

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

Purchase Voucher

No. : **PUR/10793** **10802**
Ref.: **14438 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%	1,340.00	₹ 2,253.00
Sundry Purchases-Nil Rated	672.00	
INPUT-CGST	120.60	
INPUT-SGST	120.60	
OIE-Rounded Off	(-)0.20	
n Account of :		
Being on purchase of Mopping stick against bill no:14438, dt:26/11/2020, pon o:72100, dt:12/11/2020		
Amount (in words) :		
Indian Rupees Two Thousand Two Hundred Fifty Three Only		

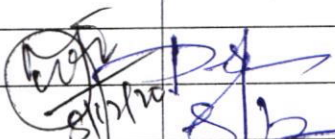
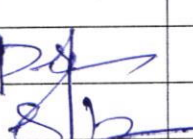
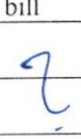
for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/12/2020	Prepared by:	T.D. Murthy				
PO/WO no.	72100	PO / WO Date.	12/11/2020				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 6,265/-				
Firm/Company	Vista Homes	Project	Vista Homes				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	14438	26/11/2020	Rs. 2,253/-				
2.	-	-	-				
3.	-	-	-				
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,253/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12254	26/11/2020	85693	☒ 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. 2,253/-				
Amount E – PO / WO value:			Rs. 6,265/-				
Amount F – Difference (A – E):			Rs. -4,012/-				
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: <u>Final bill received.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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/-

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

1 of 1 : 26-11-2020

Customer Details				Invoice No.		14438		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		26-11-2020		
				PO No.		72100		
				PO Date.		12-11-2020		
				Req ID		61480		
				Req Date		11-11-2020		
				Loc Req No		99941		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos		9603	8	125.00	1,000.00	18	180.00
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos		3808	4	85.00	340.00	18	61.20
3	4003 - Consumables - Bombay Broom - Big - nos		9603	12	56.00	672.00	0	0.00
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					2,012.00		241.20	
					120.60		120.60	
Total Invoice Amount					2,253.20			
Rupees : Two Thousand Two Hundred Fifty Three and Paise Twenty Only.								

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

12-11-2020 10:49:43

C



72100

06.11.20 4:55:09

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

Rupees : Six Thousand Two Hundred Sixty Five and Paise Twenty 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

Penalty For Delay NilFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Contact : -

2) Part Bill received of R. 4012/-
B. no. 14807, and Bal. Bill of
20/11/20
R. 2,153/- to be receivable.
uf
12/12/20

2) final Bill received - B. no. 14438.
uf
8/12/20

Summit Sales LLP

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

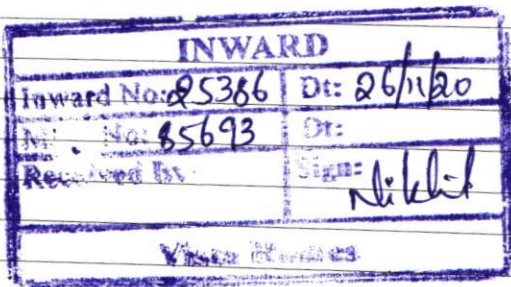
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-11-2020

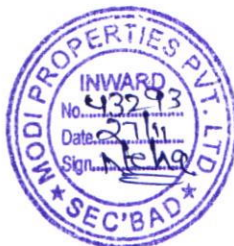
Customer Details		DC No.	12254
Vista Homes		DC Date.	26-11-2020
Kapra, Opp to MRR School, Ecil		PO No.	72100
SY.no.193		PO Date.	12-11-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	61480
		Req Date	11-11-2020
		Loc Req No	99941
	Description of Goods	HSN/SAC	Qty
1	4041 - Consumables - Mopping stick - NA - nos	9603	8
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4
3	4003 - Consumables - Bombay Broom - Big - nos	9603	12
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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

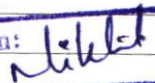
1 of 1 : 26-11-2020

Customer Details				Invoice No.		14438	
Vista Homes				Invoice Date.		26-11-2020	
Kapra, Opp to MRR School, Ecil				PO No.		72100	
SY.no.193				PO Date.		12-11-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		61480	
				Req Date		11-11-2020	
				Loc Req No		99941	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	8	125.00	1,000.00	18	180.00
2	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	4	85.00	340.00	18	61.20
3	4003 - Consumables - Bombay Broom - Big - nos	9603	12	56.00	672.00	0	0.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				120.60		120.60	
Total Taxable Amount				2,012.00		241.20	
Total Invoice Amount				2,253.20			

INWARD

Wayward No: 25386 Dt: 26/11/20

GRN No: 85693 Dt:

Received by: Sign: 

Vista Homes

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

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

Purchase Voucher

No. : ~~PUR/10794~~ **10803**
Ref.: **14440 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%	64,028.00	₹ 75,553.00
INPUT-CGST	5,762.52	
INPUT-SGST	5,762.52	
OIE-Rounded Off	(-)0.04	
On Account of :		
Being on purchase of wall mixer, health faucet, shower arm, pillar cock against bill no:14440, dt:26/11/2020, po no:72320, dt:20/11/2020		
mount (in words) :		
Indian Rupees Seventy Five Thousand Five Hundred Fifty Three Only		

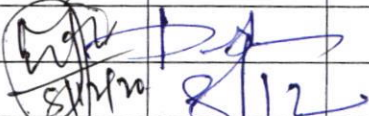
for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72320	PO / WO Date.	20/11/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 1,13,642/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14440	26/11/2020	Rs. 75,553/- ✓
2.	-	-	-
3.	-	-	-
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 75,553/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	12256	26/11/2020	85699
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 75,553/- ✓
Amount E – PO / WO value:			Rs. 1,13,642/-
Amount F – Difference (A – E):			Rs. -38,089/-
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: <u>Part bill received.</u>			
1			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	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

1 of 1 : 26-11-2020

Customer Details				Invoice No.		14440	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		26-11-2020	
				PO No.		72320	
				PO Date.		20-11-2020	
				Req ID		61688	
				Req Date		19-11-2020	
				Loc Req No		99952	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	10	2482.00	24,820.00	18	4,467.60
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	10	466.00	4,660.00	18	838.80
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	10	333.00	3,330.00	18	599.40
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	10	466.00	4,660.00	18	838.80
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	10	537.00	5,370.00	18	966.60
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	20	493.00	9,860.00	18	1,774.80
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	10	918.00	9,180.00	18	1,652.40
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	4	537.00	2,148.00	18	386.64
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
5,762.52				5,762.52		Total Taxable Amount	
Total Invoice Amount				64,028.00		11,525.04	
				75,553.04			

Rupees : Seventy Five Thousand Five Hundred Fifty Three and Paise Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Page(s) 1 Of 2

20-11-2020 14:29:20

Orig



72320

16.11.20 11:23:59

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72320	99952
Doc Date	20-11-2020	
Quote No	Nil	
Quote Date	11-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos <i>Bal. 4</i> F200020	14.00	2,482.00	0.00	18.00	41,002.64
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos <i>Bal. 4</i> F160027	14.00	466.00	0.00	18.00	7,698.32
3 7036 - Plumbing - CP - Shower arm - NA - nos <i>Bal. 4</i> F200028	14.00	333.00	0.00	18.00	5,501.16
4 7037 - Plumbing - CP - Shower head - NA - nos <i>Bal. 4</i> F160025	14.00	466.00	0.00	18.00	7,698.32
5 7033 - Plumbing - CP - Pillar cock - NA - nos <i>Bal. 2</i> F200001	12.00	537.00	0.00	18.00	7,603.92
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos <i>Bal. 20</i> F200005	40.00	493.00	0.00	18.00	23,269.60
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos <i>Bal. 4</i> F200024	14.00	918.00	0.00	18.00	15,165.36
8 10046 - Plumbing - CP - Tap Short Body - NA - nos <i>Bal. 5</i> 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.					

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

Penalty 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** NilFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Contact

→ Part Bill received of Rs. 75,553/-
B. no: 14446 and Balance Bill
26/11/20
of Rs. 38,089/- to be received
at
8/12/20.

Purchase Order

Page(s) 2 Of 2

20-11-2020 14:29:20

Original / Office Copy / Purchase Div.Copy

Measurement

Nil

Security

Nil

Remarks

For **Vista Homes**

Authorised Signatory



Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date :

__/__/__

Requisition Form - CP Fittings																			
Company		Vista Homes		Site & Phase		Vista Homes													
Req. no.		99952		Req. Date		19.11.2020													
Material required before		21.11.20		ID no.		GIGES													
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

72320

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

1 of 1 : 26-11-2020

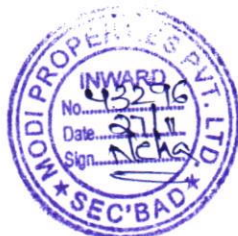
Customer Details		DC No.	12256
Vista Homes		DC Date.	26-11-2020
Kapra, Opp to MRR School, Ecil		PO No.	72320
SY.no.193		PO Date.	20-11-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	61688
		Req Date	19-11-2020
		Loc Req No	99952
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	10
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	10
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	10
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	4
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 2389	Dt: 26/11/20
MRN No: 85699	Dt:
Received By:	Sign: Nisha
Vista Homes	

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

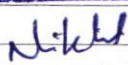
1 of 1 : 26-11-2020

Customer Details				Invoice No.		14440	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		26-11-2020	
				PO No.		72320	
				PO Date.		20-11-2020	
				Req ID		61688	
				Req Date		19-11-2020	
				Loc Req No		99952	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	10	2482.00	24,820.00	18	4,467.60
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	10	466.00	4,660.00	18	838.80
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	10	333.00	3,330.00	18	599.40
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	10	466.00	4,660.00	18	838.80
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	10	537.00	5,370.00	18	966.60
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	20	493.00	9,860.00	18	1,774.80
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	10	918.00	9,180.00	18	1,652.40
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	4	537.00	2,148.00	18	386.64
9							
10							
11							
12							
13							
14							
15							
				Total Taxable Amount		64,028.00	11,525.04
				Total Invoice Amount		75,553.04	

INWARD

Inward No: 25389

IRN No: 85699

Received By: 

26/11/20

Dr:

Dr:

Dr:

CGST

5,762.52

SGST

5,762.52

Vista Homes

Rupees : Seventy Five Thousand Five Hundred Fifty Three and Paise Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

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

Purchase Voucher

No. : PUR/10795-10804
Ref.: 14515 dt. 1-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
Cement GST 28%	12,500.00	₹ 16,000.00
INPUT-CGST	1,750.00	
INPUT-SGST	1,750.00	
On Account of :		
Being on purchase of PPC cement against bill no:14515, dt:1/12/2020, po no:72189, dt:17/11/2020		
Amount (in words) :		
Indian Rupees Sixteen Thousand Only		

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 58185

Date:		08/12/20		Prepared by:		NEHA .C	
PO/WO no.		72189		PO / WO Date.		17/11/20	
Supplier Name		SS11P		PO/WO amount		321000	
Firm/Company		Vista Homes		Project		Vista Homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14515	01/12/20		16,000/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						16,000/-	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	3071	17/11/20	85277	☒ 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:						16,000/-	
Amount E – PO / WO value:						32,000/-	
Amount F – Difference (A – E): GST-18%						16,000/-	
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							
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		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/-

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

1 of 1 : 01-12-2020

Customer Details				Invoice No.	14515		
Vista Homes				Invoice Date.	01-12-2020		
Kapra, Opp to MRR School, Ecil				PO No.	72189		
SY.no.193				PO Date.	17-11-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	61553		
				Req Date	16-11-2020		
				Loc Req No	99946		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	50	250.00	12,500.00	28	3,500.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		12,500.00		3,500.00
	1,750.00	1,750.00	Total Invoice Amount		16,000.00		

Rupees : Sixteen Thousand Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

18/11

DELIVERY CHALLAN
SUMMIT SALES LLP

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

M/s

Vishal Homes
(Kushaiguda)

DC No.

3071

Date

17/11/20

Vehicle No.

AP220531

P.O. / W.O. No.

72189

P.O. / W.O. Date

17/11/20

Site:

Sl.
No.

PARTICULARS

Quantity

1

Cement PPC 50 kg

50 B bags

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

50 = 13 bags

GSTIN :

Received the above materials in good condition.

Received by :

Bhargava

Stamp:

25/11/20

Date :

17/11/20

For **SUMMIT SALES LLP**

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

17-11-2020 10:27:40 AM

Orig



72189

06.11.20 4:56:38

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd 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
040-66335551
9618244433

Doc No	72189	99946
Doc Date	17-11-2020	
Quote No	NIL	
Quote Date	17-11-2020	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	100.00	250.00	0.00	28.00	32,000.00
Total Order Value . . .					32,000.00

Rupees : Thirty Two Thousand Only.

Terms and Conditions :-

Specification / Brand All items shall be of PENNA brand/company

Payment Terms After Delivery & Production of bill

Tax Included in the above price

Delivery Date within 2 days

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

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for Site use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Collect Material from SOVLLP

@ Part Bill Received
14515 - 01/12/20 - 16,000/-
Bill Receivable - 16,000/-
Kept
01/12/20

For **Vista Homes**
Authorised Signatory

Name :

17/11/2020

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Requisition Form

Company Name:		Vista Homes		Date:		16.11.2020	
Site & Phase :		Vista Homes		Time:		15:05	
Supplier:				Req. No.		99946	
Material required before date:		18.11.20		ID No.		G1553	
No	Description	Size	Quantity	Units	Inward No	Date	
1	PPC Cement		100	Bags	250/r		
2							
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: For Site purpose.

Prepared By	Snehapriya	Approved by	Madhu
Sign. & Date	16.11.2020	Sign. & Date	


APPROVED
 Madhu
 16 NOV 2020
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

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

Requisition Form

Company Name:		Vista Homes		Date:			
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

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, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Vista Homes
(Kushiguda)

DC No.

3071

Date

17/11/20

Vehicle No.

AP270531

P.O. / W.O. No.

72189

P.O. / W.O. Date

17/11/20

Site:

Sl.
No.

PARTICULARS

Quantity

1

Cement ppc 50 kg

50 Bags

2

3

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

INWARD

Inward No: 25358

Dt: 17/11/20

MRN No: 85274

Dt:

Received By:

Sign:

Natehl

Vista Homes

50 Bags

GSTIN :

Received the above materials in good condition.

Received by:

Bhargava

Stamp:

2545000

Date:

17/11/20



For SUMMIT SALES LLP

Authorised Signatory

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

Purchase Voucher

No. : ~~PUR/10796~~ **10805**
Ref.: **14526 dt. 1-Dec-2020**

Dated : 14-Dec-2020

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

Particulars		Amount
Plumbing GST 18%	3,920.00	₹ 4,626.00
INPUT-CGST	352.80	
INPUT-SGST	352.80	
OIE-Rounded Off	0.40	

On Account of :

being on purchase of CPVC pipes against bill no:14526, dt:1/12/2020, po no:72496, dt:27/11/2020

Amount (in words) :

Indian Rupees Four Thousand Six Hundred Twenty Six Only

for SUP-Summit Sales LLP

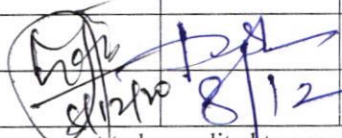
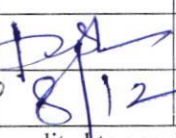
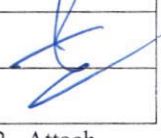
Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 58182

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		08/12/2020		Prepared by:		T.D. Murthy	
PO/WO no.		72496		PO / WO Date.		27/11/2020	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 4,625/-	
Firm/Company		Vista Homes		Project		Vista Homes	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		14526		01/12/2020		Rs. 4,625/- ✓	
2.		-		-		-	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 4,625/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12334	01/12/2020	85854	☒ 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. 4,625/- ✓	
Amount E – PO / WO value:						Rs. 4,625/-	
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: 1							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	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

#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

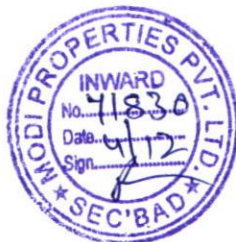
1 of 1 : 01-12-2020

Customer Details				Invoice No.		14526	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		01-12-2020	
				PO No.		72496	
				PO Date.		27-11-2020	
				Req ID		61848	
				Req Date		26-11-2020	
				Loc Req No		99964	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	15	190.00	2,850.00	18	513.00
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	10	38.00	380.00	18	68.40
3	10253 - Plumbing - CPVC - CPVC Reducer MTA -		10	69.00	690.00	18	124.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,920.00	705.60
		352.80	352.80	Total Invoice Amount		4,625.60	
Rupees : Four Thousand Six Hundred Twenty Five and Paise Sixty Only.							

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order



72496

16.11.20 11:25:36

Page(s) 1 Of 1

27-11-2020 3:33:47 PM

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	72496	99964
	Doc Date	27-11-2020	
	Quote No	Nil	
	Quote Date	27-11-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	15.00	190.00	0.00	18.00	3,363.00
2 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	10.00	38.00	0.00	18.00	448.40
3 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	10.00	69.00	0.00	18.00	814.20
Total Order Value . . .					4,625.60
Rupees : Four Thousand Six Hundred Twenty Five and Paise Sixty Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince" / "Sudhakar" brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
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 block to E block curing line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Vista Homes**

Authorised Signatory

Name: _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Vista Homes		Date:		26.11.2020	
Site & Phase :		Vista Homes		Time:		12:20	
Supplier:				Req. No.		99964	
Material required before date:		28.11.20		ID No.		G1848	

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Pipe	3/4"	15	Length		
2	CPVC Brass Elbow	3/4" x 1/2"	10	No's		
3	CPVC MTA	3/4" x 12"	10	No's		
4	UPVC Brass Elbow	1/2"	05	No's		
5	Ball Valve	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	

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.

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

1 of 1 : 01-12-2020

Customer Details		DC No.	12334
Vista Homes		DC Date.	01-12-2020
Kapra, Opp to MRR School, Ecil		PO No.	72496
SY.no.193		PO Date.	27-11-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	61848
		Req Date	26-11-2020
		Loc Req No	99964
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	15
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	10
3	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		10
4			
5			
6			
7			
8			
9			
10			
11			
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INWARD	
Inward No: 5401	Dt: 01/12/20
MRN No: 85854	Dt:
Received By:	Sign: <i>Nilesh</i>
Vista Homes	



for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

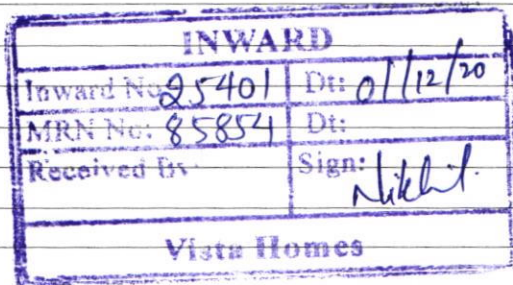
TRANSMIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-12-2020

Customer Details				Invoice No.	14526		
Vista Homes				Invoice Date.	01-12-2020		
Kapra, Opp to MRR School, Ecil				PO No.	72496		
SY.no.193				PO Date.	27-11-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	61848		
				Req Date	26-11-2020		
				Loc Req No	99964		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	15	190.00	2,850.00	18	513.00
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	10	38.00	380.00	18	68.40
3	10253 - Plumbing - CPVC - CPVC Reducer MTA -		10	69.00	690.00	18	124.20
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,920.00		705.60
	352.80	352.80	Total Invoice Amount		4,625.60		
Rupees : Four Thousand Six Hundred Twenty Five and Paise Sixty Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10797-10806**
Ref.: **14529 dt. 1-Dec-2020**

Dated : 14-Dec-2020

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

Particulars	Amount
Electrical GST 18%	1,000.00
INPUT-CGST	90.00
INPUT-SGST	90.00
	₹ 1,180.00

On Account of :
Being on purchase of insulation tape against bill no:14529, dt:1/12/2020, po no:72462, dt:26/11/2020
Amount (in words) :
Indian Rupees One Thousand One Hundred Eighty Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8/12/20		Prepared by:		NEHA .C	
PO/WO no.		72462		PO / WO Date.		26/11/20	
Supplier Name		SSHP		PO/WO amount		1,180/-	
Firm/Company		S Vista Homes		Project		Vista Homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14529	11/12/20		1,180/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,180/-	
Sl. No.	DC No.	DC Date	MRN No.	DC matches MRN			
1.	12337	01/12/2020	85858	☒ 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:						1,180/-	
Amount E – PO / WO value:						1,180/-	
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			11/12/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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

1 of 1 : 01-12-2020

Customer Details				Invoice No.	14529		
Vista Homes				Invoice Date.	01-12-2020		
Kapra, Opp to MRR School, Ecil				PO No.	72462		
SY.no.193				PO Date.	26-11-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	61834		
				Req Date	26-11-2020		
				Loc Req No	99963		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,000.00		180.00
	90.00	90.00	Total Invoice Amount		1,180.00		

Rupees : One Thousand One Hundred Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

26-11-2020 16:39:45



16.11.20 11:25:36

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72462	99963
Doc Date	26-11-2020	
Quote No	Nil	
Quote Date	26-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
Total Order Value . . .					1,180.00
Rupees : One Thousand One Hundred Eighty Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.

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

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 items for Site use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact

Requisition Form

Company Name:	Vista Homes	Date:	26.11.2020
Site & Phase :	Vista Homes	Time:	11:30
Supplier:	-	Req. No.	99963
Material required before date:	28.11.20	ID No.	61834

No	Description	Size	Quantity	Units	Inward No	Date
1	Insulation Tapes		100	No's		
2						
3						
4						
5						
6						
7						
8						
9						

APPROVED

26 NOV 2020

MINISH PARIKH

MANAGER PROCUREMENT

Remarks: For Site office purpose.

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

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

1 of 1 : 01-12-2020

Customer Details		DC No.	12337
Vista Homes		DC Date.	01-12-2020
Kapra, Opp to MRR School, Ecil		PO No.	72462
SY.no.193		PO Date.	26-11-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	61834
		Req Date	26-11-2020
		Loc Req No	99963
	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
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INWARD	
Inward No: 25404	Dr: 01/12/2020
MRN No: 85858	Dr:
Received by:	Sign: <i>Nilesh</i>
Vista Homes	



for Summit Sales LLP

Authorized 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

1 of 1 : 01-12-2020

TRANSMIT COPY

Customer Details				Invoice No.	14529			
Vista Homes				Invoice Date.	01-12-2020			
Kapra, Opp to MRR School, Ecil				PO No.	72462			
SY.no.193				PO Date.	26-11-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID	61834			
				Req Date	26-11-2020			
				Loc Req No	99963			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
INWARD Inward No: 25404 Dt: 01/12/20 MRN No: 85858 Dt: Received By: Sign: <i>[Signature]</i> Vista Homes								
IGST				CGST		SGST		
				90.00		90.00		
Total Taxable Amount					1,000.00		180.00	
Total Invoice Amount					1,180.00			
Rupees : One Thousand One Hundred Eighty Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

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

Purchase Voucher

No. : **PUR/10798-10807**
Ref.: **14581 dt. 4-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
Steel GST 18%	38,664.32	₹ 45,624.00
INPUT-CGST	3,479.79	
INPUT-SGST	3,479.79	
OIE-Rounded Off	0.10	
On Account of :		
Being on purchase of MS grills plates against bill no:14581, dt:4/12/2020, po no:71823, dt:3/11/2020		
mount (in words) :		
Indian Rupees Forty Five Thousand Six Hundred Twenty Four Only		

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID:-58454

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/12/2020	Prepared by:	NEHA .C
PO/WO no.	71823	PO / WO Date.	03/11/2020
Supplier Name	SSLP	PO/WO amount	45623.89/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14581	04/12/2020	45623.89/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	3072	18/11/20	85296	☐ 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:

Amount E – PO / WO value:

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

Remarks:

14/12/2020

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha				Krishna		
Date	11/12/20	14/12/20			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/-

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

1 of 1 : 04-12-2020

Customer Details				Invoice No.		14581	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		04-12-2020	
				PO No.		71823	
				PO Date.		03-11-2020	
				Req ID		61218	
				Req Date		02-11-2020	
				Loc Req No		99924	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		72	80.85	5,821.20	18	1,047.82
	03 nos						
2	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		224	80.85	18,110.40	18	3,259.88
	14 nos						
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		48	80.85	3,880.80	18	698.54
	04 nos						
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	22	80.85	1,778.70	18	320.16
	2'9" x 4' - 02 nos						
5	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		40	80.85	3,234.00	18	582.12
	10 nos						
6	8141 - Steel - other - M.S.Grills - Others - SFT	7214	6	80.85	485.10	18	87.32
	1'6" x 2' - 02 nos						
7	8141 - Steel - other - M.S.Grills - Others - SFT	7214	29.76	80.85	2,406.10	18	433.10
	3'6" x 4'3" - 02 nos						
8	8141 - Steel - other - M.S.Grills - Others - SFT	7214	32.94	80.85	2,663.20	18	479.38
	7'9" x 4'3" - 01 no						
9	6188 - Miscellaneous - Hamali charges - NA - Per Sft		474.7	0.60	284.82	18	51.28
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		38,664.32	6,959.60
		3,479.80	3,479.80	Total Invoice Amount		45,623.91	
Rupees : Fourty Five Thousand Six Hundred Twenty Three and Paise Ninty One Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised Signatory

-19/11/20 ✓

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Vista Homes
(Kushniguda)

DC No.

3072

Date

18/11/20

Vehicle No.

TS10UB3122

P.O. / W.O. No.

71823

P.O. / W.O. Date

17/11/19

Sl. No.	PARTICULARS	Quantity
1	M.S. Grills 6'x4' = 03 (No.)	72.00 Sft
2	— 4'x4' = 14 ()	224.00 Sft
3	— 4'x3' = 04 ()	48.00 Sft
4	— 2'4'x4' = 02 ()	22.00 Sft
5	— 2'x2' = 10 ()	48.00 Sft
6	— 1.6'x2' = 02 ()	06.00 Sft
7	— 3'6'x4'3" = 02 ()	59.76 Sft
8	— 2'4'x4'3" = 01 ()	32.94 Sft
9		
10		
11		
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15		
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17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by

M. Shetty

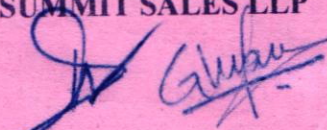
Stamp:

M. Shetty

Date :

18/11/20

For SUMMIT SALES LLP



Authorised Signatory

Purchase Order

Page(s) 1 Of 2

03-11-2020 16:28:58



71823

30.10.20 4:44:39

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	71823	99924
Doc Date	03-11-2020	
Quote No	Nil	
Quote Date	17-10-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 03 nos	72.00	80.85	0.00	18.00	6,869.02
2 8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft 14 nos	224.00	80.85	0.00	18.00	21,370.27
3 8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 04 nos	48.00	80.85	0.00	18.00	4,579.34
4 8141 - Steel - other - M.S.Grills - Others - SFT 2'9" x 4' - 02 nos	22.00	80.85	0.00	18.00	2,098.87
5 8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 10 nos	40.00	80.85	0.00	18.00	3,816.12
6 8141 - Steel - other - M.S.Grills - Others - SFT 1'6" x 2' - 02 nos	6.00	80.85	0.00	18.00	572.42
7 8141 - Steel - other - M.S.Grills - Others - SFT 3'6" x 4'3" - 02 nos	29.76	80.85	0.00	18.00	2,839.19
8 8141 - Steel - other - M.S.Grills - Others - SFT 7'9" x 4'3" - 01 no	32.94	80.85	0.00	18.00	3,142.57
9 6188 - Miscellaneous - Hamali charges - NA - Per Sft	474.70	0.60	0.00	18.00	336.09
Total Order Value . . .					45,623.89

Rupees : Forty Five Thousand Six Hundred Twenty Three and Paise Eighty Nine Only.

Terms and Conditions :-

Specification / Brand All MS flat pattis should be 3/4 - 6 mm & 8 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.09/04/2018 and accepted by contractor.

Payment Terms After Delivery & Production of bill

Tax GST Included in the above prices

Delivery Date Within 4days

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 Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

03-11-2020 16:28:58

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Flats E- 012,112,210,212 & 310.

Completion Date

Work to be completed in 7 days. Penalty of 5% of order value per week shall be levied for delay.

Measurment

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

Security

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

Remarks

For **Vista Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

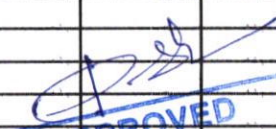
For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Window Grills																	
Company	VISTA HOMES			Site & Phase	VISTA HOMES												
Req. no.	99924			Req. Date	02.11.2020												
Material required before	06.11.2020			ID no.	61218												
Prepared by:	T.Madhu			Approved by (sign):													
Flat / Block no:	E-012,112,210,212,310.																
Type A 1220 Sft 3BHK Order Value:	0 Flats																
Type B 1220 Sft 3BHK Order Value:	2 Flats																
Type C 950 Sft 2BHK Order Value:	2 Flats																
Type D 950 Sft 2BHK Order Value:	1 Flats																

S No.	Item Description	Units	Qty required for Type C 950 Sft 2BHK flat	Qty required for Type D 950 Sft 2BHK flat	Qty required for Type A 1220 Sft 3BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Type C 950 2BHK flats requirement	Type D 950 2BHK flats requirement	Type A 1220 Sft 3 BHK flats requirement	Type B 1220 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	Grill 6'x4'	nos	1	1	-	-	2	1	-	2	3	-	3	72.0
2	Grill 4'x4'	nos	2	2	3	3	2	1	-	2	14	-	14	224.0
3	Grill 4'x3'	nos	1	-	1	1	2	1	-	2	4	-	4	48.0
4	Grill 3'x3'	nos	-	-	-	-	2	1	-	2	-	-	-	-
5	Grill 2'9"x4'0"	nos	-	1	-	-	2	1	-	2	2	-	2	22.0
6	Grill 2'x2'	nos	2	2	2	2	2	1	-	2	10	-	10	40.0
7	Grill 1'6"x2'	nos	2	-	-	-	2	1	-	2	2	-	2	6.0
8	Grill 3'6"x4'3"	nos	-	-	-	2	2	1	-	2	2	-	2	30.0
7	Grill 7'9"x4'3"	nos	-	1	-	-	2	1	-	2	1	-	1	33.0
	Total										38	-	34	475.0


APPROVED
 - 21/01/2021
P. PRABHAKAR
 Sr. MANAGER PURCHASE

71823

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Vista Homes
(Kushniguda)

Site:

DC No.

3072

Date

18/11/20

Vehicle No.

TS10UB3122

P.O. / W.O. No.

71823

P.O. / W.O. Date

12/10/19

Sl. No.	PARTICULARS	Quantity
1	M.S. Galls 6x4' = 03 (Nov)	72:00 Sft
2	Do 4x4' = 14 ()	224:00 Sft
3	Do 4x3' = 04 ()	48:00 Sft
4	Do 2'4' x 4' = 02 ()	22:00 Sft
5	Do 2' x 2' = 10 ()	48:00 Sft
6	Do 1.6' x 2' = 02 ()	06:00 Sft
7	Do 3.6' x 4.3' = 02 ()	29.76 Sft
8	Do 7.9' x 4.3' = 01 ()	32.94 Sft
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD

Inward No: 25359

Dt: 18/11/20

MRN No: 85296

Dt:

Received By:

Sign: Nikhil

Vista Homes

GSTIN:

Received the above materials in good condition.

Received by:

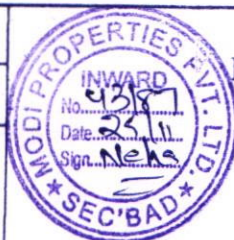
Ashwini

Stamp:

M. Sankar

Date:

18/11/20



For SUMMIT SALES LLP

Authorised Signatory

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

Purchase Voucher

No. : PUR/10799-10808
Ref.: 14567 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/UID : **36ACQFS2044C1Z7**

Particulars		Amount
Chemicals GST 18%	3,179.50	₹ 3,752.00
INPUT-CGST	286.16	
INPUT-SGST	286.16	
OIE-Rounded Off	0.18	
On Account of :		
Being on purchase of tile grout against bill no:14567, dt:3/12/2020, po no:72215, dt:18/11/2020		
Amount (in words) :		
Indian Rupees Three Thousand Seven Hundred Fifty Two Only		

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID:- 58450

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/12/20.		Prepared by:	D.SOWMYA			
PO/WO no.	72215		PO / WO Date.	18/11/20			
Supplier Name	S slp.		PO/WO amount	5,707.			
Firm/Company	Nista homes.		Project	Nista homes.			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14567	3/12/20.	3,751.				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,751				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12375	3/12/20	85937	☒ 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:			3,751.				
Amount E – PO / WO value:			5,707.				
Amount F – Difference (A – E): GST-18%			1,956.				
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		19.12.2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/12/20.	11/12			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/-

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

1 of 1 : 03-12-2020

Customer Details				Invoice No.	14567		
Vista Homes				Invoice Date.	03-12-2020		
Kapra, Opp to MRR School, Ecil				PO No.	72215		
SY.no.193				PO Date.	18-11-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	61623		
				Req Date	17-11-2020		
				Loc Req No	99948		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	silk						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	white						
3	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	3	661.50	1,984.50	18	357.20
4	6548 - Paints - Janata Paste - NA - kgs		5	55.00	275.00	18	49.50
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		3,179.50	572.30
CGST				Total Invoice Amount		3,751.81	
286.15							
SGST							
286.15							
Rupees : Three Thousand Seven Hundred Fifty One and Paise Eighty One Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Page 1 of 1

18-11-2020 11:25:02



72215

16.11.20 11:21:50

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72215	99948
Doc Date	18-11-2020	
Quote No	Nil	
Quote Date	17-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts silk	10.00	46.00	0.00	18.00	542.80
2 3134 - Chemicals - Tile Grout - 1kg - pkts white	10.00	46.00	0.00	18.00	542.80
3 6601 - Paints - Wall Care Putti - 20kgs - bags	3.00	661.50	0.00	18.00	2,341.71
4 6549 - Paints - White Cement - 25kgs - bags	3.00	509.20	0.00	28.00	1,955.33
5 6548 - Paints - Janata Paste - NA - kgs	5.00	55.00	0.00	18.00	324.50
Total Order Value . . .					5,707.14

Rupees : Five Thousand Seven Hundred Seven and Paise Fourteen 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

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 Site use perpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Supplier:

Bill - 14567 - 3/12/20.

3,751/-

Pal - 1,956/-

Gouge.

For **Vista Homes**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Requisition Form

Vista Homes		Date:	17.11.2020
Vista Homes		Time:	15:16
		Req. No.	99948
Material required before date:		20.11.20	ID No.
		61623	

No	Description	Size	Quantity	Units	Inward No	Date
1	Wall care putty		03	Bags		
2	White Cement		03	Bags		
3	Grout (Ivory)		10	Pkts		
4	Grout (White)		10	PKts		
5	Janatha Paste		05	Box		
6						
7						
8						
9						

Remarks: For Site use purpose.

Prepared By	Snehapriya	Approved by	Madhu
Sign. & Date	17.11.2020	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:	05.10.2020
Site & Phase :		Vista Homes	Time:	11:12
Supplier		-	Req. No.	
Material required before date:		07.10.20	ID No.	

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

Remarks: For

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

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

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

1 of 1 : 03-12-2020

Customer Details		DC No.	12375
Vista Homes		DC Date.	03-12-2020
Kapra, Opp to MRR School, Ecil		PO No.	72215
SY.no.193		PO Date.	18-11-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	61623
		Req Date	17-11-2020
		Loc Req No	99948
	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
3	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	3
4	6548 - Paints - Janata Paste - NA - kgs		5
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 85410	Do: 03/12/20
MRN No: 85937	De:
Received By:	Sign: Nilesh
Vista Homes	



for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 03-12-2020

Customer Details				Invoice No.	14567		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	03-12-2020		
				PO No.	72215		
				PO Date.	18-11-2020		
				Req ID	61623		
				Req Date	17-11-2020		
				Loc Req No	99948		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	10	46.00	460.00	18	82.80
2	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	10	46.00	460.00	18	82.80
3	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	3	661.50	1,984.50	18	357.20
4	6548 - Paints - Janata Paste - NA - kgs		5	55.00	275.00	18	49.50
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST		SGST		Total Taxable Amount	
		286.15		286.15		3,179.50	
Total Invoice Amount						572.30	
						3,751.81	
Rupees : Three Thousand Seven Hundred Fifty One and Paise Eighty One Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Authorized signatory