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

Purchase Voucher

No. : **PUR/1~~0793~~** 10802 Dated : **14-Dec-2020**
Ref.: **14438 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
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

SCanID: 58169

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: **Final bill received.**	

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.	14438
Kapra, Opp to MRR School, Ecil	Invoice Date.	26-11-2020
	PO No.	72100
	PO Date.	12-11-2020
SY.no.193	Req ID	61480
GSTIN : 36AAGFV2068P1ZJ	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							
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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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71843 Date 4/12 Sign

Authorised signatory

Purchase Order

 12-11-2020 10:49:43 C

72100
06.11.20 4:55:09

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

Supplier Details			
Summit Sales LLP	**Doc No**	72100	99941
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-11-2020	
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	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 - Phinyle - 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

Penality For Delay Nil

o) Part Bill received of Rs. 4012/- B.no: 14807 20/11/20, and Bal. Bill of Rs. 2,253/- to be receivable.
[initials] 1/12/20.

o) Final Bill received. B.no: 14488.
[initials] 8/12/20

For ***Vista Homes***
Authorised Signatory

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

Name : [signature] Name : ________ Date : __/__/____

Contact ...

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.	12254
Vista Homes	DC Date.	26-11-2020
Kapra, Opp to MRR School, Ecil	PO No.	72100
	PO Date.	12-11-2020
SY.no.193	Req ID	61480
GSTIN : 36AAGFV2068P1ZJ	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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INWARD
Inward No: 25386 Dt: 26/11/20
M. No: 85693 Dt:
Received By: Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD.
INWARD
No. 43293
Date 27/11
Sign. Neha
SEC'BAD

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.	14438
Vista Homes	Invoice Date.	26-11-2020
Kapra, Opp to MRR School, Ecil	PO No.	72100
	PO Date.	12-11-2020
SY.no.193	Req ID	61480
GSTIN : 36AAGFV2068P1ZJ	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
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INWARD
Inward No: 25386 Dt: 26/11/20
GRN No: 85893 Dt:
Received by: Sign: Nikhil
Vista Homes

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.

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/1~~0794~~** 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

Scan ID: 58171 58171

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.	DC matches MRN
1.	12256	26/11/2020	85699	☑ 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. 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: **Part bill received.**	

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	Invoice No.	14440
Vista Homes	Invoice Date.	26-11-2020
Kapra, Opp to MRR School, Ecil	PO No.	72320
	PO Date.	20-11-2020
SY.no.193	Req ID	61688
	Req Date	19-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99952

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10	2482.00	24,820.00	18	4,467.60
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	10	466.00	4,660.00	18	838.80
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10	333.00	3,330.00	18	599.40
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	10	466.00	4,660.00	18	838.80
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10	537.00	5,370.00	18	966.60
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20	493.00	9,860.00	18	1,774.80
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	10	918.00	9,180.00	18	1,652.40
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	4	537.00	2,148.00	18	386.64
	F200003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	64,028.00	11,525.04
	5,762.52	5,762.52	Total Invoice Amount	75,553.04	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71844 Date 4/12 Sign

Authorised signatory

Purchase Order

 20-11-2020 14:29:20 Origi

72320

16.11.20 11:23:59

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

Supplier Details			
Summit Sales LLP	**Doc No**	72320	99952
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020 Bal.4	14.00	2,482.00	0.00	18.00	41,002.64
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027 Bal.4	14.00	466.00	0.00	18.00	7,698.32
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028 Bal.4	14.00	333.00	0.00	18.00	5,501.16
4	7037 - Plumbing - CP - Shower head - NA - nos F160025 Bal.4	14.00	466.00	0.00	18.00	7,698.32
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001 Bal.2	12.00	537.00	0.00	18.00	7,603.92
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005 Bal.20	40.00	493.00	0.00	18.00	23,269.60
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024 Bal.4	14.00	918.00	0.00	18.00	15,165.36
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003 Bal.5	9.00	537.00	0.00	18.00	5,702.94
				Total Order Value . . .		**113,642.26**

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

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

Terms and Conditions :-

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

For *Vista Homes*

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 20-11-2020 14:29:20

Original / Office Copy / Purchase Div.Copy

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 - CP Fittings															
Company		Vista Homes		Site & Phase		Vista Homes									
Req. no.		99952		Req. Date		19.11.2020									
Material required before		21.11.20		ID no.		61688									
Prepared by:		T.Madhu		Approved by (sign):											
Flat / Block no:		E-203,204,205,206,207 **Flats Purpose.**								APPROVED 20 NOV 2020 P. PRABHAKAR ASST MANAGER PURCHASE					
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		

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.	12256
Vista Homes	DC Date.	26-11-2020
Kapra, Opp to MRR School, Ecil	PO No.	72320
	PO Date.	20-11-2020
SY.no.193	Req ID	61688
	Req Date	19-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99952

	Description of Goods	HSN/SAC	Qty
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
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23			
24	INWARD		
25	Inward No: 25389 Dt: 26/11/20		
26	MRN No: 85699 Dt:		
27	Received By: Sign: Nikhil		
28			
29	Vista Homes		
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 43296 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.	14440
Vista Homes	Invoice Date.	26-11-2020
Kapra, Opp to MRR School, Ecil	PO No.	72320
	PO Date.	20-11-2020
SY.no.193	Req ID	61688
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-11-2020
	Loc Req No	99952

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10	2482.00	24,820.00	18	4,467.60
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	10	466.00	4,660.00	18	838.80
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10	333.00	3,330.00	18	599.40
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	10	466.00	4,660.00	18	838.80
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10	537.00	5,370.00	18	966.60
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20	493.00	9,860.00	18	1,774.80
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	10	918.00	9,180.00	18	1,652.40
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	4	537.00	2,148.00	18	386.64
	F200003						
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25389 Dt: 26/11/20
MRN No: 85699 Dt:
Received By: Sign: Nikhil
Vista Homes

IGST	CGST	SGST				
			Total Taxable Amount	64,028.00		11,525.04
	5,762.52	5,762.52	Total Invoice Amount	75,553.04		

Rupees : Seventy Five Thousand Five Hundred Fifty Three and Paise 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/~~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

Scan ID: 58185

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/12/20	Prepared by:	NEHA .C
PO/WO no.	72189	PO / WO Date.	17/11/20
Supplier Name	SSIIP	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):			16000/-

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			?	?	[signature]
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/-

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.	14515
Kapra, Opp to MRR School, Ecil	Invoice Date.	01-12-2020
	PO No.	72189
	PO Date.	17-11-2020
SY.no.193	Req ID	61553
	Req Date	16-11-2020
GSTIN : 36AAGFV2068P1ZJ	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

MODI PROPERTIES PVT. LTD. INWARD No. 71864 Date 4/12 Sign.

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 Vista Homes (Kushaiguda)	DC No. : 3071
	Date : 17/11/20
	Vehicle No. : AP 27 05 631
Site:	P.O. / W.O. No. : 72189
	P.O. / W.O. Date : 17/11/20

Sl. No.	PARTICULARS	Quantity
1	Cement ppc 50 kgs	50 Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		50 = Bags

GSTIN :

Received the above materials in good condition.

Received by : Bhagvan

Stamp: భగవంతుడు

Date : 17/11/20

For **SUMMIT SALES LLP**

Authorised Signatory

Purchase Order

 17-11-2020 10:27:40 AM Orig

72189
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**	72189	99946
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-11-2020	
	Quote No	NIL	
040-66335551	**Quote Date**	17-11-2020	
9618244433	**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 :-

@ Part Bill Received
" 4515 - 01/12/20 - 16,000/-
Bill Receivable - 16,000/-
Keerthi
01/12/20

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
Penality 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

For ***Vista Homes***
Authorised Signatory

Name : 17/11/2020

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

Name : ____________________

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	250/1	
2						
3	Po					
4	72189.					
5						
6						
7						
8						
9						
10						

Remarks: For Site purpose.

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

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

APPROVED
16 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 (Kushaiguda)

Site:

DC No.	3071
Date	17/11/20
Vehicle No.	AP27 05631
P.O. / W.O. No.	72189
P.O. / W.O. Date	17/11/20

Sl. No.	PARTICULARS	Quantity
1	Cement ppc 50 kg	50 Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		50 Bags

INWARD
Inward No: 25358 Dt: 17/11/20
MRN No: 8577 Dt:
Received By: Sign: Nikhil
Vista Homes

GSTIN :

Received the above materials in good condition.

Received by : Bhagwan

Stamp: ఖ రమంలే

Date : 17/11/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 43069 Date 20/11/20 Sign

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 Raod 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:	

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

#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.	14526
Vista Homes	Invoice Date.	01-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72496
	PO Date.	27-11-2020
SY.no.193	Req ID	61848
GSTIN : 36AAGFV2068P1ZJ	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.

MODI PROPERTIES PVT. LTD. INWARD No. 71830 Date 4/12 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

72496
16.11.20 11:25:36

 27-11-2020 3:33:47 PM

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**	72496	99964
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-11-2020	
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	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
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 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.	61848

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

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

APPROVED
27 OCT 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.

85854

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.	12334
Vista Homes	DC Date.	01-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72496
	PO Date.	27-11-2020
SY.no.193	Req ID	61848
GSTIN : 36AAGFV2068P1ZJ	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			
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30			

INWARD
Inward No: 25401 Dt: 01/12/20
MRN No: 85854 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43473
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14526
Vista Homes	Invoice Date.	01-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72496
	PO Date.	27-11-2020
SY.no.193	Req ID	61848
GSTIN : 36AAGFV2068P1ZJ	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							

INWARD
Inward No: 25401 | Dt: 01/12/20
MRN No: 85854 | Dt:
Received By: | Sign: Nikhil
Vista Homes

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/UIN: 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/1~~0797~~** 10806 | Dated : **14-Dec-2020**
Ref.: **14529 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%	*1,000.00*	**₹ 1,180.00**
INPUT-CGST	*90.00*	
INPUT-SGST	*90.00*	

On Account of :
Being on purchase of insulation tape against billl 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

Scan ID: 58179

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	SSIIP	PO/WO amount	1,180/-
Firm/Company	S Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14529	1/12/20	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	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	Invoice No.	14529
Vista Homes	Invoice Date.	01-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72462
	PO Date.	26-11-2020
SY.no.193	Req ID	61834
GSTIN : 36AAGFV2068P1ZJ	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.

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 71826
Date 4/12
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-11-2020 16:39:45

72462

16.11.20 11:25:36

py

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**	72462	99963
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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	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
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 items for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : ____________________

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form

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	72462					
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						
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.

88558

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.	12337
Vista Homes	DC Date.	01-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72462
	PO Date.	26-11-2020
SY.no.193	Req ID	61834
GSTIN : 36AAGFV2068P1ZJ	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			
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16			
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27			
28			
29			
30			

INWARD
Inward No: 25404 Dt: 01/12/2020
MRN No: 85858 Dt:
Received By: Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43476
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.	14529
Vista Homes	Invoice Date.	01-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72462
	PO Date.	26-11-2020
SY.no.193	Req ID	61834
GSTIN : 36AAGFV2068P1ZJ	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: Nikhil.
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

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/~~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	SSLLP	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	45,623.891/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			45623.91/-

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:	45,623.91/-
Amount E – PO / WO value:	45,623.89/-
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	14/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Krishnaveni		[signature]
Date	11/12/20	12/12/2			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

ORIGINAL

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14581
Vista Homes	Invoice Date.	04-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	71823
	PO Date.	03-11-2020
SY.no.193	Req ID	61218
GSTIN : 36AAGFV2068P1ZJ	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

MODI PROPERTIES PVT. LTD. INWARD No. 71939 Date 7/12/20 Sign. Mehu

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. (Kushaiguda)

Site:

DC No. : 3072
Date : 18/11/20
Vehicle No. : TS10UB3122
P.O. / W.O. No. : 71823
P.O. / W.O. Date : 17/10/19

Sl. No.	PARTICULARS	Quantity
1	M.S. Grills 6'x4' = 03 (Nos)	72.00 sft
2	— do — 4'x4' = 14 (")	224.00 sft
3	— do — 4'x3' = 04 (")	48.00 sft
4	— do — 2'9"x4' = 02 (")	22.00 sft
5	— do — 2'x2' = 10 (")	48.00 sft
6	— do — 1'6"x2' = 02 (")	06.00 sft
7	— do — 3'6"x4'3" = 02 (")	29.76 sft
8	— do — 7'4"x4'3" = 01 (")	32.94 sft
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by: Abhishek

Stamp: M. Sheikh

Date : 18/11/20

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 03-11-2020 16:28:58

71823
30.10.20 4:44:39

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**	71823	99924
	Doc Date	03-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-10-2019	
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	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 : Fourty 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

Penality 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

 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 7days. 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
-2 NOV 2020
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 (Kushaiguda)	DC No. : 3072
	Date : 18/11/20
Site:	Vehicle No. : TS10UB3122
	P.O. / W.O. No. : 71823
	P.O. / W.O. Date : 17/10/19

Sl. No.	PARTICULARS	Quantity
1	M.S. Grills 6'x4' = 03 (Nos)	72.00 sft
2	— do — 4'x4' = 14 (")	224.00 sft
3	— do — 4'x3' = 04 (")	48.00 sft
4	— do — 2'9"x4' = 02 (")	22.00 sft
5	— do — 2'x2' = 10 (")	40.00 sft
6	— do — 1'6"x2' = 02 (")	06.00 sft
7	— do — 3'6"x4'3" = 02 (")	29.76 sft
8	— do — 7'9"x4'3" = 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 : Ashokar

Stamp: M. Shekar

Date : 18/11/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 9387
Date 25/11
Sign. Neha

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/~~10799~~** 10808 Dated : **14-Dec-2020**
Ref.: **14567 dt. 3-Dec-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Raod Sec Bad
GSTIN/UIN : **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 sllp.	PO/WO amount	5,707.
Firm/Company	Vista homes.	Project	Vista 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):			3,751

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Kruhavani		[signature]
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

Customer Details		
Vista Homes	Invoice No.	14567
Kapra, Opp to MRR School, Ecil	Invoice Date.	03-12-2020
	PO No.	72215
	PO Date.	18-11-2020
SY.no.193	Req ID	61623
GSTIN : 36AAGFV2068P1ZJ	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	CGST	SGST			
			Total Taxable Amount	3,179.50	572.30
	286.15	286.15	Total Invoice Amount	3,751.81	

Rupees : Three Thousand Seven Hundred Fifty One and Paise Eighty One Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 7194.6
Date 7/12/20
Nele

for Summit Sales LLP

Authorised signatory

 18-11-2020 11:25:02

Purchase Order

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	**Doc No**	72215	99948
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-11-2020	
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	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.

Bill - 14567 - 3/12/20.,
3,751/-
Bal - 1,956/-
Gouyr.

Terms and Conditions :-

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

For ***Vista Homes***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

	Vista Homes	Date:	17.11.2020
	Vista Homes	Time:	15:16
		Req. No.	99948
ial 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) 1 72215		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	APPROVED 19 NOV 2020 P. PRABHAKARAR 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:	05.10.2020
Site & Phase :	Vista Homes	Time:	11:12
Supplier	-	Req. No.	
Material required before date:	07.10.20	ID No.	

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

Remarks: For

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12375
Vista Homes	DC Date.	03-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72215
	PO Date.	18-11-2020
SY.no.193	Req ID	61623
GSTIN : 36AAGFV2068P1ZJ	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	INWARD		
26	Inward No: 25410 Dt: 03/12/20		
27	MRN No: 85937 Dt:		
28	Received By: Sign: Nilesh		
29			
30	Vista Homes		

MODI PROPERTIES SEC'BAD No. 43516 Date: 5/12/20 Sign: NCH

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.	14567
Vista Homes		Invoice Date.	03-12-2020
Kapra, Opp to MRR School, Ecil		PO No.	72215
		PO Date.	18-11-2020
SY.no.193		Req ID	61623
GSTIN : 36AAGFV2068P1ZJ		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	INWARD Inward No: 25410 Dt: 03/12/20 MRN No: 85957 Dt: Received By: Sign: Nikhil. Vista Homes						
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,179.50		572.30
	286.15	286.15	Total Invoice Amount	3,751.81		

Rupees : Three Thousand Seven Hundred Fifty One and Paise Eighty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction