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

Purchase Voucher

No. : **PUR/10581**
Ref.: **13561 dt. 8-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
Plumbing GST 18%	*10,890.00*	**₹ 12,850.00**
INPUT-CGST	*980.10*	
INPUT-SGST	*980.10*	
OIE-Rounded Off	*(-)0.20*	

On Account of :

Being on purchase of pvc loft tank against inv no: 13561 dtd: 08.10.20 vide po no: 70967 dtd: 05.10.2020

Amount (in words) :

Indian Rupees Twelve Thousand Eight Hundred Fifty Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

B

SCAN ID:- 53501

PURCHASE DIVISION
Advice for approval for credit to supplier

ORIGINAL INVOICE

Date:	9/10/20	Prepared by:	D.SOWMYA
PO/WO no.	70967	PO / WO Date.	5/10/20
Supplier Name	SSllp.	PO/WO amount	12,850.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13561	8/10/20.	12,850.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,850.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11484	8/10/20	83805	☑ 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:	12,850
Amount E – PO / WO value:	12,850
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	**10.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 20 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Bhuvana		APPROVED BY 28 OCT 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	9/10/20.						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/-

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.	13561
Kapra, Opp to MRR School, Ecil	Invoice Date.	08-10-2020
	PO No.	70967
	PO Date.	05-10-2020
SY.no.193	Req ID	60409
GSTIN : 36AAGFV2068P1ZJ	Req Date	05-10-2020
	Loc Req No	99877

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos 200 ltrs	3925	9	1210.00	10,890.00	18	1,960.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,890.00	1,960.20
	980.10	980.10	Total Invoice Amount	12,850.20	

Rupees : Twelve Thousand Eight Hundred Fifty and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 20148 Date 16/10 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-10-2020 5:03:35 PM

70967
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**	70967	99877
	Doc Date	05-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-10-2020	
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	7345 - Plumbing - PVC - Loft Tank - Other - Nos *200 ltrs*	9.00	1,210.00	0.00	18.00	12,850.20
					Total Order Value . . .	**12,850.20**

Rupees : Twelve Thousand Eight Hundred Fifty and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F block 201 to 209 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 : __/__/____

29967

Requisition Form - Sink and Loft Tank											
Company		Vista Homes		Site & Phase		Vista Homes					
Req. no.		99877		Req. Date		03.10.2020					
Material required before		05.10.2020		ID no.		60409					
Prepared by:		Khadar		Approved by (sign):							
Flat / Block no:		F-201,202,203,204,205,206,207,208,209									
Type A & B 1220 Sft 3BHK O		4	Flats								
Type C & D 950 Sft 2BHK Or		5	Flats								
S No.	Item Description	Units	Qty required forTypeA & B 1220Sft 3BHK flat	Qty required forType C&D 950Sft 2BHK flat	TypeA& B 1220 3BHK flats requirement	Type C&D 950Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Stainless steel sink	Nos	1.00	1.00	0.00	7.00	0.00	0.00	0.00		
2	Loft Tank 200lts	Nos	1.00	1.00	0.00	0.00	9.00	0.00	9.00		
	Total						9.00	0.00	9.00		

APPROVED
05 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11484
Vista Homes	DC Date.	08-10-2020
Kapra, Opp to MRR School, Ecil	PO No.	70967
	PO Date.	05-10-2020
SY.no.193	Req ID	60409
	Req Date	05-10-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99877

	Description of Goods	HSN/SAC	Qty
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	9
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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27			
28			
29			
30			

INWARD
Inward No: 25235 Dt: 08/10/20
MRN No: 83805 Dt:
Received By: Sign: Nikhil.
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41840
Date 13/10
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	13561
Kapra, Opp to MRR School, Ecil	Invoice Date.	08-10-2020
	PO No.	70967
	PO Date.	05-10-2020
SY.no.193	Req ID	60409
	Req Date	05-10-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99877

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	9	1210.00	10,890.00	18	1,960.20
	200 ltrs						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12	INWARD						
13	Inward No: 25235 Dt: 08/10/20 MRN No: 83806 Dt:						
14	Received By: Sign: Nikhil.						
15	Vista [illegible]						

IGST	CGST	SGST				
			Total Taxable Amount	10,890.00		1,960.20
	980.10	980.10	Total Invoice Amount	12,850.20		

Rupees : Twelve Thousand Eight Hundred Fifty and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10582** Dated : **28-Oct-2020**
Ref.: **13563 dt. 8-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%	*71,467.00*	**₹ 84,331.00**
INPUT-CGST	*6,432.03*	
INPUT-SGST	*6,432.03*	
OIE-Rounded Off	*(-)0.06*	

On Account of :
Being on purchase of wall mixer,health faucet,shower arm,shower head against inv no: 13563 dtd: 08.10.20 vide po no: 70859 dtd: 29.09.2020

Amount (in words) :
Indian Rupees Eighty Four Thousand Three Hundred Thirty One Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

E

Scan DO! - 53495

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/10/20.	Prepared by:	D.SOWMYA
~~PO/WO no.~~	70859	~~PO / WO Date.~~	29/9/20
Supplier Name	SSllp.	PO/WO amount	84,331
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13563	8/10/20.	84,331
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			84,331.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11486	8/10/20	83803	☑ 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:				84,331
Amount E – PO / WO value:				84,331
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	**10.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 20 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		APPROVED BY 28 OCT 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	9/10/20					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/-

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.	13563
Kapra, Opp to MRR School, Ecil	Invoice Date.	08-10-2020
	PO No.	70859
	PO Date.	29-09-2020
SY.no.193	Req ID	60270
	Req Date	28-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99859

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10	2482.00	24,820.00	18	4,467.60
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	10	466.00	4,660.00	18	838.80
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10	333.00	3,330.00	18	599.40
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	10	466.00	4,660.00	18	838.80
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10	537.00	5,370.00	18	966.60
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	34	493.00	16,762.00	18	3,017.16
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	10	918.00	9,180.00	18	1,652.40
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	5	537.00	2,685.00	18	483.30
	F200003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	71,467.00	12,864.06
	6,432.03	6,432.03	Total Invoice Amount	84,331.06	

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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 70150 Date 16/10 Sign.

for Summit Sales LLP

Authorised signatory

Purchase Order

 29-09-2020 5:32:16 PM

70859
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	**Doc No**	70859	99859
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	10.00	2,482.00	0.00	18.00	29,287.60
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	10.00	466.00	0.00	18.00	5,498.80
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	10.00	333.00	0.00	18.00	3,929.40
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	10.00	466.00	0.00	18.00	5,498.80
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	10.00	537.00	0.00	18.00	6,336.60
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	34.00	493.00	0.00	18.00	19,779.16
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	10.00	918.00	0.00	18.00	10,832.40
8	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	5.00	537.00	0.00	18.00	3,168.30
				Total Order Value . . .		**84,331.06**

Rupees : Eighty Four Thousand Three Hundred Thirty One and Paise Six 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 F-101,103,106,107,108 flats purpose.
Completion Date	Nil

For ***Vista Homes***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - CP Fittings															
Company		Vista Homes		Site & Phase		Vista Homes									
Req. no.		99859		Req. Date		28.09.2020									
Material required before		03.10.2020		ID no.			60270								
Prepared by:		T.Madhu		Approved by (sign):											
Flat / Block no:		**F-101,103,106,107,108 Flats Purpose.**													
Type A 1220 Sft 3BHK Order Value:		2	Flats												
Type B 1220 Sft 3BHK Order Value:		0	Flats												
Type C 950 Sft 3BHK Order Value:		2	Flats												
Type D 950 Sft 3BHK Order Value:		1	Flats												
S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 2BHK flat	Qty required for Type D 950 Sft 2 BHK flat	Type A 1220 sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	2	2	2	2	-	2	1	10	-	10		
2	Long Body	Nos	2	2	2	2	2	-	2	1	10	-	10		
3	Short Body	Nos	1	1	1	1	2	-	2	1	5	-	5		
4	Shower Arm	Nos	2	2	2	2	2	-	2	1	10	-	10		
5	Shower Head	Nos	2	2	2	2	2	-	2	1	10	-	10		
6	Pillar Cock	Nos	2	2	2	2	2	-	2	1	10	-	10		
7	Angle Cock	Nos	8	8	6	6	2	-	2	1	34	-	34		
8	Bottle Trap	Nos	3	3	3	3	2	-	2	1	15	-	15		
9	PVC Connection 2'	Nos	4	4	4	4	2	-	2	1	20	-	20		
10	PVC Connection 18".	Nos	3	3	3	3	2	-	2	1	15	-	15		
11	CP double sq jalli	Nos	5	5	5	5	2	-	2	1	25	-	25		
12	Ball valve	Nos	1	1	1	1	2	-	2	1	5	-	5		
13	Ball cock	Nos	1	1	1	1	2	-	2	1	5	-	5		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	2	-	2	1	10	-	10		
15	Rack bolts	Sets	2	2	2	2	2	-	2	1	10	-	10		
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	2	-	2	1	5	-	5		
17	Health Faucet	Nos	2	2	2	2	2	-	2	1	10	-	10		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	2	-	2	1	15	-	15		
19	Waste pipe	Nos	3	3	3	3	1	-	2	1	12		12		
20	Teflon Tapes	Nos	8	8	8	8	2	-	2	1	40		40		
	Total							-	-		209	-	209		

70889

863

APPROVED

29 SEP 2020

MINISH PARIKH
MANAGER PROCUREMENT

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13563
Vista Homes	Invoice Date.	08-10-2020
Kapra, Opp to MRR School, Ecil	PO No.	70859
	PO Date.	29-09-2020
SY.no.193	Req ID	60270
	Req Date	28-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99859

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10	2482.00	24,820.00	18	4,467.60
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	10	466.00	4,660.00	18	838.80
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10	333.00	3,330.00	18	599.40
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	10	466.00	4,660.00	18	838.80
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10	537.00	5,370.00	18	966.60
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	34	493.00	16,762.00	18	3,017.16
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	10	918.00	9,180.00	18	1,652.40
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	5	537.00	2,685.00	18	483.30
	F200003						
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25237 Dt: 08/10/20
MRN No: 83803 Dt:
Received By: Sign: Nikhil.
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	71,467.00	12,864.06
	6,432.03	6,432.03	Total Invoice Amount	84,331.06	

Rupees : Eighty Four Thousand Three Hundred Thirty One and Paise 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	DC No.	11486
Vista Homes	DC Date.	08-10-2020
Kapra, Opp to MRR School, Ecil	PO No.	70859
	PO Date.	29-09-2020
SY.no.193	Req ID	60270
GSTIN : 36AAGFV2068P1ZJ	Req Date	28-09-2020
	Loc Req No	99859

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	10
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	10
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	34
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	10
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	5
9			
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INWARD
Inward No: 25237 Dt: 08/10/20
MRN No: 83803 Dt:
Received By: Sign: Nikhil.
Vista Homes

MODI PROPERTIES PVT LTD. INWARD No. 41842 Date 13/10 Sign. SEC'BAD

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/10583**
Ref.: **13560 dt. 8-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
Doors, Door Franes & Hardware GST 18%	*68,300.00*	**₹ 80,594.00**
INPUT-CGST	*6,147.00*	
INPUT-SGST	*6,147.00*	

On Account of :

Being on purchase of panel doors,ss mortise lock,ss cylindrical lock against inv no: 13560 dtd: 08.10.20 vide po no: 70249 dtd: 08.09.2020

Amount (in words) :

Indian Rupees Eighty Thousand Five Hundred Ninety Four Only

for SUP-Summit Sales Llp

ɔared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 53542

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70249.	PO / WO Date.	8/9/20
Supplier Name	SSllp.	PO/WO amount	80,594
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13580	8/10/20.	80,594
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			80,594

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11483	8/10/20	83806	☑ 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:				80,594
Amount E – PO / WO value:				80,594
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	**10.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				Kalmavei	[signature]	[signature] APPROVED BY 08 OCT 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	9/10/20						

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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL FOR RECIPIENT INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13560
Vista Homes	Invoice Date.	08-10-2020
Kapra, Opp to MRR School, Ecil	PO No.	70249
	PO Date.	08-09-2020
SY.no.193	Req ID	59681
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-09-2020
	Loc Req No	99807

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	6	2660.00	15,960.00	18	2,872.80
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	6	2350.00	14,100.00	18	2,538.00
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	32	541.00	17,312.00	18	3,116.16
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	96	218.00	20,928.00	18	3,767.04
5							
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13							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	68,300.00	12,294.00
	6,147.00	6,147.00	Total Invoice Amount	80,594.00	

Rupees : Eighty Thousand Five Hundred Ninty Four Only.

MODI PROPERTIES PVT. LTD. INWARD No. 7014 Date 16/10 Sign SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-Sep-20 12:42:24 PM

70249
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**	70249	99807
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	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	6.00	2,660.00	0.00	18.00	18,832.80
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	6.00	2,350.00	0.00	18.00	16,638.00
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	32.00	541.00	0.00	18.00	20,428.16
4	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	96.00	218.00	0.00	18.00	24,695.04
					Total Order Value . . .	**80,594.00**

Rupees : Eighty Thousand Five Hundred Ninty Four Only.

Terms and Conditions :-

Specification / Brand	Panel door with honey coamb filling and frame, with masonite skin both sides Rs 126+18% GST, Hardware brand is Dorset
Payment Terms	After delivery and production of bill
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	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for Fblock 101,103,105,106,107,108, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

70249

Requisition Form - Doors and hardware (Deluxe)													
Company		Vista Homes		Site & Phase		Vista Homes							
Req. no.		99807		Req. Date		03.09.2020							
Material required before		07.09.2020		ID no.		59681							
Prepared by:		T.Madhu		Approved by (sign):									
Flat / Block no:		For F Block 101,103,105,106,107,108.											
		Note :- For Stage III flats purpos											
Type A & B 1220 Sft 3BHK Order Value:		2	Flats										
~~Type C & D 950 Sft 2BHK Order Value:~~		4	~~Flats~~										
S No.	Item Description	Units	Qty required for type C & D 950 sft 2BHK flat	Qty required for type A & B 1220 sft 3BHK flat	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x80"	nos	1	1	4	2	6	-	6	126.4	11.7		
2	Panel Doors-32.5"x82"	nos	2	3	4	2	14	-	14	255.1	23.7		
3	Panel Doors-26.5"x82"	nos	3	3	4	2	18	-	18	266.5	24.8		
4	Mortise Lock	nos	1	1	4	2	6	-	6	-	-		
5	Cylindrical Locks	nos	5	6	4	2	32	-	32	-	-		
6	SS Hinges-4" with screws	nos	15	18	4	2	96	-	96	-	-		
7	Magnetic Door Stopper	nos	6	7	4	2	-	-	-	-	-		
	Total						172	-	172	648.0	60.2		

28"-26.5"
34"-32.5'

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.	11483
Vista Homes	DC Date.	08-10-2020
Kapra, Opp to MRR School, Ecil	PO No.	70249
	PO Date.	08-09-2020
SY.no.193	Req ID	59681
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-09-2020
	Loc Req No	99807

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	6
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	6
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	32
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	96
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24			
25	INWARD		
26	Inward No: 25234 Dt: 08/10/20		
27	MRN No: 83806 Dt:		
28	Received by: Sign: Nikhil		
29			
30	Vista Homes		

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41839
Date 13/10
Sign.

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.	13560
Kapra, Opp to MRR School, Ecil	Invoice Date.	08-10-2020
	PO No.	70249
	PO Date.	08-09-2020
SY.no.193	Req ID	59681
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-09-2020
	Loc Req No	99807

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	6	2660.00	15,960.00	18	2,872.80
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	6	2350.00	14,100.00	18	2,538.00
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	32	541.00	17,312.00	18	3,116.16
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	96	218.00	20,928.00	18	3,767.04
5							
6							
7							
8							
9							
10							
11							
12	INWARD						
13	Inward No: 25234 Dt: 08/10/20						
14	MRN No: 83806 Dt: Received By: Sign: Nikhil.						
15	Vista Homes						

IGST	CGST	SGST	Total Taxable Amount	68,300.00	12,294.00
	6,147.00	6,147.00	Total Invoice Amount	80,594.00	

Rupees : Eighty Thousand Five Hundred Ninty Four Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10584** Dated : **28-Oct-2020**
Ref.: **13562 dt. 8-Oct-2020**

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

Particulars		Amount
Equipment GST 18%	*49,608.00*	**₹ 58,537.00**
INPUT-CGST	*4,464.72*	
INPUT-SGST	*4,464.72*	
OIE-Rounded Off	*(-)0.44*	

On Account of :
Being on purchase of consumable durable video door against inv no: 13562 dtd: 08.10.2020 vide po no: 70968 dtd: 05.10.2020
Amount (in words) :
Indian Rupees Fifty Eight Thousand Five Hundred Thirty Seven Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan No:- 53546

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70968.	PO / WO Date.	5/10/20
Supplier Name	SSllp.	PO/WO amount	~~768~~ 58,537
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13562	8/10/20.	58,537
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			58,537

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11485	8/10/20	83804	☑ 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:	58,537
Amount E – PO / WO value:	58,537
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	**10.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 20 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnan	[signature] 20/10	APPROVED BY 20 OCT 2020 JAYA PRAKAS Sr. Manager Accou
Date	9/10/20.						

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13562
Vista Homes	Invoice Date.	08-10-2020
Kapra, Opp to MRR School, Ecil	PO No.	70968
	PO Date.	05-10-2020
SY.no.193	Req ID	60408
GSTIN : 36AAGFV2068P1ZJ	Req Date	05-10-2020
	Loc Req No	99876

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	9	5512.00	49,608.00	18	8,929.44
2							
3							
4							
5							
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7							
8							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	49,608.00	8,929.44
	4,464.72	4,464.72	Total Invoice Amount	58,537.44	

Rupees : Fifty Eight Thousand Five Hundred Thirty Seven and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 70149 Date 16/10 Sign SEC'BAD

Purchase Order

 05-10-2020 5:03:35 PM

70968
30.09.20 4:15:46

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**	70968	99876
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-10-2020	
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	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	9.00	5,512.00	0.00	18.00	58,537.44
					Total Order Value . . .	**58,537.44**

Rupees : Fifty Eight Thousand Five Hundred Thirty Seven and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand, 4.3" CRT display screen, no memory storage
Payment Terms	Within 4 days of delivery.
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	1 Years warranty on Camera
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F block 401 to 409 flats purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	.Installation chagres extra Rs.500/- per piece

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:	03.10.2020
Site & Phase :	Vista Homes	Time:	16:21
Supplier		Req. No.	99876
Material required before date:	05.10.2020	ID No.	60408

No	Description	Size	Quantity	Units	Inward No	Date
1	**Vedio Door Phone**	Std	09	Nos		
2						
3	70968					
4						
5						
6						
7						
8						
9						
10						

APPROVED
05 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For F Block fourth floor F-401 to 409 Purpose

Prepared By	T.Madhu	Approved by	
Sign.& Date	03.10.20	Sign. & Date	

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

Requisition Form

Company Name:		Date:	
Site & Phase :		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:

Prepared By		Approved by	
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.	11485
Vista Homes	DC Date.	08-10-2020
Kapra, Opp to MRR School, Ecil	PO No.	70968
	PO Date.	05-10-2020
SY.no.193	Req ID	60408
GSTIN : 36AAGFV2068P1ZJ	Req Date	05-10-2020
	Loc Req No	99876

	Description of Goods	HSN/SAC	Qty
1	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	8517	9
2			
3			
4			
5			
6			
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25	INWARD		
26	Inward No: 25236 Dt: 08/10/20		
27	MRN No: 83804 Dt:		
28	Received By: Sign: Nikhil.		
29			
30	Vista Homes		

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 41841 Date 13/10 Sign

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	13562
Kapra, Opp to MRR School, Ecil	Invoice Date.	08-10-2020
	PO No.	70968
	PO Date.	05-10-2020
SY.no.193	Req ID	60408
GSTIN : 36AAGFV2068P1ZJ	Req Date	05-10-2020
	Loc Req No	99876

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	9	5512.00	49,608.00	18	8,929.44
2							
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11							
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13							
14							
15							

INWARD
Inward No: 25236 Dt: 08/10/20
MRN No: 83804 Dt:
Received By:
Sign: Nikhil.
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	49,608.00	8,929.44
	4,464.72	4,464.72	Total Invoice Amount	58,537.44	

Rupees : Fifty Eight Thousand Five Hundred Thirty Seven and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10585** Dated : **28-Oct-2020**
Ref.: **13535 dt. 6-Oct-2020**

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

Particulars		Amount
Electrical GST 18%	*6,420.00*	**₹ 7,576.00**
INPUT-CGST	*577.80*	
INPUT-SGST	*577.80*	
OIE-Rounded Off	*0.40*	

On Account of :
Being on purchase of cu multi stand wires yellow against inv no: 13535 dtd: 06.10.20 vide po no: 70546 dtd: 18.09.2020

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

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Ican PO:- 53542

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70546.	PO / WO Date.	16/9/20
Supplier Name	Sllp.	PO/WO amount	1,19,572
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13535	6/10/20.	7,575
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,575

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11458	6/10/20	83740	☑ 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:	7,575
Amount E – PO / WO value:	1,19,572
Amount F – Difference (A – E): GST-18%	1,11,997

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	**10.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Kmkumar	[signature]	
Date	7/10/20.	19/10/20				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

#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

ORIGINAL INVOICE

Customer Details	Invoice No.	13535
Vista Homes	Invoice Date.	06-10-2020
Kapra, Opp to MRR School, Ecil	PO No.	70546
	PO Date.	18-09-2020
SY.no.193	Req ID	59957
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-09-2020
	Loc Req No	99828

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		5	642.00	3,210.00	18	577.80
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	5	642.00	3,210.00	18	577.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,420.00		1,155.60
	577.80	577.80	Total Invoice Amount	7,575.60		

Rupees : Seven Thousand Five Hundred Seventy Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70104
Date 14/10

Purchase Order

 18-09-2020 5:29:05 PM Original

70546
17.09.20 3:46:38

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	**Doc No**	70546	99828
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-09-2020	
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	15.00	642.00	0.00	18.00	11,363.40
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	12.00	642.00	0.00	18.00	9,090.72
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	10.00	642.00	0.00	18.00	7,575.60
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	10.00	642.00	0.00	18.00	7,575.60
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	15.00	1,497.00	0.00	18.00	26,496.90
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	12.00	1,497.00	0.00	18.00	21,197.52
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	5.00	1,498.00	0.00	18.00	8,838.20
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	5.00	2,325.00	0.00	18.00	13,717.50
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	5.00	2,325.00	0.00	18.00	13,717.50
				Total Order Value . . .		**119,572.94**

Rupees : One Lakh(s) Ninteen Thousand Five Hundred Seventy Two and Paise Ninty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.

(1) Part Bill received
Bill No : 13394
Bill Amt : 106,694.42 /-
Bill date : 24/09/2020
Balance to be receivable : 12,878.52/-
Neha
12/10/2020

(2) Bill NO : 13535, Amt - 7,575, Dt - 6/10/20

Bill Receivable - 5,303

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, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11458
Vista Homes	DC Date.	06-10-2020
Kapra, Opp to MRR School, Ecil	PO No.	70546
	PO Date.	18-09-2020
SY.no.193	Req ID	59957
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-09-2020
	Loc Req No	99828

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		5
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	5
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: 25226 Dt: 06/10/20		
27	MRN No: 83740 Dt:		
28	Received By: Sign:		
29	Nikhil.		
30	Vista Homes		

for Summit Sales LLP

INWARD
No. 4185
Date 13/10
Sign.
MODI PROPERTIES PVT. LTD. SEC'BAD

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.	13535
Vista Homes	Invoice Date.	06-10-2020
Kapra, Opp to MRR School, Ecil	PO No.	70546
	PO Date.	18-09-2020
SY.no.193	Req ID	59957
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-09-2020
	Loc Req No	99828

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		5	642.00	3,210.00	18	577.80
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	5	642.00	3,210.00	18	577.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25226 Dt: 06/10/20
MRN No: 83740 Dt:
Received By Sign: Nikhil.
Vista

IGST	CGST	SGST	Total Taxable Amount	6,420.00	1,155.60
	577.80	577.80	Total Invoice Amount	7,575.60	

Rupees : Seven Thousand Five Hundred Seventy Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form - Electrical Wires											
Company		Vista Homes		Site & Phase		Vista Homes					
Req. no.		99828		Req. Date		16.09.2020					
Material required before		19.09.2020		ID no.							
Prepared by:		T.Madhu		Approved by (sign):							
Flat / Block no:		**F-101,103,105,107,108.**									
		Note: Stage III flats purpose.									
Type A&B 1220 Sft 3BHK Order Value:		2	Flats								
Type C & D 950 Sft 2BHK Order Value:		3	Flats								
S No.	Item Description	Units	Qty required forType C & D 950 Sft 2BHK flat	Qty required forType A&B 1220 Sft 3BHK flat	Type C & D 950 sft 2BHK flats requirement	Type A & B 1220 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	3.0	3	2	15.0	0	15.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	3	2	12.0	0	12.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	3	2	10.0	0	10.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	3	2	10.0	0	10.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	3	2	15.0	0	15.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	2.0	3.0	3	2	12.0	0	12.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	3	2	5.0	0	5.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	3	2	5.0	0	5.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	3	2	5.0	0	5.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	3	2	5.0	5	0.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	3	2	5.0	5	0.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	3	2	5.0	5	0.00		
	Total						104.00	15.00	89.00		

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

Purchase Voucher

No. : **PUR/10586**
Ref.: **13565 dt. 8-Oct-2020**

Dated : **29-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%	*8,050.10*	**₹ 12,424.00**
Sundry Purchases GST 12%	*1,870.00*	
Sundry Purchases -NIl Rated	*830.00*	
Input CGST	*836.71*	
Input SGST	*836.71*	
OIE-Rounded Off	*0.48*	

On Account of :

Being on purchase of blue sheet,bucket,gova rope,sponges against inv no: 13565 dtd: 08.10.20 vide po no: 70954 dtd: 01.10.2020

Amount (in words) :

Indian Rupees Twelve Thousand Four Hundred Twenty Four Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni
Approved by
Receiver's Signature

Scan ID:- 54051

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70954.	PO / WO Date.	1/10/20
Supplier Name	SS llp.	PO/WO amount	17,006
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13565	8/10/20.	12,423
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,423

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11488	8/10/20	83797	☑ 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:				12,423.
Amount E – PO / WO value:				17,006.
Amount F – Difference (A – E): GST-18%				4583

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	**10.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	PS	APPROVED 28 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Kruthiqueen		[signature]
Date	9/10/20	27/10			29/10/2		

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	Invoice No.	13565
Kapra, Opp to MRR School, Ecil	Invoice Date.	08-10-2020
	PO No.	70954
	PO Date.	01-10-2020
SY.no.193	Req ID	60355
GSTIN : 36AAGFV2068P1ZJ	Req Date	30-09-2020
	Loc Req No	99871

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	1728	1.70	2,937.60	18	528.76
	6 nos						
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	8	125.00	1,000.00	18	180.00
3	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10	187.00	1,870.00	12	224.40
4	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	8.30	830.00	0	0.00
6	~~3134 - Chemicals - Tile Grout - 1kg - pkts~~	~~3214~~	~~20~~	~~46.00~~	~~920.00~~	~~18~~	~~165.60~~
	silk-10 white 10						
7	7353 - Plumbing - other - Green Hose pipe - Other -		90	26.25	2,362.50	18	425.24
	5 nos						
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,750.10	1,673.40
	836.70	836.70	Total Invoice Amount	12,423.52	

Rupees : Twelve Thousand Four Hundred Twenty Three and Paise Fifty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70152
Date 16/10
Sign.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-10-2020 3:49:37 PM

70954
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**	70954	99871
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	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft *6 nos*	2,592.00	1.70	0.00	18.00	5,199.55
2	6023 - Miscellaneous - GI- Bucket - other - nos	8.00	125.00	0.00	18.00	1,180.00
3	2148 - Carpentry - hardware - Plastic gampa - other - nos	6.00	140.00	0.00	18.00	991.20
4	6025 - Miscellaneous - Gova rope - NA - bundles	10.00	187.00	0.00	12.00	2,094.40
5	4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
6	4080 - Consumables - Bombay Brooms - Other - Nos	100.00	8.30	0.00	0.00	830.00
7	3134 - Chemicals - Tile Grout - 1kg - pkts *silk-10 white 10*	20.00	46.00	0.00	18.00	1,085.60
8	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *5 nos*	150.00	26.25	0.00	18.00	4,646.25
				Total Order Value . . .		**17,006.40**

Rupees : Seventeen Thousand Six and Paise Fourty Only.

Terms and Conditions :-

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

Part Bill received
Bill no: 13565
Bill date: 8/10/2020
Bill amt: 12,423
Bal receivable: 4,583/-
Neha
27/10/2020

For *Vista Homes*
Authorised Signatory

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

Name : ______

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	30.09.2020
Site & Phase :	Vista Homes	Time:	11:52
Supplier:		Req. No.	99871
Material required before date:	04.10.20	ID No.	60355

No	Description	Size	Quantity	Units	Inward No	Date
1	**Blue Sheets**		06	No's		
2	**GI Buckets**		08	No's		
3	Plastic Gamapa		06	No's		
4	Gova Rope		10	Bundles		
5	Rod cutting Blades 70952		4	Boxes		
6	Grout (White)		10	Pkts		
7	Grout (Silk)		10	Pkts		
8	Sponges		100	No's		
9	Bombay Brooms 70954	Small	100	No's		
10	Curing pipe		05	Bundles		
11						

Remarks: For site use purpose.

Prepared By	Snehapriya	Approved by	Madhu
Sign.& Date	30.09.2020	Sign. & Date	

APPROVED
30 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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	DC No.	11488
Vista Homes	DC Date.	08-10-2020
Kapra, Opp to MRR School, Ecil	PO No.	70954
	PO Date.	01-10-2020
SY.no.193	Req ID	60355
GSTIN : 36AAGFV2068P1ZJ	Req Date	30-09-2020
	Loc Req No	99871

	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	1728
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	8
3	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10
4	4057 - Consumables - Sponges - NA - nos	3921	100
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100
~~6~~	~~3134 - Chemicals - Tile Grout - 1kg - pkts~~	~~3214~~	~~20~~
7	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		90
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INWARD
Inward No: 25239 Dt: 08/10/20
MRN No: 83797 Dt:
Received By: Sign: Nikhil.
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41849
Date 13/10
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	13565
Kapra, Opp to MRR School, Ecil	Invoice Date.	08-10-2020
	PO No.	70954
	PO Date.	01-10-2020
SY.no.193	Req ID	60355
	Req Date	30-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99871

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	1728	1.70	2,937.60	18	528.76
	6 nos						
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	8	125.00	1,000.00	18	180.00
3	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10	187.00	1,870.00	12	224.40
4	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	8.30	830.00	0	0.00
~~6~~	~~3134 - Chemicals - Tile Grout - 1kg - pkts~~	~~3214~~	~~20~~	~~46.00~~	~~920.00~~	~~18~~	~~165.60~~
	silk-10 white 10						
7	7353 - Plumbing - other - Green Hose pipe - Other -		90	26.25	2,362.50	18	425.24
	5 nos						
8							
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13							
14							
15							

INWARD
Inward No: 25239 Dt: 08/10/20
MRN No: 83717 Dt:
Received By: Sign: Nikhil.
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	10,750.10	1,673.40
	836.70	836.70	Total Invoice Amount	12,423.52	

Rupees : Twelve Thousand Four Hundred Twenty Three and Paise Fifty Two Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10587** Dated : **29-Oct-2020**
Ref.: **13564 dt. 8-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%	*16,080.00*	**₹ 18,974.00**
Input CGST	*1,447.20*	
Input SGST	*1,447.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being on purchase of waste coupling,ball cock,ball valve against inv no: 13564 dtd: 08.10.20 vide po no: 70863 dtd: 29.09.2020

Amount (in words) :
Indian Rupees Eighteen Thousand Nine Hundred Seventy Four Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID :- 54050

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70863.	PO / WO Date.	29/4/20
Supplier Name	SSLLP.	PO/WO amount	29,092
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13564	8/10/20.	18,974
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,974

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11487	8/10/20	83801	☑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:	18,974
Amount E – PO / WO value:	29,092
Amount F – Difference (A – E): GST-18%	10,110

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	**10.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 28 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Bhargavi		[signature]
Date	9/10/20	27/10			29/10/20		

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Vista Homes	Invoice No.	13564
Kapra, Opp to MRR School, Ecil	Invoice Date.	08-10-2020
	PO No.	70863
	PO Date.	29-09-2020
SY.no.193	Req ID	60270
GSTIN : 36AAGFV2068P1ZJ	Req Date	28-09-2020
	Loc Req No	99859

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	5	206.00	1,030.00	18	185.40
2	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	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
6	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	10	185.00	1,850.00	18	333.00
7	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	15	90.00	1,350.00	18	243.00
8	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15	544.00	8,160.00	18	1,468.80
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	16,080.00	2,894.40
	1,447.20	1,447.20	Total Invoice Amount	18,974.40	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70151 Date 16/10 Sign.

Authorised Signatory

 29-09-2020 5:32:16 PM

Purchase Order

70863
28.09.20 5:24:35

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	70863	99859
Doc Date	29-09-2020	
Quote No	Nil	
Quote Date	02-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	10.00	206.00	0.00	18.00	2,430.80
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	5.00	333.00	0.00	18.00	1,964.70
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	5.00	259.00	0.00	18.00	1,528.10
4	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	5.00	32.00	0.00	18.00	188.80
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	20.00	75.00	0.00	18.00	1,770.00
6	6040 - Miscellaneous - Tefflon tape - NA - nos	60.00	19.00	0.00	18.00	1,345.20
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	15.00	48.00	0.00	18.00	849.60
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	12.00	25.00	0.00	18.00	354.00
9	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	25.00	185.00	0.00	18.00	5,457.50
10	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	15.00	90.00	0.00	18.00	1,593.00
11	10043 - Plumbing - CP - Bottel trap - NA - nos	15.00	544.00	0.00	18.00	9,628.80
12	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	168.00	0.00	18.00	1,982.40
				Total Order Value . . .		**29,092.90**

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

Terms and Conditions :-

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

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 29-09-2020 5:32:16 PM

Original / Office Copy / Purchase Div.Copy

Phone. Contact: 8790166611

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

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

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

Neha
27/10/2020

For *Vista Homes*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____.

Requisition Form - CP Fittings

Company	Vista Homes	Site & Phase	Vista Homes
Req. no.	99859	Req. Date	28.09.2020
Material required before	03.10.2020	ID no.	60270
Prepared by:	T.Madhu	Approved by (sign):	
Flat / Block no:	F-101,103,106,107,108 Flats Purpose.		
Type A 1220 Sft 3BHK Order Value:	2	Flats	
Type B 1220 Sft 3BHK Order Value:	0	Flats	
Type C 950 Sft 3BHK Order Value:	2	Flats	
Type D 950 Sft 3BHK Order Value:	1	Flats	

S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 2BHK flat	Qty required for Type D 950 Sft 2 BHK flat	Type A 1220 sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	2	2	2	2	-	2	1	10	-	10		
2	Long Body	Nos	2	2	2	2	2	-	2	1	10	-	10		
3	Short Body	Nos	1	1	1	1	2	-	2	1	5	-	5		
4	Shower Arm	Nos	2	2	2	2	2	-	2	1	10	-	10		
5	Shower Head	Nos	2	2	2	2	2	-	2	1	10	-	10		
6	Pillar Cock	Nos	2	2	2	2	2	-	2	1	10	-	10		
7	Angle Cock	Nos	8	8	6	6	2	-	2	1	34	-	34		
8	Bottle Trap	Nos	3	3	3	3	2	-	2	1	15	-	15		
9	PVC Connection 2'	Nos	4	4	4	4	2	-	2	1	20	-	20		
10	PVC Connection 18".	Nos	3	3	3	3	2	-	2	1	15	-	15		
11	CP double sq jalli	Nos	5	5	5	5	2	-	2	1	25	-	25		
12	Ball valve	Nos	1	1	1	1	2	-	2	1	5	-	5		
13	Ball cock	Nos	1	1	1	1	2	-	2	1	5	-	5		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	2	-	2	1	10	-	10		
15	Rack bolts	Sets	2	2	2	2	2	-	2	1	10	-	10		
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	2	-	2	1	5	-	5		
17	Health Faucet	Nos	2	2	2	2	2	-	2	1	10	-	10		
18	Cp extension noppal 1/2" X 1 1/2"	Nos	3	3	3	3	2	-	2	1	15	-	15		
19	Waste pipe	Nos	3	3	3	3	1	-	2	1	12	-	12		
20	Teflon Tapes	Nos	8	8	8	8	2	-	2	1	40	-	40		
	Total							-			209	-	209		

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	DC No.	11487
Vista Homes	DC Date.	08-10-2020
Kapra, Opp to MRR School, Ecil	PO No.	70863
	PO Date.	29-09-2020
SY.no.193	Req ID	60270
GSTIN : 36AAGFV2068P1ZJ	Req Date	28-09-2020
	Loc Req No	99859

	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	5
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	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30
6	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	10
7	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	15
8	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15
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24	INWARD		
25	Inward No: 25238 Dt: 08/10/20		
26	MRN No: 83801 Dt:		
27	Received By: Sign: Nikhil.		
28			
29	Vista Homes		
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41843
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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13564
Vista Homes	Invoice Date.	08-10-2020
Kapra, Opp to MRR School, Ecil	PO No.	70863
	PO Date.	29-09-2020
SY.no.193	Req ID	60270
GSTIN : 36AAGFV2068P1ZJ	Req Date	28-09-2020
	Loc Req No	99859

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	5	206.00	1,030.00	18	185.40
2	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	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
6	~~7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -~~	~~7326~~	~~10~~	~~185.00~~	~~1,850.00~~	~~18~~	~~333.00~~
7	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	15	90.00	1,350.00	18	243.00
8	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15	544.00	8,160.00	18	1,468.80
9							
10							
11							
12	INWARD						
13	Inward No: 25238 Dt: 08/10/20 MRN No: 83801 Dt:						
14	Received By: Sign: Nikhil.						
15	Vista Homes						

IGST	CGST	SGST	Total Taxable Amount	16,080.00	2,894.40
	1,447.20	1,447.20	Total Invoice Amount	18,974.40	

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

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction