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

Purchase Voucher

No. : **PUR/1~~0787~~** 10796
Ref.: **14442 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
Sundry Purchases GST 18%	*822.00*	**₹ 1,810.00**
Sundry Purchases GST 5%	*800.00*	
INPUT-CGST	*93.98*	
INPUT-SGST	*93.98*	
OIE-Rounded Off	*0.04*	

On Account of :
Being on purchase of cleaning cloth, mopping stick against bill no:14442, dt:26/11/2020, po no:72437, dt:25/11/2020

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

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 58239

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72437	PO / WO Date.	25-11-20
Supplier Name	Summit Sales LLP	PO/WO amount	1,809-96
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14442	26-11-20	1,809-96
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,809-96

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12258	26-11-20	85701	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				
Amount C –Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,809-96
Amount E – PO / WO value:				1,809-96
Amount F – Difference (A – E): GST-18%				-

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

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.	14442
Vista Homes	Invoice Date.	26-11-2020
Kapra, Opp to MRR School, Ecil	PO No.	72437
	PO Date.	25-11-2020
SY.no.193	Req ID	61793
GSTIN : 36AAGFV2068P1ZJ	Req Date	24-11-2020
	Loc Req No	99957

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4001 - Consumables - Air Freshner - NA - nos	3307	8	45.00	360.00	18	64.80
	Godrej Air pockets						
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	30	16.00	480.00	5	24.00
4	4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,622.00	187.96
	93.98	93.98	Total Invoice Amount	1,809.96	

Rupees : One Thousand Eight Hundred Nine and Paise Ninty Six Only

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71846 Date 4/12 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-11-2020 12:33:39 Origin:

72437
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			
Summit Sales LLP	**Doc No**	72437	99957
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4001 - Consumables - Air Freshner - NA - nos *Godrej Air pockets*	8.00	45.00	0.00	18.00	424.80
2	4008 - Consumables - Cleaning Cloth - other - nos	20.00	16.00	0.00	5.00	336.00
3	4040 - Consumables - Mopping Cloth - NA - nos	30.00	16.00	0.00	5.00	504.00
4	4014 - Consumables - Colin - 500ml - nos	6.00	77.00	0.00	18.00	545.16
					Total Order Value . . .	**1,809.96**

Rupees : One Thousand Eight Hundred Nine and Paise Ninty Six Only.

Terms and Conditions :-

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

For ***Vista Homes***

Authorised Signatory

Name : 26/11/2020

Contact : -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	Vista Homes		Date:	24.11.2020
Site & Phase :	Vista Homes		Time:	11:15
Supplier:			Req. No.	99957
Material required before date:		27.11.20	ID No.	61793

No	Description	Size	Quantity	Units	Inward No	Date
1	**Mopping cloths**		30	No's		
2	**Yellow cloths**		20	No's		
3	Colin		06	No's		
4	Godrej Air pockets		08	No's		
5						
6						
7						
8						
9						
10						
11						

P.O. 72437

APPROVED

26 NOV 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Site office purpose.

Prepared By	Madhu	Approved by	Madhu
Sign.& Date	24.11.2020	Sign. & Date	

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

Requisition Form

Company Name:	Vista Homes		Date:	
Site & Phase :	Vista Homes		Time:	
Supplier	-		Req. No.	
Material required before date:		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.	12258
Vista Homes	DC Date.	26-11-2020
Kapra, Opp to MRR School, Ecil	PO No.	72437
	PO Date.	25-11-2020
SY.no.193	Req ID	61793
GSTIN : 36AAGFV2068P1ZJ	Req Date	24-11-2020
	Loc Req No	99957

	Description of Goods	HSN/SAC	Qty
1	4001 - Consumables - Air Freshner - NA - nos	3307	8
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	20
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	30
4	4014 - Consumables - Colin - 500ml - nos	3402	6
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
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22			
23			
24			
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26			
27			
28			
29			
30			

INWARD
Inward No: 25390 Dt: 26/11/20
MRN No: 8570 Dt:
Received By: Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 43297 Date 27/11 Sign Neha

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14442
Vista Homes	Invoice Date.	26-11-2020
Kapra, Opp to MRR School, Ecil	PO No.	72437
	PO Date.	25-11-2020
SY.no.193	Req ID	61793
GSTIN : 36AAGFV2068P1ZJ	Req Date	24-11-2020
	Loc Req No	99957

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4001 - Consumables - Air Freshner - NA - nos	3307	8	45.00	360.00	18	64.80
	Godrej Air pockets						
2	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	30	16.00	480.00	5	24.00
4	4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2530 Dt: 26/11/20
GRN No. 85701 Dt:
Received by: Sign: Nikhil
Vista Homes

IGST	CGST	SGST				
			Total Taxable Amount	1,622.00		187.96
	93.98	93.98	Total Invoice Amount		1,809.96	

Rupees : One Thousand Eight Hundred Nine and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/1~~0788~~** 10797 — Dated : **14-Dec-2020**
Ref.: **14441 dt. 26-Nov-2020**

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

Particulars		Amount
Printing & Stationery GST 18%	*246.00*	**₹ 3,474.00**
Printing & Stationery GST 12%	*2,843.00*	
INPUT-CGST	*192.72*	
INPUT-SGST	*192.72*	
OIE-Rounded Off	*(-)0.44*	

On Account of :
Being on purchase of markers, pens, pencils against bill no:14441, dt:26/11/2020, po no:72432, dt:25/11/2020

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

for SUP-Summit Sales LLP

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

Scan ID: 58237

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72432	PO / WO Date.	25-11-20
Supplier Name	Summit Sales LLP	PO/WO amount	3,474-44
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14441	26-11-20	3,474-44
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,474-44

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12257	26-11-20	85697	☑ 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:	3,474-44
Amount E – PO / WO value:	3,474-44
Amount F – Difference (A – E): GST-18%	-

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	14441
Vista Homes		Invoice Date.	26-11-2020
Kapra, Opp to MRR School, Ecil		PO No.	72432
		PO Date.	25-11-2020
SY.no.193		Req ID	61792
GSTIN :	36AAGFV2068P1ZJ	Req Date	24-11-2020
		Loc Req No	99958

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	36	5.50	198.00	12	23.76
	cello Blue-24 Black-12						
2	7560 - Stationery - other - Pen - NA - nos	9608	24	3.50	84.00	12	10.08
3	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
4	7560 - Stationery - other - Pen - NA - nos	9608	6	3.50	21.00	12	2.52
	RED						
5	7544 - Stationery - other - Marker - NA - nos	9608	15	16.00	240.00	12	28.80
6	7594 - Stationery - other - Stapler pin - other - boxes	7415	10	6.00	60.00	18	10.80
	Small						
7	7572 - Stationery - other - Punch - 16mm - nos		3	62.00	186.00	18	33.48
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,089.00	385.44
	192.72	192.72	Total Invoice Amount	3,474.44	

Rupees : Three Thousand Four Hundred Seventy Four and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71847 Date. 1/12 Sign.

Authorised signatory

Purchase Order

 25-11-2020 12:33:39 Origi

72432
16.11.20 11:25:35

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**	72432	99958
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7560 - Stationery - other - Pen - NA - nos *cello Blue-24 Black-12*	36.00	5.50	0.00	12.00	221.76
2	7560 - Stationery - other - Pen - NA - nos	24.00	3.50	0.00	12.00	94.08
3	7555 - Stationery - other - Paper - A4 - bundles	10.00	230.00	0.00	12.00	2,576.00
4	7560 - Stationery - other - Pen - NA - nos *RED*	6.00	3.50	0.00	12.00	23.52
5	7544 - Stationery - other - Marker - NA - nos	15.00	16.00	0.00	12.00	268.80
6	7594 - Stationery - other - Stapler pin - other - boxes *Small*	10.00	6.00	0.00	18.00	70.80
7	7572 - Stationery - other - Punch - 16mm - nos	3.00	62.00	0.00	18.00	219.48
				Total Order Value . . .		**3,474.44**

Rupees : Three Thousand Four Hundred Seventy Four and Paise Fourty Four Only.

<u>Terms and Conditions :-</u>

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

For ***Vista Homes***
Authorised Signatory

Name : 26/11/2020

Contact ...

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	24.11.2020
Site & Phase :	Vista Homes	Time:	11:30
Supplier:		Req. No.	99958
Material required before date:	27.11.20	ID No.	61792

No	Description	Size	Quantity	Units	Inward No	Date
1	**Cello Blue pens**		24	No's		
2	**Cello Black Pens**		12	No's		
3	Ordinary Pens		24	No's		
4	Paper Bundles		10	Bundles		
5	Red Pens		06	No's		
6	Permanent Markers Red/ Black/ Green		15	No's		
7	Staplers pens (Kangaro)(Small)	No.10.1M	10	Boxes		
8	Punch Machines		03	No's		
9						
10						

Remarks: For Site office purpose.

P.O. 72432

APPROVED
26/11/20
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Snehapriya	Approved by	Madhu
Sign.& Date	24.11.2020	Sign. & Date	

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

Requisition Form

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

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

Remarks: For site office use purpose.

Prepared By	Madhu	Approved by	Madhu
Sign.& Date	20.10.20	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12257
Vista Homes	DC Date.	26-11-2020
Kapra, Opp to MRR School, Ecil	PO No.	72432
	PO Date.	25-11-2020
SY.no.193	Req ID	61792
GSTIN : 36AAGFV2068P1ZJ	Req Date	24-11-2020
	Loc Req No	99958

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	36
2	7560 - Stationery - other - Pen - NA - nos	9608	24
3	7555 - Stationery - other - Paper - A4 - bundles	4810	10
4	7560 - Stationery - other - Pen - NA - nos	9608	6
5	7544 - Stationery - other - Marker - NA - nos	9608	15
6	7594 - Stationery - other - Stapler pin - other - boxes	7415	10
7	7572 - Stationery - other - Punch - 16mm - nos		3
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD		
25	Inward No: 25388 Dt: 26/11/20		
26	MRN No: 85697 Dt:		
27	Received Iss: Sign: Niketh		
28			
29	Vista Homes		
30			

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 43295
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14441
Vista Homes	Invoice Date.	26-11-2020
Kapra, Opp to MRR School, Ecil	PO No.	72432
	PO Date.	25-11-2020
SY.no.193	Req ID	61792
	Req Date	24-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99958

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	36	5.50	198.00	12	23.76
	cello Blue-24 Black-12						
2	7560 - Stationery - other - Pen - NA - nos	9608	24	3.50	84.00	12	10.08
3	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
4	7560 - Stationery - other - Pen - NA - nos	9608	6	3.50	21.00	12	2.52
	RED						
5	7544 - Stationery - other - Marker - NA - nos	9608	15	16.00	240.00	12	28.80
6	7594 - Stationery - other - Stapler pin - other - boxes	7415	10	6.00	60.00	18	10.80
	Small						
7	7572 - Stationery - other - Punch - 16mm - nos		3	62.00	186.00	18	33.48
8							
9							
10							
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INWARD
Inward No: 25388 Dt: 26/11/20
MRN No: 85697 Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	3,089.00		385.44
	192.72	192.72	Total Invoice Amount	3,474.44		

Rupees : Three Thousand Four Hundred Seventy Four 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/1~~0789~~** 10798.
Ref.: **14444 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
Electrical GST 12%	*2,100.00*	**₹ 2,352.00**
INPUT-CGST	*126.00*	
INPUT-SGST	*126.00*	

On Account of :
Being on purchase of tubelight against bill no:14444, dt:26/11/2020, po no:72384, dt:23/11/2020

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

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 58236

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72384	PO / WO Date.	23-11-20
Supplier Name	Summit Sales LLP	PO/WO amount	15,120-00
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14444	26-11-20	2,353-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,353-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12260	26-11-20	85704	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,353-00
Amount E – PO / WO value:	2,353-00
Amount F – Difference (A – E): GST-18%	-

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

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

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	Invoice No.	14444
Vista Homes	Invoice Date.	26-11-2020
Kapra, Opp to MRR School, Ecil	PO No.	72384
	PO Date.	23-11-2020
SY.no.193	Req ID	61762
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-11-2020
	Loc Req No	99556

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	210.00	2,100.00	12	252.00
	D531065						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,100.00	252.00
	126.00	126.00	Total Invoice Amount	2,352.00	

Rupees : Two Thousand Three Hundred Fifty Two Only.

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 71850 Date 4/12

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

72384
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**	72384	99556
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos *D531065*	10.00	210.00	0.00	12.00	2,352.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos *D532065*	25.00	225.00	0.00	12.00	6,300.00
3	4746 - Electrical - other - LED Lights - NA - nos *D530565*	35.00	165.00	0.00	12.00	6,468.00
					Total Order Value . . .	**15,120.00**

Rupees : Fifteen Thousand One Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Wipro brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for Lighting for E block electrical rooms corridors and cellar lighting 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 : __/__/____

Company Name:	VISTAHOMES	Date:	23.11.2020
Site & Phase :	PHASE-1	Time:	11:25
Supplier		Req. No.	99556
Material required before date:	26-11-2020	ID No.	61762

No	Description	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Wipro-Garnet Batten-D530565(Day light)-1ft	White	05	35	No's		
2	Wipro-Garnet Batten-D531065(Day light)-2ft	White	10	40	No's		
3	Wipro-Garnet Batten-D532065(Day light)-4ft	White	20	25	No's		
4							
5	72384						
6							
7							
8							
9							
10							

Remarks: For E-Block Electrical rooms, Corridors and cellar lighting Purpose.

APPROVED
23 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	T.MADHU	Approved by	
Sign.& Date	23.11.2020	Sign. & 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.	12260
Vista Homes	DC Date.	26-11-2020
Kapra, Opp to MRR School, Ecil	PO No.	72384
	PO Date.	23-11-2020
SY.no.193	Req ID	61762
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-11-2020
	Loc Req No	99556

	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10
2			
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INWARD

Inward No: 25392 Dt: 26/11/20

MRN No: 85704 Dt:

Received By: Sign:

Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 43299 Date 27/11 Sign Neha

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.	14444
Kapra, Opp to MRR School, Ecil	Invoice Date.	26-11-2020
	PO No.	72384
	PO Date.	23-11-2020
SY.no.193	Req ID	61762
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-11-2020
	Loc Req No	99556

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	210.00	2,100.00	12	252.00
	D531065						
2							
3							
4							
5							
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INWARD
Inward No: 25392 Dt: 26/11/20
MRN No: Dt:
Received By: Sign: Nikhil
Vista Homes

IGST	CGST	SGST				
			Total Taxable Amount	2,100.00		252.00
	126.00	126.00	Total Invoice Amount	2,352.00		

Rupees : Two Thousand Three Hundred 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/~~10790~~** 10799 Dated : **14-Dec-2020**
Ref.: **14527 dt. 1-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%	*52,680.00*	**₹ 62,162.00**
INPUT-CGST	*4,741.20*	
INPUT-SGST	*4,741.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being on purchase of Washbasin, pedastals against bil no:14527, dt:1/12/2020, po no:72122, dt:13/11/2020

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

for SUP-Summit Sales LLP

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

Scan ID: 581A2

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08/12/20	Prepared by:	NEHA .C
PO/WO no.	72122	PO / WO Date.	13/11/20
Supplier Name	SSIIP	PO/WO amount	103,604/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14527	01/12/20	62,162.40/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			62,162.40/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12338	01/12/20	85555	☑ 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:	62,162.40/-
Amount E – PO / WO value:	1,03,604/-
Amount F – Difference (A – E): GST-18%	41,442/-

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	11/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			[signature]	[signature]	[signature]
Date	08/12/20	8/12					

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

#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.	14527
Kapra, Opp to MRR School, Ecil	Invoice Date.	01-12-2020
	PO No.	72122
	PO Date.	13-11-2020
SY.no.193	Req ID	61486
	Req Date	12-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99945

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	6	6492.00	38,952.00	18	7,011.36
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	6	930.00	5,580.00	18	1,004.40
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	6	872.00	5,232.00	18	941.76
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	6	318.00	1,908.00	18	343.44
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
6							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	52,680.00	9,482.40
	4,741.20	4,741.20	Total Invoice Amount	62,162.40	

Rupees : Sixty Two Thousand One Hundred Sixty Two and Paise Fourty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71827
Date 4/12
Sign

 13-11-2020 15:14:17 Origi

Purchase Order

72122
06.11.20 4:56:38

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

Supplier Details			
Summit Sales LLP	**Doc No**	72122	99945
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
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	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *S1031102 white*	10.00	6,492.00	0.00	18.00	76,605.60
2	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	10.00	930.00	0.00	18.00	10,974.00
	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	10.00	872.00	0.00	18.00	10,289.60
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	10.00	318.00	0.00	18.00	3,752.40
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	168.00	0.00	18.00	1,982.40
					Total Order Value . . .	**103,604.00**

Rupees : One Lakh(s) Three Thousand Six Hundred Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
ery 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 E-104,107,109,201,202 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

@ Part Bill Received
1. 14527 - 01/12/20 - 62,162.40/-
Bill Recivable - 41,442/-
Keerthi
08/12/20

For *Vista Homes*
Authorised Signatory

Name :

Contact

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

Name :

Date : __/__/___

Requisition Form - Sanitary				
Company	Vista Homes	Site & Phase	Vista Homes	
Req. no.	99945	Req. Date	11.11.20	
Material required before	14.11.20	ID no.	61486	
Prepared by:	T.Madhu	Approved by (sign):		
Flat / Block no:	E-104,107,109,201,202.			
Type A 1220 Sft 3BHK Order Value:	1	Flats		
Type B 1220 Sft 3BHK Order Value:	2	Flats		
Type C 950 Sft 3BHK Order Value:	0	Flats		
Type D 950 Sft 3BHK Order Value:	2	Flats		

APPROVED
02 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 2BHK flat	Qty required for Type D 950 Sft 2 BHK flat	Type A 1220 sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC - White Full set	Nos	2.00	2.00	2.00	2.00	1.00	2.00	0.00	2.00	10.0	0	10.00		
2	Wash Basin - White	Nos	2.00	2.00	2.00	2.00	1.00	2.00	0.00	2.00	10.0	0	10.00		
3	Wash basin pedastal 3/4 - white	Nos	2.00	2.00	2.00	2.00	1.00	2.00	0.00	2.00	10.0	0	10.00		
4	Wall Hang WC - off-white full set	Nos	2.00	2.00	2.00	2.00	1.00	2.00	0.00	2.00	-	0	0.00		
5	Wash Basin - off-white	Nos	2.00	2.00	2.00	2.00	1.00	2.00	0.00	2.00	-	0	0.00		
6	Wash basin pedastal 3/4 - off-white (Model no	Nos	2.00	2.00	2.00	2.00	1.00	2.00	0.00	2.00	-	0	0.00		
7	Rack Bolts (Wash Basin)	Sets	2.00	2.00	2.00	2.00	1.00	2.00	0.00	2.00	10.0	0	10.00		
8	Wall Hang SS Bolts	Sets	2.00	2.00	2.00	2.00	1.00	2.00	0.00	2.00	10.0	0	10.00		
	Total										0.00		50.00		

72122

85855

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.	12335
Vista Homes	DC Date.	01-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72122
	PO Date.	13-11-2020
SY.no.193	Req ID	61486
GSTIN : 36AAGFV2068P1ZJ	Req Date	12-11-2020
	Loc Req No	99945

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	6
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	6
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	6
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INWARD
Inward No: 25402 Dt: 01/12/20
MRN No: 85855 Dt:
Received By: Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43474
Date 9/12
Sign

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14527
Vista Homes	Invoice Date.	01-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72122
	PO Date.	13-11-2020
SY.no.193	Req ID	61486
GSTIN : 36AAGFV2068P1ZJ	Req Date	12-11-2020
	Loc Req No	99945

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	6	6492.00	38,952.00	18	7,011.36
	S1031102 white						
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	930.00	5,580.00	18	1,004.40
	S2040105 white						
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	872.00	5,232.00	18	941.76
	S2090103 white						
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	6	318.00	1,908.00	18	343.44
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
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15							

INWARD
Inward No: 2540 Dt: 01/12/20
MRN No: 85855 Dt:
Received By: Sign: Nikhil
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	52,680.00	9,482.40
	4,741.20	4,741.20	Total Invoice Amount	62,162.40	

Rupees : Sixty Two Thousand One Hundred Sixty Two and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10791~~** 10800 Dated : **14-Dec-2020**
Ref.: **14528 dt. 1-Dec-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%	*1,03,530.00*	**₹ 1,22,165.00**
INPUT-CGST	*9,317.70*	
INPUT-SGST	*9,317.70*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being on purchase of CU multistand wires against bill no:14528, dt:1/12/2020, po no:72460, dt:26/11/2020

Amount (in words) :
Indian Rupees One Lakh Twenty Two Thousand One Hundred Sixty Five Only

for SUP-Summit Sales LLP

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

Scan ID: 5817

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/12/20	Prepared by:	Neha
PO/WO no.	72460	PO / WO Date.	26/11/20
Supplier Name	SSIIP	PO/WO amount	173,784.50/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14528	01/12/20	122,165.40
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			122,165.40

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12336	01/12/2020	85856	☑ 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:	122,165.40/-
Amount E – PO / WO value:	173,784.50/-
Amount F – Difference (A – E): GST-18%	51,619/-

Quantity received as per PO /WO	☑ Yes □ Excess received ☒ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained be~~low)
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	11/12/20
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi						
Date	08/12/20	8/12					

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

#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.	14528
Kapra, Opp to MRR School, Ecil	Invoice Date.	01-12-2020
	PO No.	72460
	PO Date.	26-11-2020
SY.no.193	Req ID	61816
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-11-2020
	Loc Req No	99959

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		18	657.00	11,826.00	18	2,128.68
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	13	657.00	8,541.00	18	1,537.38
3	4816 - Electrical - wires - Cu multistand wires Red - 1		14	657.00	9,198.00	18	1,655.64
4	4817 - Electrical - wires - Cu multistand wires Green -		13	657.00	8,541.00	18	1,537.38
5	4819 - Electrical - wires - Cu multistand wires Black -		16	1540.00	24,640.00	18	4,435.20
6	4820 - Electrical - wires - Cu multistand wires Green -		3	1540.00	4,620.00	18	831.60
7	4821 - Electrical - wires - Cu multistand wires Blue -		6	2347.00	14,082.00	18	2,534.76
8	4822 - Electrical - wires - Cu multistand wires Black -		6	2347.00	14,082.00	18	2,534.76
9	4782 - Electrical - wires - A1 service Wire - 7/20 - 7 c	85446020	500	16.00	8,000.00	18	1,440.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	103,530.00	18,635.40
	9,317.70	9,317.70	Total Invoice Amount	122,165.40	

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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71828
Date 4/12
Sign.

for Summit Sales LLP

Authorised signatory

Purchase Order

 26-11-2020 16:39:45

72460
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			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72460	99959
	Doc Date	26-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	18.00	657.00	0.00	18.00	13,954.68
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	15.00	657.00	0.00	18.00	11,628.90
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	15.00	657.00	0.00	18.00	11,628.90
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	13.00	657.00	0.00	18.00	10,078.38
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	17.00	1,540.00	0.00	18.00	30,892.40
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	17.00	1,540.00	0.00	18.00	30,892.40
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	7.00	1,540.00	0.00	18.00	12,720.40
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	7.00	2,347.00	0.00	18.00	19,386.22
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	7.00	2,347.00	0.00	18.00	19,386.22
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts 7c	700.00	16.00	0.00	18.00	13,216.00
					Total Order Value . . .	**173,784.50**

Rupees : One Lakh(s) Seventy Three Thousand Seven Hundred Eighty Four and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil

(1) Part Bill Recived
@ 14528 - 01/12/20 - 122,165.40/-
@ Bill Receivable - 51,619/-
Key
08/12/20

For *Vista Homes*
Authorised Signatory

Name :

Contact

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

Name :

Date : __/__/____

Purchase Order

 26-11-2020 16:39:45 Original / Office Copy / Purchase Div.Copy

Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above orderor F-101,105,303 E-210,212 t purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Vista Homes***

Authorised Signatory

Name : ______________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - Electrical Wires											
Company		Vista Homes		Site & Phase		Vista Homes					
Req. no.		99959		Req. Date		24.11.2020					
Material required before		25.11.2020		ID no.			61816				
Prepared by:		T.Madhu		Approved by (sign):							
Flat / Block no:		**F-101,105,303, E-210,212 Flats Electrical Works Purpose**									
		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	18.0	0	18.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	3	2	15.0	0	15.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	3	2	15.0	0	15.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	3	2	13.0	0	13.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	3	2	17.0	0	17.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	3	2	17.0	0	17.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	3	2	7.0	0	7.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	3	2	7.0	0	7.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	3	2	7.0	0	7.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	3	2	7.0	0	7.00		
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						133.00	10.00	123.00		

72460

APPROVED

26 NOV 2020

MINISH PARIKH
MANAGER PROCUREMENT

85856

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.	12336
Vista Homes	DC Date.	01-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72460
	PO Date.	26-11-2020
SY.no.193	Req ID	61816
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-11-2020
	Loc Req No	99959

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		18
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	13
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		14
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		13
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		16
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		3
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	500
10			
11			
12			
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29			
30			

INWARD
Inward No: 25403 Dt: 01/12/20
MRN No: 85856 Dt:
Received By: Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 43475
Date 4/12
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details	Invoice No.	14528
Vista Homes	Invoice Date.	01-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72460
	PO Date.	26-11-2020
SY.no.193	Req ID	61816
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-11-2020
	Loc Req No	99959

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		18	657.00	11,826.00	18	2,128.68
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	13	657.00	8,541.00	18	1,537.38
3	4816 - Electrical - wires - Cu multistand wires Red - 1		14	657.00	9,198.00	18	1,655.64
4	4817 - Electrical - wires - Cu multistand wires Green -		13	657.00	8,541.00	18	1,537.38
5	4819 - Electrical - wires - Cu multistand wires Black -		16	1540.00	24,640.00	18	4,435.20
6	4820 - Electrical - wires - Cu multistand wires Green -		3	1540.00	4,620.00	18	831.60
7	4821 - Electrical - wires - Cu multistand wires Blue -		6	2347.00	14,082.00	18	2,534.76
8	4822 - Electrical - wires - Cu multistand wires Black -		6	2347.00	14,082.00	18	2,534.76
9	4782 - Electrical - wires - A1 service Wire - 7/20 - 7 c	85446020	500	16.00	8,000.00	18	1,440.00
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25403 Dt: 01/12/20
MRN No: 85856 Dt:
Received By: Sign: Nikl
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	103,530.00		18,635.40
	9,317.70	9,317.70	Total Invoice Amount	122,165.40		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10792~~** 10801
Ref.: **14443 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
Furniture GST 18%	*1,600.00*	**₹ 1,888.00**
INPUT-CGST	*144.00*	
INPUT-SGST	*144.00*	

On Account of :
Being on purchase of curtain rods against bill no:14443, dt:26/11/2020, po no:72363, dt:21/11/2020

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

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID:- 38167

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/12/2020		Prepared by:		T.D. Murthy
PO/WO no.	72363		PO / WO Date.		21/11/2020
Supplier Name	Summit Sales LLP		PO/WO amount		Rs. 1,888/-
Firm/Company	Vista Homes		Project		Vista Homes
Sl. No.	Bill No.		Bill Date		Bill amount
1.	14443		26/11/2020		Rs. 1,888/-
2.	-		-		-
3.	-		-		-
4.					-
Amount A – Bills total(Excluding Transport & Hamali Charges):					Rs. 1,888/-
Sl. No.	DC No	DC. Date		MRN No.	DC matches MRN
1.	12259	26/11/2020		85703	☑ Yes ☐ No
2.					☐ Yes ☐ No
3.					☐ Yes ☐ No
4.					☐ Yes ☐ No
Amount B –Other Credits :					-
Amount C –Other Debits :					-
Amount D (D=A+B-C) – Amount to be credited to the supplier:					Rs. 1,888/-
Amount E – PO / WO value:					Rs. 1,888/-
Amount F – Difference (A – E):					-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ______ /- ☑ No
Payment – due date	**12/12/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	8/12/20	8/12					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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.	14443
Kapra, Opp to MRR School, Ecil	Invoice Date.	26-11-2020
	PO No.	72363
	PO Date.	21-11-2020
SY.no.193	Req ID	60762
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-10-2020
	Loc Req No	99892

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5549 - Furniture - Curtain rods - NA - nos		2	800.00	1,600.00	18	288.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,600.00		288.00
	144.00	144.00	Total Invoice Amount	1,888.00		

Rupees : One Thousand Eight Hundred Eighty Eight Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71848
Date 4/12
Sign.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 21-Nov-20 12:46:20 PM

72363

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**	72363	99892
	Doc Date	21-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5549 - Furniture - Curtain rods - NA - nos	2.00	800.00	0.00	18.00	1,888.00
				Total Order Value . . .		**1,888.00**

Rupees : One Thousand Eight Hundred Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	Amazon brand, 36" TO 72" NICKLE
Payment Terms	After delivery
Tax	Included
Delivery Date	With in a day
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order is for C- 208, 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 : __/__/____

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

IRN/QR Code:

Sold By :
Cloudtail India Private Limited
* Kh No 18//21, 19//25, 34//5, 6, 7/1 min, 14/2/2 min, 15/1 min, 27, 35//1, 7, 8, 9/1, 9/2, 10/1, 10/2, 11 min, 12, 13, 14, Village - Jamalpur
Gurgaon, Haryana, 122503
IN

PAN No: AAQCS4259Q
GST Registration No: 06AAQCS4259Q1ZE

Billing Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG college,Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG college,Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 408-4916834-6514723
Order Date: 28.10.2020
PO Number: 99892

Invoice Number : IN-DEL4-8186945
Invoice Details : HR-DEL4-1004-2021
Invoice Date : 28.10.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	AmazonBasics 1" Curtain Rod with Round Ends, 36" to 72", Nickel | B01N49MX45 (B01N49MX45) HSN:3924	₹760.95	₹0.00	2	₹1,521.90	5%	IGST	₹76.10	₹1,598.00
	Shipping Charges HSN:3924	₹19.05	-₹19.05		₹0.00	5%	IGST	₹0.00	₹0.00
TOTAL:								₹76.10	₹1,598.00

Amount in Words:
One Thousand Five Hundred And Ninety-eight only

Inward 12323

CHECKED
Quantity 02 Quality OK
By: Dt: 2/11/20
SUMMIT SALES LLP

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

Company Name:	Vista Homes	Date:	15.10.2020
Site & Phase :	Vista Homes	Time:	2:10
Supplier	-	Req. No.	99892
Material required before date:	17.10.2020	ID No.	60762

No	Description	Size	Quantity	Units	Inward No	Date
1	Curtain Rods	4'6"	2	No's		
2	72363					
3						
4						
5						
6						
7						
8						

Remarks: For C-208 Flat Window Purpose.

Prepared By	T.Madhu	Approved by	APPROVED P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	15.10.2020	Sign. & Date	18

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.	12259
Vista Homes	DC Date.	26-11-2020
Kapra, Opp to MRR School, Ecil	PO No.	72363
	PO Date.	21-11-2020
SY.no.193	Req ID	60762
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-10-2020
	Loc Req No	99892

	Description of Goods	HSN/SAC	Qty
1	5549 - Furniture - Curtain rods - NA - nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD		
25	Inward No: 25391 Dt: 26/11/20		
26	MRN No: 85703 Dt:		
27	Received By: Sign: Nikhil.		
28			
29	Vista Homes		
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43298
Date 27/11
Sign. Neha

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	Invoice No.	14443
Vista Homes	Invoice Date.	26-11-2020
Kapra, Opp to MRR School, Ecil	PO No.	72363
	PO Date.	21-11-2020
SY.no.193	Req ID	60762
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-10-2020
	Loc Req No	99892

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5549 - Furniture - Curtain rods - NA - nos		2	800.00	1,600.00	18	288.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 25391 Dt: 26/11/20

MRN No: 85703 Dt:

Received By: Sign: Nikhil

Vista Homes

IGST	CGST	SGST				
			Total Taxable Amount	1,600.00		288.00
	144.00	144.00	Total Invoice Amount		1,888.00	

Rupees : One Thousand Eight Hundred Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory