty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	13616
Kapra, Opp to MRR School, Ecil	Invoice Date.	10-10-2020
	PO No.	70684
	PO Date.	23-09-2020
SY.no.193	Req ID	60122
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-09-2020
	Loc Req No	99846

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	3	125.00	375.00	18	67.50
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	85.00	850.00	18	153.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,225.00		220.50
	110.25	110.25	Total Invoice Amount	1,445.50		

Rupees : One Thousand Four Hundred Fourty Five and Paise Fifty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 70250 Date 20/10 Sign... SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form

Company Name:	Vista Homes	Date:	22.09.2020
Site & Phase :	Vista Homes	Time:	14:12
Supplier:		Req. No.	99846
Material required before date:	26.09.2020	ID No.	60122

No	Description	Size	Quantity	Units	Inward No	Date
1	**Mopping Cloth**		30	No's		
2	Yellow Cloth		20	No's		
3	Surf	1kg	04	No's		
4	Harpic		04	No's		
5	Lizol		10	No's		
6	Phynile	70684	08	No's		
7	Mopping Sticks		10	No's		
8	Vim bars		04	No's		
9	Room freshners		06	No's		
[illegible]	Odonil		06	No's		
11	Colin		06	No's		

Remarks: For site use purpose.

Prepared By	CH. Snehapriya	Approved by	T. Madhu
Sign.& Date	22.09.2020	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

No. : **PUR/10577**
Ref.: **13615 dt. 10-Oct-2020**

Dated : **28-Oct-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*550.00*	**₹ 649.00**
INPUT-CGST	*49.50*	
INPUT-SGST	*49.50*	

On Account of :
Being on purchase of pen drive against inv no: 13615 dtd: 10.10.20 vide po no: 70255 dtd: 08.09.2020
Amount (in words) :
Indian Rupees Six Hundred Forty Nine Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni
Approved by
Receiver's Signature

8

Scan ID :- 53880

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70255.	PO / WO Date.	8/9/20
Supplier Name	Ssllp.	PO/WO amount	1,298
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13615	10/10/20.	649
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			649

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11535	10/10/20	83901	☑ 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:	649
Amount E – PO / WO value:	1,298
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	**17.10.2020**
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 21 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Kumaravel	[signature]	
Date	12/10/20	22/10			28/10/20	/10	

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.	13615
Kapra, Opp to MRR School, Ecil	Invoice Date.	10-10-2020
	PO No.	70255
	PO Date.	08-09-2020
SY.no.193	Req ID	59699
	Req Date	07-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99814

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3518 - Computers and Peripherals - Pen Drive - other		1	550.00	550.00	18	99.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	550.00	99.00
	49.50	49.50	Total Invoice Amount	649.00	

Rupees : Six Hundred Fourty Nine Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70249
Date 20/10
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-09-2020 16:15:04 Ori 70255

08.09.20 12:15:09

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	**Doc No**	70255	99814
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-09-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3518 - Computers and Peripherals - Pen Drive - other - nos	2.00	550.00	0.00	18.00	1,298.00
					Total Order Value . . .	**1,298.00**

Rupees : One Thousand Two Hundred Ninty Eight Only.

Terms and Conditions :-

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

1 Part Bill recived.
Bill.no: 13224
Amt: 649/-
Dt: 16/9/20
Bal: 649/- Remdl
28/9/2

Recived
21/10/2020

2nd Bill

For *Vista Homes*

Authorised Signatory

Name : 09/09/2020

Contact - -

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : / /

Requisition Form

Company Name:	Vista Homes	Date:	07.09.2020
Site & Phase :	Vista Homes	Time:	02:50
Supplier:		Req. No.	99814
Material required before date:	10.09.2020	ID No.	59699

No	Description	Size	Quantity	Units	Inward No	Date
1	**Pen Drives**	32GB	02	No's		
2	70255					
3						
4						
5						
6		APPROVED 08 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT				
7						
8						
11						

Remarks: For Site office purpose. (Scanning Documents)

Prepared By	T.Madhu	Approved by	
Sign.& Date	07.09.2020	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	DC No.	11535
Vista Homes	DC Date.	10-10-2020
Kapra, Opp to MRR School, Ecil	PO No.	70255
	PO Date.	08-09-2020
SY.no.193	Req ID	59699
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-09-2020
	Loc Req No	99814

	Description of Goods	HSN/SAC	Qty
1	3518 - Computers and Peripherals - Pen Drive - other - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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28			
29			
30			

INWARD
Inward No: 25252 Dt: 10/10/20
MRN No: 83901 Dt:
Received By: Sign: Nikhil.
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41845
Date 13/10
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

Original 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.	13615
Kapra, Opp to MRR School, Ecil	Invoice Date.	10-10-2020
	PO No.	70255
	PO Date.	08-09-2020
SY.no.193	Req ID	59699
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-09-2020
	Loc Req No	99814

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3518 - Computers and Peripherals - Pen Drive - other		1	550.00	550.00	18	99.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 25252 Dt: 10/10/20

MRN No: Dt:

Received By: Sign: Nikhil.

Vista Homes

IGST	CGST	SGST	Total Taxable Amount	550.00	99.00
	49.50	49.50	Total Invoice Amount	649.00	

Rupees : Six Hundred Fourty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10578** Dated : **28-Oct-2020**
Ref.: **13617 dt. 10-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%	*22,400.00*	**₹ 26,432.00**
INPUT-CGST	*2,016.00*	
INPUT-SGST	*2,016.00*	

On Account of :
Being on purchase of single socket pipe,cpvc elbow against inv no: 13617 dtd: 10.10.20 vide po no: 71108 dtd: 08.10.2020
Amount (in words) :
Indian Rupees Twenty Six Thousand Four Hundred Thirty Two Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni
Approved by
Receiver's Signature

Scan ID:- 53862

E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71108	PO / WO Date.	8/10/20
Supplier Name	sellp.	PO/WO amount	26,432
Firm/Company	Vista homes.	Project	Vista
~~Sl. No.~~	~~Bill No.~~	~~Bill Date~~	~~Bill amount~~
1	13617	10/10/20.	26,432
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,432

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11587	10/10/20	83904	☑ 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:	26,432
Amount E – PO / WO value:	26,432
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	**17.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Kmbravani	[signature]	
Date	12/10/20	22/10			28/10/20		

APPROVED BY
28 OCT 2020
M. JAYA PRAKASH
Sr. Manager Accounts

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.	13617
Kapra, Opp to MRR School, Ecil	Invoice Date.	10-10-2020
	PO No.	71108
	PO Date.	08-10-2020
SY.no.193	Req ID	60533
	Req Date	08-10-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99880

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	40	440.00	17,600.00	18	3,168.00
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	240.00	3,600.00	18	648.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	70	10.00	700.00	18	126.00
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	5.00	500.00	18	90.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	22,400.00	4,032.00
	2,016.00	2,016.00	Total Invoice Amount	26,432.00	

Rupees : Twenty Six Thousand Four Hundred Thirty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7025
Date 20/10
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-10-2020 5:05:34 PM

71108
08.10.20 5:21:49

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

Supplier Details			
Summit Sales LLP	**Doc No**	71108	99880
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-10-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	40.00	440.00	0.00	18.00	20,768.00
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	15.00	240.00	0.00	18.00	4,248.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	70.00	10.00	0.00	18.00	826.00
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	100.00	5.00	0.00	18.00	590.00
					Total Order Value . . .	**26,432.00**

Rupees : Twenty Six Thousand Four Hundred Thirty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for E block Part 2 plumbing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	07/10/20
Site & Phase :	Vista Homes	Time:	11:48
Supplier:		Req. No.	99880
Material required before date:	11/10/20	ID No.	60533

No	Description	Size	Quantity	Units	Inward No	Date
1	**PVC Pipes**	4”	40	No’s		
2	**PVC Pipes**	3”	15	No’s		
3	**CPVC Elbow**	3/4”	70	No’s		
4	**CPVC Plug**	1/2”	100	No’s		
5						
6						
7						
8						
9						
1						

71108

APPROVED
08 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For E-Block Part-2 External duct Plumbing work purpose.

Prepared By	Kadar	Approved by	Madhu
Sign.& Date	07/10/20	Sign. & Date	

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

Requisition Form

Company Name:	Vista Homes	Date:	05.10.2020
Site & Phase :	Vista Homes	Time:	11:12
Supplier	-	Req. No.	
Material required before date:	07.10.20	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	DC No.	11537
Vista Homes	DC Date.	10-10-2020
Kapra, Opp to MRR School, Ecil	PO No.	71108
	PO Date.	08-10-2020
SY.no.193	Req ID	60533
GSTIN : 36AAGFV2068P1ZJ	Req Date	08-10-2020
	Loc Req No	99880

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	40
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	15
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	70
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	100
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD		
25	Inward No: 25254 Dt: 10/10/20		
26	MRN No: 83904 Dt:		
27	Received By: Sign: Nikhil.		
28			
29	Vista Homes		
30			

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 41847
Date. 13/10
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13617
Vista Homes	Invoice Date.	10-10-2020
Kapra, Opp to MRR School, Ecil	PO No.	71108
	PO Date.	08-10-2020
SY.no.193	Req ID	60533
GSTIN : 36AAGFV2068P1ZJ	Req Date	08-10-2020
	Loc Req No	99880

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	40	440.00	17,600.00	18	3,168.00
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	15	240.00	3,600.00	18	648.00
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	70	10.00	700.00	18	126.00
4	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	100	5.00	500.00	18	90.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25254 Dt: 10/10/20
MRN No: Dt:
Received By: Sign: Nikhil.
Vista Homes

~~IGST~~	CGST	SGST	Total Taxable Amount	22,400.00	4,032.00
	2,016.00	2,016.00	Total Invoice Amount	26,432.00	

Rupees : Twenty Six Thousand Four Hundred Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10579** Dated : **28-Oct-2020**
Ref.: **13614 dt. 10-Oct-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*575.00*	**₹ 679.00**
INPUT-CGST	*51.75*	
INPUT-SGST	*51.75*	
OIE-Rounded Off	*0.50*	

On Account of :
Being on purchaser of hardware measuring tape 5 mtrs against inv no: 13641 dtd: 10.10.20 vide po no: 70942 dtd: 01.10.2020

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

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 53886

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70942	PO / WO Date.	1/10/20.
Supplier Name	SS llp	PO/WO amount	678
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13614	10/10/20.	678
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			678

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11534	10/10/20	83899.	☑ 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:				678
Amount E – PO / WO value:				678
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	**17.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 21 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Bhavani	[signature]	
Date	12/10/20	22/10			20/10/20	21/10	

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	Invoice No.	13614
Vista Homes	Invoice Date.	10-10-2020
Kapra, Opp to MRR School, Ecil	PO No.	70942
	PO Date.	01-10-2020
SY.no.193	Req ID	59828
GSTIN : 36AAGFV2068P1ZJ	Req Date	11-09-2020
	Loc Req No	99822

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	575.00		103.50
	51.75	51.75	Total Invoice Amount	678.50		

Rupees : Six Hundred Seventy Eight and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 20248 Date 10/10 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-10-2020 5:03:35 PM

70942
30.09.20 4:15:45

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

Supplier Details			
Summit Sales LLP	**Doc No**	70942	99822
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-10-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	5.00	115.00	0.00	18.00	678.50
					Total Order Value . . .	**678.50**

Rupees : Six Hundred Seventy Eight and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	11.09.2020
Site & Phase :	Vista Homes	Time:	04:00
Supplier	-	Req. No.	99822
Material required before date:	14.09.2020	ID No.	59828

No	Description	Size	Quantity	Units	Inward No	Date
1	Measurement Tapes(with Spirit Level)	5m	05	No's		
2						
3	70942					
4						
5						
6						
7						

APPROVED
05 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Site use purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	11.09.2020	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	DC No.	11534
Vista Homes	DC Date.	10-10-2020
Kapra, Opp to MRR School, Ecil	PO No.	70942
	PO Date.	01-10-2020
SY.no.193	Req ID	59828
GSTIN : 36AAGFV2068P1ZJ	Req Date	11-09-2020
	Loc Req No	99822

	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	5
2			
3			
4			
5			
6			
7			
8			
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11			
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28			
29			
30			

INWARD
Inward No: 25251 Dt: 10/10/20
MRN No: 83899 Dt:
Received By: Sign: Nikhil.
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41844
Date 13/10

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	13614
Kapra, Opp to MRR School, Ecil	Invoice Date.	10-10-2020
	PO No.	70942
	PO Date.	01-10-2020
SY.no.193	Req ID	59828
	Req Date	11-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99822

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
2							
3							
4							
5							
6							
7							
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12							
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15							

INWARD	
Inward No: 25281	Dt: 10/10/20
MRN No:	Dt:
Received By:	Sign: Nikhil
Vista Homes	

IGST	CGST	SGST	Total Taxable Amount	575.00	103.50
	51.75	51.75	Total Invoice Amount	678.50	

Rupees : Six Hundred Seventy Eight and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10580** | Dated : **28-Oct-2020**
Ref.: **13648 dt. 13-Oct-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%	*30,392.36*	**₹ 35,863.00**
INPUT-CGST	*2,735.31*	
INPUT-SGST	*2,735.31*	
OIE-Rounded Off	*0.02*	

On Account of :

Being on purchase of staone granite tan brown material,hamali charges against inv no: 13648 dtd: 13.10.20 vide po no: 70953 dtd: 01.10.2020

Amount (in words) :

Indian Rupees Thirty Five Thousand Eight Hundred Sixty Three Only

for SUP-Summit Sales Llp

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

E

ScanID:- 53860

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70958.	PO / WO Date.	1/10/20
Supplier Name	SSllp.	PO/WO amount	35,862
Firm/Company	Vista homes.	Project	Vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	13648	13/10/20.	35,862
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,862

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	SOV 3242	10/10/20	83905.	☑ 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:	35,862
Amount E – PO / WO value:	35,862
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	**24.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DS	APPROVED 21 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Bhavani		APPROVED BY 28 OCT 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	17/10/20	22/10			28/10/20	28/10	

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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s vista Homes Kushaiguda	DC No. : 3242
	Date : 10/10/20
	Vehicle No. : AP27D5631.
Site:	P.O. / W.O. No. : 70953.
	P.O. / W.O. Date : 1/10/20.

Sl. No.	PARTICULARS	Quantity
1	Granite-tanbrown 96" x 25" = 09 (Nos)	150.48 sft
2	—do— 60" x 25" = 08 (")	83.60 "
3	—do— 96" x 25" = 08 (")	133.76 "
4	—do— 60" x 25" = 09 (")	94.05 "
5		
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GSTIN :

Received the above materials in good condition.

Received by : Bhavan

Stamp: వెంకటేశ్వర్

Date : 10/10/20

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

Sov 3242 10/10/20

Customer Details	Invoice No.	13648
Vista Homes	Invoice Date.	13-10-2020
Kapra, Opp to MRR School, Ecil	PO No.	70953
	PO Date.	01-10-2020
SY.no.193	Req ID	60342
GSTIN : 36AAGFV2068P1ZJ	Req Date	30-09-2020
	Loc Req No	99868

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	150.48	58.80	8,848.22	18	1,592.68
	Type A - 96" x 25" - 09 nos						
2	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	83.6	58.80	4,915.68	18	884.82
	Type B - 60" x 25" - 08 nos						
3	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	133.76	58.80	7,865.09	18	1,415.72
	Type C - 96" x 25" - 08 nos						
4	8534 - Stone - granite - Tan Brown - 19mm - Sft	68022310	94.05	58.80	5,530.14	18	995.44
	Type D - 60" x 25" - 09 nos						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		461.89	7.00	3,233.23	18	581.98
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	30,392.36	5,470.64
	2,735.32	2,735.32	Total Invoice Amount	35,862.99	

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7023 Date 20/10 Sign

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1   01-10-2020 16:28:18

70953
30.09.20 4:15:45

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70953	99868
	Doc Date	01-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-10-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *Type A - 96" x 25" - 09 nos*	150.48	58.80	0.00	18.00	10,440.90
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *Type B - 60" x 25" - 08 nos*	83.60	58.80	0.00	18.00	5,800.50
3	8534 - Stone - granite - Tan Brown - 19mm - Sft *Type C - 96" x 25" - 08 nos*	133.76	58.80	0.00	18.00	9,280.80
4	8534 - Stone - granite - Tan Brown - 19mm - Sft *Type D - 60" x 25" - 09 nos*	94.05	58.80	0.00	18.00	6,525.57
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	461.89	7.00	0.00	18.00	3,815.21
					Total Order Value . . .	**35,862.99**

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

Terms and Conditions :-

Specification / Brand All items shall be of 19mm thickness slabs.

Payment Terms After delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

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

Penality For Delay Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for F- 101,103,106,107,108, E-007,107,109,306,309,401,402,403,404,406,408,409 purpose. Cutting charges included in above rates.

Completion Date Nil

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks Skirting Rs. 12/- per rft for labour only.

For *Vista Homes*
Authorised Signatory

Name : 01/10/2020

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

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Vista Homes		Date:		29.09.2020	
Site & Phase :	Vista Homes		Time:		12.50	
Supplier			Req. No.		99868	
Material required before date:	05.10.2020		ID No.		60342	

No	Description	Size	Quantity	Units	Inward No	Date
1	**Kitchen Platform(Tan Brown Granite) Type A**	96"X25"	09	Nos		
2	Kitchen Platform(Tan Brown Granite)Type B	60"X25"	08	Nos		
3	Kitchen Platform(Tan Brown Granite)Type C	96"X25"	08	Nos		
4	Kitchen Platform(Tan Brown Granite)Type D	60"X25"	09	Nos		
5						
6						
7	70953			APPROVED 01 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		
8						
9						
10						

Remarks:For F Block 101,103,106,107,108,E-007,107,109,306,309,401,402,403,404,406,408,409 Granite Fixing 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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Homes
Kushaiguda

Site:

DC No.	:	3242
Date	:	10/10/20
Vehicle No.	:	AP27D5631.
P.O. / W.O. No.	:	70953.
P.O. / W.O. Date	:	1/10/20.

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 96" x 25" = 09 (Nos)	150.48 sft
2	-do- 60" x 25" = 08 (")	83.60 "
3	-do- 96" x 25" = 08 (")	133.76 "
4	-do- 60" x 25" = 09 (")	94.05 "
5		
6		
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INWARD
Inward No: 25255 Dt: 10/10/20
MRN No: 83905 Dt:
Received By Sign: Nikhil.
Vista Homes

GSTIN :

Received the above materials in good condition.

Received by Bhaskar

Stamp:

Date : 10/10/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 41848 Date 13/10

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 10-10-2020 10:37:22 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	70953	99868
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-10-2020	
	Quote No	Nil	
040-66335551	**Quote Date**	01-10-2020	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 18/10/20 *Type A - 96" x 25" - 09 nos*	150.48	58.80	0.00	18.00	10,440.90
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *Type B - 60" x 25" - 08 nos*	83.60	58.80	0.00	18.00	5,800.50
3	8534 - Stone - granite - Tan Brown - 19mm - Sft *Type C - 96" x 25" - 08 nos*	133.76	58.80	0.00	18.00	9,280.80
4	8534 - Stone - granite - Tan Brown - 19mm - Sft *Type D - 60" x 25" - 09 nos*	94.05	58.80	0.00	18.00	6,525.57
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft Completed	461.89	7.00	0.00	18.00	3,815.21
				Total Order Value . . .		**35,862.99**

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

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F- 101,103,106,107,108, E-007,107,109,306,309,401,402,403,404,406,408,409 purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For ***Vista Homes***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________ Name : ______________ Date : __/__/____

Contact