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

Purchase Voucher

No. : **PUR/~~10781~~** 10790
Ref.: **648 dt. 10-Dec-2020**

Dated : **14-Dec-2020**

Party's Name: **LK Choudhary**
Shop No:9&10 Utilitronix Complex, ECIL, Hyderabad
GSTIN/UIN : **36AAUPC0567E1ZQ**

Particulars		Amount
Tools GST 18%	*430.00*	**₹ 507.00**
INPUT-CGST	*38.70*	
INPUT-SGST	*38.70*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being on purchase of wooden screws against bill no:648, dt:10/12/2020
Amount (in words) :
Indian Rupees Five Hundred Seven Only

for SP-LK Choudhary

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

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

LK CHOUDHARY Shop No 9 & 10 Utilitronix Complex Ecil Hyderabad GSTIN/UIN: 36AAUPC0567E1ZQ State Name : Telangana, Code : 36 Contact : 04027124504,9000819094 E-Mail : choudhary.dinesh117@gmail.com	Invoice No. **648**	Dated **10-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Vista Homes** Kusaiguda,Hyd.. GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WOODEN SCREWS (8x75)**	7318	**1 BOX**	160.00	BOX	**160.00**
2	**WOODEN SCREWS (8x60)**	7318	**2 BOX**	135.00	BOX	**270.00**
						430.00
	CGST					**38.70**
	SGST					**38.70**
	Less : ***Roundoff***					**(-)0.40**
	Total		**3 BOX**			**₹ 507.00**

INWARD
Inward No: 2433 Dt: 10/12/20
MRN No: Dt:
Received by Sign:
Vista Homes

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

INR Five Hundred Seven Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
430.00	9%	38.70	9%	38.70	77.40
Total: 430.00		**38.70**		**38.70**	**77.40**

Tax Amount (in words) : **INR Seventy Seven and Forty paise Only**

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

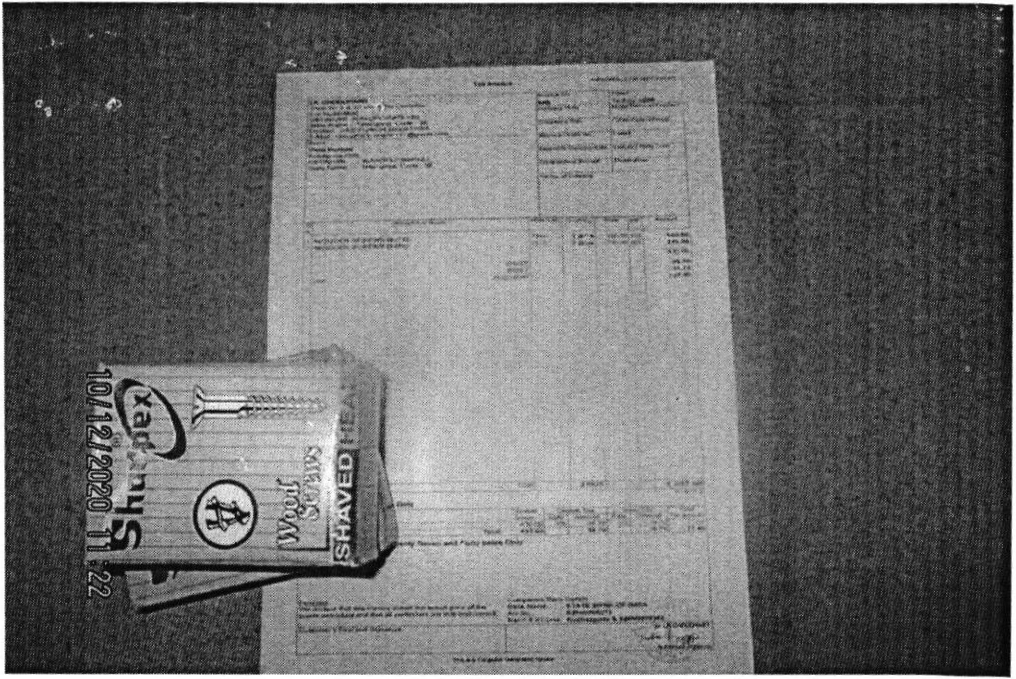
Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **52096005273**
Branch & IFS Code: **Kushaiguda & SBIN0020362**

Customer's Seal and Signature

for LK CHOUDHARY

Authorised Signatory

This is a Computer Generated Invoice



10/12/2020
Wood Screws
SHAVED

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

Purchase Voucher

No. : **PUR/~~10782~~** 10791 Dated : **14-Dec-2020**
Ref.: **247 dt. 28-Nov-2020**

Party's Name: **Y Pushpalatha**
H No:4-1270, Marthanda Nagar, New Hafeezpet
Rangareddy Dist, Hyderabad
GSTIN/UIN : **36APYPY9568E1ZM**

Particulars		Amount
Gardending-COMP	*43,460.00*	**₹ 47,541.00**
OE-TRansportation Charges-UD	*4,081.00*	

On Account of :
Being on supply of carpet grass against bill no:247, dt:28/11/2020, po no:72092, dt:17/11/2020
Amount (in words) :
Indian Rupees Forty Seven Thousand Five Hundred Forty One Only

for SUP- Y Pushpalatha

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

Scan ID: 58449

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10.12.20	Prepared by:	T Bhasker
PO/WO no.	72092	PO / WO Date.	17/11/20
Supplier Name	Y - Pushpaltha	PO/WO amount	43460
Firm/Company	vista homes	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	247	28/11/20	43460
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			43460

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	22	22/11/20	85548	☑ Yes □ No
2.	23	"	85549	☑ Yes □ No
3.	32	1/12/20	85833	☑ Yes □ No
Amount B –Other Credits :Transportation charges				4081
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				47541
Amount E – PO / WO value:				43460
Amount F – Difference (A – E): GST-18%				–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below~~)
Excess / short material received	~~□ Approved – within acceptab~~le limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	18/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 11 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]		[signature]		[signature]
Date	10.12.20				15/12/20		

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

GSTIN :36APYPY9568E1ZM
Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Vista Homes.
Kushaiguda - Hyd.

Party GST No.:

Sl.No. 247 Date: 28/11/2020
D/C. No. 22+23, 32 Date: 22/11/2020
P.O.No. 72092 Date:

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Carpetgrass & Friscograss.			1650 SFT, 70 Bags	47,541	00
				TOTAL	47,541	00

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7799 Date 03/12 Sign Neh

Rupees inwards: forty Seven Thousand five Hundred forty one only.

For Y. PUSHPALATHA
Ypltha
Authorised Signatory

GSTIN :36APYPY9568E1ZM

Composite Scheme

DELIVERY CHALLAN

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Vista Homes.
Kushaiguda - Hyd.,

Party GST No.:

D.C..No. 23
Date : 22/11/2020
P.O.No. 72092

S.No.	PARTICULARS	Quantity.
1	Carpet grass —	1650 SFT
2	Transport Extra —	

INWARD
Inward No: 25380 Dt: 22/11/20
MRN No: 85549 Dt:
Received By: Sign: Nikhil
Vista Homes

INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43190
Date. 23/11
Sign. Nch

Reciever's Signature

For Y. PUSHPALATHA

Authorised Signatory

GSTIN :36APYPY9568E1ZM
Composite Scheme

DELIVERY CHALLAN

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Vista Homes
Kushaiguda Hyd.

Party GST No.:

D.C..No. 22
Date : 22/11/2020
P.O.No. 72092

S.No.	PARTICULARS		Quantity.
1	Frisco grass	—	40 Bags.
2	Transport Extra.	—	

INWARD	
Inward No: 25379	Dt: 22/11/20
MRN No: 85548	Dt:
Received By:	Sign: Nikhil.
Vista Homes	

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43189
Date 23/11
Sign. Neha

Reciever's Signature

For Y. PUSHPALATHA

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 17-11-2020 14:40:46 Ori

72092

06.11.20 4:55:09

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

Supplier Details			
Y PUSHPALATHA	**Doc No**	72092	99938
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc Date**	17-11-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	11-11-2020	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6016 - Miscellaneous - Carpet Grass - NA - sft	1,650.00	10.00	0.00	6.00	17,490.00
2	6096 - Miscellaneous - Grass - NA - Bags *Frisco Grass*	70.00	350.00	0.00	6.00	25,970.00
					Total Order Value . . .	**43,460.00**

Rupees : Fourty Three Thousand Four Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block landscape purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ______

Contact

Accepted the above Terms And Conditions

For ***Y PUSHPALATHA***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	10.11.20
Site & Phase :	Vista Homes	Time:	13:00
Supplier	12.11.2020	Req. No.	99938
Material required before date:	12.11.2020	ID No.	61426

No	Description	Size	Quantity	Units	Inward No	Date
1	**Carpet Lawn Grass**	1650	Sft			
2	Frisco Grass	70	Bags			
3	> 2092					
4						
5						
6						
7						
8						

Remarks: For E-Block Landscape purpose.

Prepared By	T.Madhu	Approved by	
[illegible].& Date	10.11.2020	Sign. & Date	

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

APPROVED BY
14 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

GSTIN :36APYPY9568E1ZM
Composite Scheme

DELIVERY CHALLAN

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Vista Homes.
Kushaiguda

Party GST No.:

D.C..No. 32
Date : 01/12/2020
P.O.No. 72092

S.No.	PARTICULARS	Quantity.
1	Frisco grass —	30. Bags.
2	Transport Extra —	

INWARD

Inward No: 25399	Dt: 01/12/20
MRN No: 85833	Dt:
Received By:	Sign: Nikil

Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43504
Date. 2/12
Sign.

Reciever's Signature

For Y. PUSHPALATHA

Authorised Signatory

Estimate/Draft PO

 12-11-2020 4:45:33 PM   Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Y PUSHPALATHA	**Doc No**	72092	99938
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc Date**	11-11-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	11-11-2020	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6016 - Miscellaneous - Carpet Grass - NA - sft	1,650.00	10.00	0.00	6.00	17,490.00
2	6096 - Miscellaneous - Grass - NA - Bags *Frisco Grass*	70.00	350.00	0.00	6.00	25,970.00
				Total Order Value . . .		**43,460.00**

Rupees : Fourty Three Thousand Four Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block landscape purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

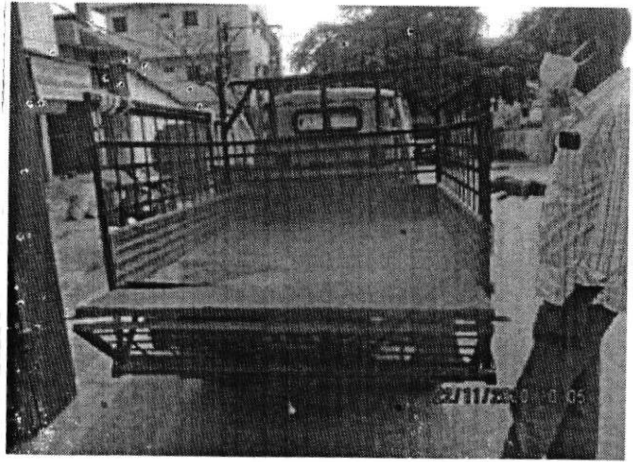
APPROVED BY
14 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

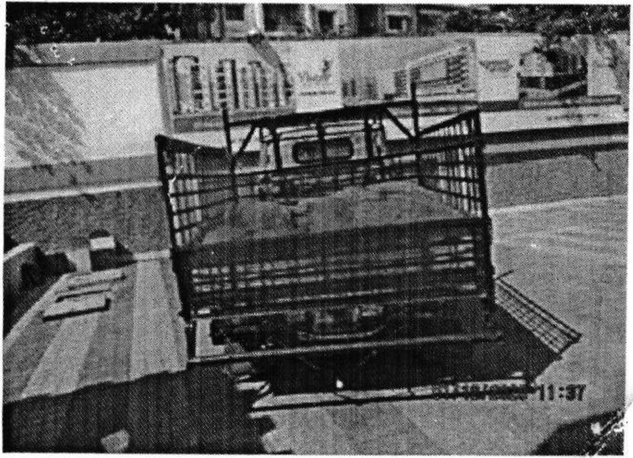
T. Shastri

For *Vista Homes*
Authorised Signatory

Accepted the above Terms And Conditions
For *Y PUSHPALATHA*

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

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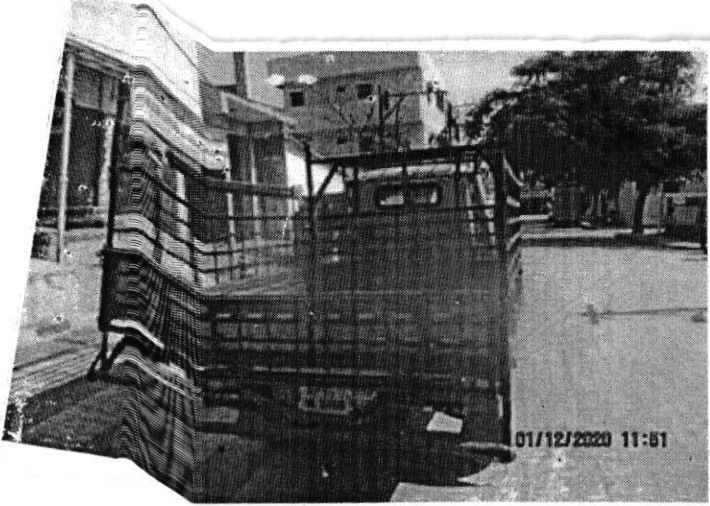
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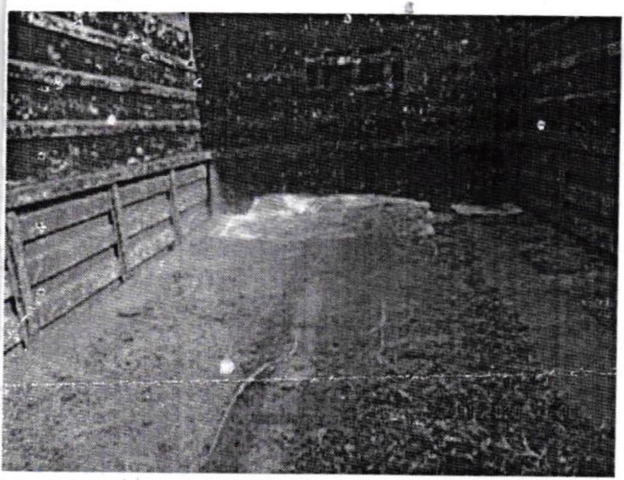

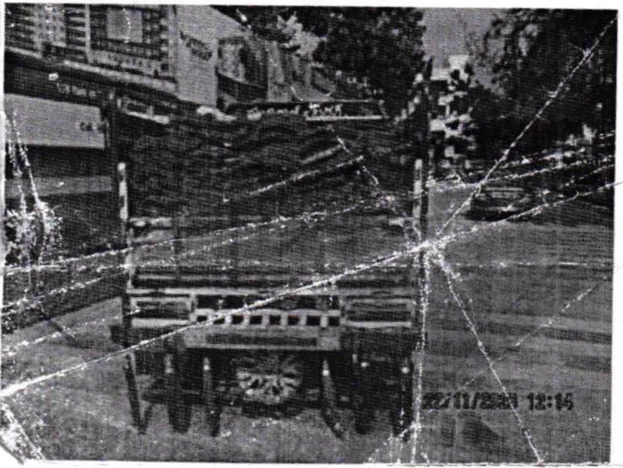

Vista Home
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10783~~** 10792 | Dated : **14-Dec-2020**
Ref.: **PS/20-21/599 dt. 30-Nov-2020**

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

Particulars		Amount
Plumbing GST 18%	*2,566.25*	**₹ 3,028.00**
INPUT-CGST	*230.96*	
INPUT-SGST	*230.96*	
OIE-Rounded Off	*(-)0.17*	

On Account of :
Being on purchase og Brass ball valve, GI nipple against bill no:599, dt:30/11/2020

Amount (in words) :
Indian Rupees Three Thousand Twenty Eight Only

for SUP-Praful Sanitary

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

Scan ID: 58452

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/12/2020.	Prepared by:	MINISH.
PO/WO no.	72500	PO / WO Date.	27/11/2020
Supplier Name	Praful. Sanitary.	PO/WO amount	3,071/-
Firm/Company	VISTA HOMES.	Project	VH!
Sl. No.	Bill No.	Bill Date	Bill amount
1	599.	30/11/2020.	3,028/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,028/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85998	□ 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:	3,028/-
Amount E – PO / WO value:	3071/-
Amount F – Difference (A – E): GST-18%	43/-
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	12/12/2020
Remarks:	Part Quantity Recieved Balance Recievable.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			MANAGER PROCUREMENT MINISH PARIKH 11 DEC 2020 APPROVED		Krishna		[signature]
Date	3-12-20				15/12/20		

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 599**	Dated **30-Nov-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Vista Homes** 5-4-187/3 & 4, IInd Floor, M.G.Road Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **72500**	Dated **27-Nov-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **30-Nov-2020**
	Despatched through **Self**	Destination **Kushaiguda**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15mm Brass Ball Valve**	8481	18 %	**10 No:**	355.00	No:	35 %	**2,307.50**
2	**15x100mm G I Nipple**	7307	18 %	**20 No:**	17.25	No:	25 %	**258.75**
								2,566.25
	Output CGST							**230.97**
	Output SGST							**230.97**
	Less : ***ROUNDING OFF***							**(-)0.19**
	Total			**30 No:**				**₹ 3,028.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71981 Date 08/12 Sign. Neha

71981

INWARD
Inward No: 25413 Dt: 04/12/20
MRN No: 85998 Dt:
Received By: Sign: Nikhil
Vista Homes

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

Indian Rupees Three Thousand Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	2,307.50	9%	207.68	9%	207.68	415.36
7307	258.75	9%	23.29	9%	23.29	46.58
99		9%		9%		
Total	**2,566.25**		**230.97**		**230.97**	**461.94**

Tax Amount (in words) : **Indian Rupees Four Hundred Sixty One and Ninety Four paise Only**

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Page(s) 1 Of 1 27-11-2020 3:33:47 PM

Purchase Order

72500
16.11.20 11:25:36

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	72500	99964
	Doc Date	27-11-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	27-11-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7417 - Plumbing - CPVC - Elbow - Others - nos *1/2" UPVC*	5.00	12.00	40.00	18.00	42.48
2	0006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	355.00	35.00	18.00	2,722.85
3	7069 - Plumbing - GI - Nipple - other - nos *1/2" x 4"*	20.00	17.25	25.00	18.00	305.33
					Total Order Value . . .	**3,070.66**

Rupees : Three Thousand Seventy and Paise Sixty Five Only.

Part Quantity Recieved Balance
Recievable
Bill No:- 599 Dt/- 30/11/20 for Rs 3,028/-
3028/-
Balance 113/- & Item No. 1
11/12/2020.

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
Penalty 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 I & E block curing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***
Authorised Signatory
Name : ______

Accepted the above Terms And Conditions
For ***Praful Sanitary***
Name : ______

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	26.11.2020
Site & Phase :	Vista Homes	Time:	12:20
Supplier:	-	Req. No.	99964
Material required before date:	28.11.20	ID No.	61848

No	Description	Size	Quantity	Units	Inward No	Date
1	**CPVC Pipe**	3/4"	15	Length		
2	CPVC Brass Elbow 72496	3/4"x 1/2"	10	No's		
3	CPVC MTA	3/4"x 12/"	10	No's	Balance	
4	UPVC Brass Elbow	1/2"	05	No's		
5	Ball Valve 72500	1/2"	10	No's		
6	GI Nipple	1/2"x 4"	20	No's		
7						
8						
9						

Remarks: For I-Block to E-Block curing line purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	26.11.2020	Sign. & Date	

APPROVED
27 OCT 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Requisition Form

Company Name:	Vista Homes	Date:	10.11.20
Site & Phase :	Vista Homes	Time:	13:00
Supplier	12.11.2020	Req. No.	
Material required before date:	12.11.2020	ID No.	

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

Remarks:

Prepared By	T.Madhu	Approved by	
Sign.& Date	10.11.2020	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR/~~10784~~** 10793
Ref.: **SPES/20-21/1061 dt. 4-Dec-2020**

Dated : **14-Dec-2020**

Party's Name: Sri Parameshwara Engineering Solutions Pvt Ltd
5-4-42 to 50/1 Kanhaiyalal Estate, Distillary Road
Ranigunj
GSTIN/UIN : **36AAYCS2123D1ZB**

Particulars		Amount
Electrical GST 18%	*9,560.00*	**₹ 11,281.00**
INPUT-CGST	*860.40*	
INPUT-SGST	*860.40*	
OIE-Rounded Off	*0.20*	

On Account of :

Being on purchase of panel box against bill no:1061, dt:4/12/2020, po no:70329, dt:10/9/2020

ount (in words) :

Indian Rupees Eleven Thousand Two Hundred Eighty One Only

for SUP-Sri Parameshwara Engineering Solutions Pvt Ltd

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 58455

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10.12.20	Prepared by:	T Bhasker
PO/WO no.	70329	PO / WO Date.	10/9/20
Supplier Name	Sri Prakasha [illegible]	PO/WO amount	14231
Firm/Company	vista homes	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	1061	4/12/20	11281
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11281

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			86044	□ 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:	11281
Amount E – PO / WO value:	14231
Amount F – Difference (A – E): GST-18%	2950

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	Adv chq issued
Remarks: final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 11 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Kishore		[signature]
Date	10.12.20				15/12/20		

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

GSTIN/UIN: 36AAYCS2123D1ZB

E-Mail: sales@myspes.com
manager@myspes.com

Sri Parameshwara Engineering Solutions (pvt) ltd

Malgi No. 3,Door No, 5-1-283 to 286, Ranigunj, Sec-Bad-03. Ph: 040-66901050, 040-66902017.
Werehouse: Plot No. 14, Temple rock enclave, Tadbund 'X' Roads,Sec-bad. Ph: 99480 75277.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED
Malgi No.3, Door No. 5-1-283 to 286,
Ranigunj, Secunderabad.
Ph: 040-66901050, 040-66144452
GSTIN/UIN: 36AAYCS2123D1ZB
State Name : Telangana, Code : 36

Buyer
VISTA HOMES
5-4-187/3 & 4, IInd Floor, M.G Road, Secunderabad
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36
Place of Supply : Telangana
Contact : 4066335551

71995
09/12
Neha

Invoice No. **SPES/20-21/1061**	Dated **4-Dec-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **70329-99817**	Dated **10-Sep-2020**
Despatch Document No.	Delivery Note Date
Despatched through **BY HAND**	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB8387**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Sintex Panel Box (Empty) - 7450**	8538	18 %	**2 Nos**	4,780.00	Nos		**9,560.00**
	SGST							**860.40**
	CGST							**860.40**
	Round Off							**0.20**
	Total			**2 Nos**				**₹ 11,281.00**

Inward No: 25419 07/12/20
MRN No: 86044
Received By Nikhil

Amount Chargeable (in words) *E. & O.E*
INR Eleven Thousand Two Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	9,560.00	9%	860.40	9%	860.40	1,720.80
Total	**9,560.00**		**860.40**		**860.40**	**1,720.80**

Tax Amount (in words) : **INR One Thousand Seven Hundred Twenty and Eighty paise Only**

Company's PAN : **AAYCS2123D**

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

Date & Time : **4-Dec-2020 at 15:33**

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **36612808224**
Branch & IFS Code : **SECUNDERABAD MAIN BRANCH & SBIN0000916**

Customer's Seal and Signature

for SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 12-09-2020 10:40:53 AM

70329
08.09.20 12:18:45

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

Supplier Details			
Sri Parameshwara Engineering Solutions Pvt Ltd	**Doc No**	70329	99817
5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj, Secunderabad-500003.	**Doc Date**	10-09-2020	
	Quote No	Nil	
GSTIN 36AAYCS2123D1ZB	**Quote Date**	10-09-2020	
040-66144452 9100959844	**SupplyType**	Supply	

Kind Attn : Raghu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos *GSJB 4537*	2.00	1,250.00	0.00	18.00	2,950.00
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos *GSB 7450*	2.00	4,780.00	0.00	18.00	11,280.80
	Total Order Value . . .					**14,230.80**

Rupees : Fourteen Thousand Two Hundred Thirty and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Brand is Sintex model as mentioned above
Payment Terms	100% as advance
Tax	Included in the above prices
Delivery Date	With in 4 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	2 years on prodecu in any mfg defects
Advance Paid	..../- vide cheq.no...... dtd..... of yes bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damages are in suppliers accounts if any at the time of purchase, above order is for earthing at site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Vista Homes***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Sri Parameshwara Engineering Solutions Pvt Ltd***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes		Date:		08.09.2020	
Site & Phase :	Vista Homes		Time:		04:30	
Supplier:			Req. No.		99817	
Material required before date:	11.09.2020		ID No.		59760	

No	Description	Size	Quantity	Units	Inward No	Date
1	3-phase, 8-way DB (GSJB 4537)	18"x14"x9"	02	No's		
2	3-phase, 8-way DB (GSJB 7450)	27"x19"x8"	02	No's		
3						
4	70329					
5						
6						
7						
8						
9						
	Size Difference					

What is the difference?

Sintex PVC DB boxes

APPROVED BY
11 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Remarks: For Site use purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	08.09.2020	Sign. & Date	

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

APPROVED BY
09 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Requisition Form

Company Name:	Vista Homes		Date:	08.09.2020	
Site & Phase :	Vista Homes		Time:	04:30	
Supplier	-		Req. No.		
Material required before date:	14.02.2020		ID No.		

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

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.

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

Purchase Voucher

No. : **PUR/1~~0785~~** 10794.
Ref.: **14439 dt. 26-Nov-2020**

Dated : **14-Dec-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%	*16,015.00*	**₹ 18,898.00**
INPUT-CGST	*1,441.35*	
INPUT-SGST	*1,441.35*	
OIE-Rounded Off	*0.30*	

On Account of :
Being on purchase of Ball cock, CPVC tank adapter against bil no:14439,dt:26/11/2020, po no:72321, dt:20/11/2020

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

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 58243

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72321	PO / WO Date.	20-11-20
Supplier Name	Summit Sales LLP	PO/WO amount	24,666-72
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14439	26-11-20	18,897-70
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,897-70

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12255	26-11-20	85694	☑ 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:	18,897-70
Amount E – PO / WO value:	24,666-72
Amount F – Difference (A – E): GST-18%	5,769-02

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained~~ below)
Excess / short material received	□ Approved ~~– within~~ acceptable limits □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	**14-12-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 09 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date		9/12/20					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	14439
Vista Homes	Invoice Date.	26-11-2020
Kapra, Opp to MRR School, Ecil	PO No.	72321
	PO Date.	20-11-2020
SY.no.193	Req ID	61688
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-11-2020
	Loc Req No	99952

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	7	206.00	1,442.00	18	259.56
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	10	333.00	3,330.00	18	599.40
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 -		10	32.00	320.00	18	57.60
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10	75.00	750.00	18	135.00
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		4	72.00	288.00	18	51.84
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10	25.00	250.00	18	45.00
9	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	15	90.00	1,350.00	18	243.00
10	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	10	585.00	5,850.00	18	1,053.00
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	16,015.00	2,882.70
	1,441.35	1,441.35	Total Invoice Amount	18,897.70	

Rupees : Eighteen Thousand Eight Hundred Ninty Seven and Paise Seventy Only.

MODI PROPERTIES PVT. LTD. INWARD No. 71845 Date 4/12 Sign SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 20-11-2020 14:29:20

72321
16.11.20 11:23:59

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**	72321	99952
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-03-2020	
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	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	14.00	206.00	0.00	18.00	3,403.12
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	10.00	333.00	0.00	18.00	3,929.40
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	259.00	0.00	18.00	3,056.20
4	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	10.00	32.00	0.00	18.00	377.60
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	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	20.00	72.00	0.00	18.00	1,699.20
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	20.00	25.00	0.00	18.00	590.00
9	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	15.00	90.00	0.00	18.00	1,593.00
10	10043 - Plumbing - CP - Bottel trap - NA - nos	10.00	585.00	0.00	18.00	6,903.00
					Total Order Value . . .	**24,666.72**

Rupees : Twenty Four Thousand Six Hundred Sixty Six and Paise Seventy Two 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

1 Part material Received.
Invoice no :- 14439
Date :- 26-11-20
Amt :- 18,897.70
Balance receivable
9/12/20

For ***Vista Homes***

Authorised Signatory

Name : ______

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 20-11-2020 14:29:20 Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order forE E block 203,204,205,206,207,flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form - CP Fittings															
Company		Vista Homes		Site & Phase		Vista Homes									
Req. no.		99952		Req. Date		19.11.2020									
Material required before		21.11.20		ID no.		61688									
Prepared by:		T.Madhu		Approved by (sign):											
Flat / Block no:		E-203,204,205,206,207 Flats Purpose.													
Type A 1220 Sft 3BHK Order Value:		0	Flats												
Type B 1220 Sft 3BHK Order Value:		0	Flats												
Type C 950 Sft 3BHK Order Value:		3	Flats												
Type D 950 Sft 3BHK Order Value:		2	Flats												
S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 2BHK flat	Qty required for Type D 950 Sft 2 BHK flat	Type A 1220 sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	2	2	2	-	-	3	2	14	-	14		
2	Long Body	Nos	2	2	2	2	-	-	3	2	14	-	14		
3	Short Body	Nos	1	1	1	2	-	-	3	2	9	-	9		
4	Shower Arm	Nos	2	2	2	2	-	-	3	2	14	-	14		
5	Shower Head	Nos	2	2	2	2	-	-	3	2	14	-	14		
6	Pillar Cock	Nos	2	2	2	2	-	-	3	2	12	-	12		
7	Angle Cock	Nos	8	8	6	6	-	-	3	2	40	-	40		
8	Bottle Trap	Nos	3	3	3	3	-	-	3	2	15	5	10		
9	PVC Connection 2'	Nos	4	4	4	4	-	-	3	2	20	-	20		
10	PVC Connection 18".	Nos	3	3	3	3	-	-	3	2	15	-	15		
11	CP double sq jalli	Nos	5	5	5	5	-	-	3	2	50	50	-		
12	Ball valve	Nos	1	1	1	1	-	-	3	2	10	-	10		
13	Ball cock	Nos	1	1	1	1	-	-	3	2	10	-	10		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	-	-	3	2	14	-	14		
15	Rack bolts	Sets	2	2	2	2	-	-	3	2	10	-	10		
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	-	-	3	2	10	-	10		
17	Health Faucet	Nos	2	2	2	2	-	-	3	2	14	-	14		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	-	-	3	2	20	-	20		
19	Waste pipe	Nos	3	3	3	3	1	-	3	2	20		20		
20	Teflon Tapes	Nos	8	8	8	8	-	-	3	2	60		60		
	Total							-	3	-	285	-	230		

APPROVED
20 NOV 2020
P. PRABHAKAR
MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12255
Vista Homes	DC Date.	26-11-2020
Kapra, Opp to MRR School, Ecil	PO No.	72321
	PO Date.	20-11-2020
SY.no.193	Req ID	61688
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-11-2020
	Loc Req No	99952

	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	7
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	10
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5
4	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos		10
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60
7	7028 - Plumbing - CP - Extension Nipple - other - nos		4
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10
9	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	15
10	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	10
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25	INWARD		
26	Inward No: 25387 Dt: 26/11/20		
27	MRN No: 85694 Dt:		
28	Received By: Sign: Nikhil		
29			
30	Vista Homes		

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 43294 Date 27/11 Sign Neha

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

TRANSIT COPY

Customer Details		
Vista Homes	Invoice No.	14439
Kapra, Opp to MRR School, Ecil	Invoice Date.	26-11-2020
	PO No.	72321
	PO Date.	20-11-2020
SY.no.193	Req ID	61688
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-11-2020
	Loc Req No	99952

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	7	206.00	1,442.00	18	259.56
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	10	333.00	3,330.00	18	599.40
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 -		10	32.00	320.00	18	57.60
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10	75.00	750.00	18	135.00
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		4	72.00	288.00	18	51.84
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10	25.00	250.00	18	45.00
9	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	15	90.00	1,350.00	18	243.00
10	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	10	585.00	5,850.00	18	1,053.00
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INWARD
Inward No: 25387 | Dt: 26/11/20
MRN No: 85694 | Dt:
Received By: | Sign: Nikhil
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	16,015.00	2,882.70
	1,441.35	1,441.35	Total Invoice Amount	18,897.70	

Rupees : Eighteen Thousand Eight Hundred Ninty Seven and Paise Seventy 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/~~10786~~** 10795
Ref.: **14547 dt. 3-Dec-2020**

Dated : **14-Dec-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%	*33,353.00*	**₹ 39,357.00**
INPUT-CGST	*3,001.77*	
INPUT-SGST	*3,001.77*	
OIE-Rounded Off	*0.46*	

On Account of :
Being on purchase of Ball cock, CPVC tank adapter against bil no:14547, dt:3/12/2020, po no:72320 & dt:20/11/2020

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

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 58241

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	09/12/2020	Prepared by:	NEHA .C
PO/WO no.	72320	PO / WO Date.	20/11/2020
Supplier Name	SSLLP	PO/WO amount	113,642.26/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14547	03/12/2020	39356.54/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			39356.54/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12355	03/12/2020	85908	□ 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:	39356.54/-
Amount E – PO / WO value:	113642.26/-
Amount F – Difference (A – E): GST-18%	74285.72/-

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	11/12/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]	[signature]	[signature]
Date	09/12/2020	9/12					

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.	14547
Kapra, Opp to MRR School, Ecil	Invoice Date.	03-12-2020
	PO No.	72320
	PO Date.	20-11-2020
SY.no.193	Req ID	61688
	Req Date	19-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99952

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4	2482.00	9,928.00	18	1,787.04
	F200020						
2	~~7302 - Plumbing - sanitary - Health Faucet - NA - nos~~	3924	4	~~466.00~~	~~1,864.00~~	18	335.52
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4	333.00	1,332.00	18	239.76
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4	466.00	1,864.00	18	335.52
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	537.00	2,148.00	18	386.64
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20	493.00	9,860.00	18	1,774.80
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96
	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	33,353.00	6,003.54
	3,001.77	3,001.77	Total Invoice Amount	39,356.54	

Rupees : Thirty Nine Thousand Three Hundred Fifty Six and Paise Fifty Four Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
7196?
Date 08/12
Sign Neha

for Summit Sales LLP

Authorised signatory

Purchase Order

 20-11-2020 14:29:20 Origi

72320
16.11.20 11:23:59

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**	72320	99952
	Doc Date	20-11-2020	
	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 Bal.4	14.00	2,482.00	0.00	18.00	41,002.64
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos Bal.4 F160027	14.00	466.00	0.00	18.00	7,698.32
3	7036 - Plumbing - CP - Shower arm - NA - nos Bal.4 F200028	14.00	333.00	0.00	18.00	5,501.16
4	7037 - Plumbing - CP - Shower head - NA - nos Bal.4 F160025	14.00	466.00	0.00	18.00	7,698.32
5	7033 - Plumbing - CP - Pillar cock - NA - nos Bal.2 F200001	12.00	537.00	0.00	18.00	7,603.92
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos Bal.20 F200005	40.00	493.00	0.00	18.00	23,269.60
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos Bal.4 F200024	14.00	918.00	0.00	18.00	15,165.36
8	10046 - Plumbing - CP - Tap Short Body - NA - nos Bal.5 F200003	9.00	537.00	0.00	18.00	5,702.94
				Total Order Value . . .		**113,642.26**

Rupees : One Lakh(s) Thirteen Thousand Six Hundred Fourty Two and Paise Twenty Six Only.

=> Part Bill received of Rs. 75,553/-
B.no: 14440
26/11/20
and Balance Bill of Rs. 38,089/- to be receivable
ap
8/12/20.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E-203,204,205,206,207 purpose.
Completion Date	Nil

For ***Vista Homes***
Authorised Signatory

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

Name : ______ Name : ______ Date : __/__/____

Contact

Purchase Order

 20-11-2020 14:29:20

Original / Office Copy / Purchase Div.Copy

Measurment Nil

Security Nil

Remarks

For ***Vista Homes***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form - CP Fittings															
Company		Vista Homes		Site & Phase		Vista Homes									
Req. no.		99952		Req. Date		19.11.2020									
Material required before		21.11.20		ID no.		61688									
Prepared by:		T.Madhu		Approved by (sign):											
Flat / Block no:		E-203,204,205,206,207 Flats Purpose.													
Type A 1220 Sft 3BHK Order Value:		0	Flats												
Type B 1220 Sft 3BHK Order Value:		0	Flats												
Type C 950 Sft 3BHK Order Value:		3	Flats												
Type D 950 Sft 3BHK Order Value:		2	Flats												
S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 2BHK flat	Qty required for Type D 950 Sft 2 BHK flat	Type A 1220 sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	2	2	2	-	-	3	2	14	-	14		
2	Long Body	Nos	2	2	2	2	-	-	3	2	14	-	14		
3	Short Body	Nos	1	1	1	2	-	-	3	2	9	-	9		
4	Shower Arm	Nos	2	2	2	2	-	-	3	2	14	-	14		
5	Shower Head	Nos	2	2	2	2	-	-	3	2	14	-	14		
6	Pillar Cock	Nos	2	2	2	2	-	-	3	2	12	-	12		
7	Angle Cock	Nos	8	8	6	6	-	-	3	2	40	-	40		
8	Bottle Trap	Nos	3	3	3	3	-	-	3	2	15	5	10		
9	PVC Connection 2'	Nos	4	4	4	4	-	-	3	2	20	-	20		
10	PVC Connection 18".	Nos	3	3	3	3	-	-	3	2	15	-	15		
11	CP double sq jalli	Nos	5	5	5	5	-	-	3	2	50	50	-		
12	Ball valve	Nos	1	1	1	1	-	-	3	2	10	-	10		
13	Ball cock	Nos	1	1	1	1	-	-	3	2	10	-	10		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	-	-	3	2	14	-	14		
15	Rack bolts	Sets	2	2	2	2	-	-	3	2	10	-	10		
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	-	-	3	2	10	-	10		
17	Health Faucet	Nos	2	2	2	2	-	-	3	2	14	-	14		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	-	-	3	2	20	-	20		
19	Waste pipe	Nos	3	3	3	3	1	-	3	2	20	-	20		
20	Teflon Tapes	Nos	8	8	8	8	-	-	3	2	60	-	60		
	Total							-	3	-	285	-	230		

APPROVED
20 NOV 2020
P. PRABHAKAR
MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	DC No.	12355
Vista Homes	DC Date.	03-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72320
	PO Date.	20-11-2020
SY.no.193	Req ID	61688
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-11-2020
	Loc Req No	99952

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	5
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INWARD
Inward No: 25407 Dt: 03/12/20
GRN No: 85968 Dt:
Received By: Sign: Nilesh.
Vista Homes

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 43520
Date 5/12/20
Sign. [illegible]

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14547
Kapra, Opp to MRR School, Ecil	Invoice Date.	03-12-2020
	PO No.	72320
	PO Date.	20-11-2020
SY.no.193	Req ID	61688
	Req Date	19-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99952

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4	2482.00	9,928.00	18	1,787.04
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4	466.00	1,864.00	18	335.52
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4	333.00	1,332.00	18	239.76
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4	466.00	1,864.00	18	335.52
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	537.00	2,148.00	18	386.64
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20	493.00	9,860.00	18	1,774.80
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	5	537.00	2,685.00	18	483.30
	F200003						
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14							
15							

INWARD
Inward No 25407 Dt: 03/12/20
MRN No: 85908 Dt:
Received By: Sign: Nikhil.
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	33,353.00	6,003.54
	3,001.77	3,001.77	Total Invoice Amount	39,356.54	

Rupees : Thirty Nine Thousand Three Hundred Fifty Six and Paise Fifty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory