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

Purchase Voucher

No. : **PUR/~~10800~~** 10809 Dated : **14-Dec-2020**
Ref.: **265 dt. 9-Dec-2020**

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

Particulars		Amount
Gardending-COMP	*23,850.00*	**₹ 26,394.00**
OE-TRansportation Charges-UD	*2,544.00*	

On Account of :
Being on supply of cement pots against bill no:265, dt:9/12/2020, po no:72095, dt:17/11/2020
Amount (in words) :
Indian Rupees Twenty Six Thousand Three Hundred Ninety Four Only

for SUP- Y Pushpalatha

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

Scan ID: 58457

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10.12.20	Prepared by:	T Bhasker
PO/WO no.	72095	PO / WO Date.	17/11/20
Supplier Name	Y - Pushpaltha	PO/WO amount	59625
Firm/Company	vista homes	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	265	9/12/20	23850
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23850

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	35	6/12/20	86043	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :Transportation charges				2544
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				26394
Amount E – PO / WO value:				59625
Amount F – Difference (A – E): GST-18%				35775

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	18/12/20
Remarks: final bill	

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

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

GSTIN :36APYPY9568E1ZM **TAX INVOICE** Cell : 8897895924

Composite Scheme

Y. PUSHPALATHA

GARDEN CONTRACTOR

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

M/s. Vista Homes
Kushaiguda - Hyd.

Party GST No.:

Sl.No. 265 Date 09/12/2020
D/C. No. 35 Date : 6/12/20
P.O.No. 72095 Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Cement pots		90 No		26,394	00
				TOTAL	26,394	00

72095
09/12
Neha

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

Rupees inwards: twenty Six Thousand Three Hundred ninety four only

For Y. PUSHPALATHA

Authorised Signatory

GSTIN :36APYPY9568E1ZM **DELIVERY CHALLAN** Cell : 8897895924

Composite Scheme

Y. PUSHPALATHA

GARDEN CONTRACTOR

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

M/s. Vista Homes
Kushaiguda Hyd.

Party GST No.:

D.C..No. 35
Date: 06/12/2020
P.O.No. 72095

S.No.	PARTICULARS	Quantity.
1	Cement pots —	90 no's
2	Transport Extra —	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43602
Date. 8/12/20
Sign. R

INWARD
Inward No. 25418 Dt: 06/12/20
MRN No: 86043
Received By: Sign: Nikhil.
Vista Homes

For Y. PUSHPALATHA

Reciever's Signature

Authorised Signatory

 17-11-2020 14:40:46

Purchase Order

72095
06.11.20 4:55:09

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

Supplier Details			
Y PUSHPALATHA	**Doc No**	72095	99939
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc Date**	17-11-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	24-08-2019	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4072 - Consumables - Flower Pots - Others - Nos *18"*	225.00	250.00	0.00	6.00	59,625.00
					Total Order Value . . .	**59,625.00**

Rupees : Fifty Nine Thousand Six Hundred Twenty Five Only.

Terms and Conditions :-

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

1 Part Bill received
Invoice no: 253
Amnt: 39,591/-
Dt: 2/12/20
Ballance receivable
7/12/20

For *Vista Homes*
Authorised Signatory

Name :
Contact

Accepted the above Terms And Conditions
For ***Y PUSHPALATHA***

Name : ____________

Date : __/__/____

Estimate/Draft PO

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

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

Supplier Details			
Y PUSHPALATHA 4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc No**	72095	99939
	Doc Date	11-11-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	24-08-2019	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Estimate/Draft PO for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4072 - Consumables - Flower Pots - Others - Nos *18"*	225.00	250.00	0.00	6.00	59,625.00
					Total Order Value . . .	**59,625.00**

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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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block landscaping purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

quality should be good!

APPROVED BY
14 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

T- Shah

For *Vista Homes*
Authorised Signatory

Accepted the above Terms And Conditions
For *Y PUSHPALATHA*

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

Requisition Form

Company Name:	Vista Homes	Date:	10.11.2020
Site & Phase :	Vista Homes	Time:	13:00
Supplier:	-	Req. No.	99939
Material required before date: 12.11.2020		ID No.	61430

No	Description	Size	Quantity	Units	Inward No	Date
1	**Cement Pots**	Std	225	No's		
2						
3	72095					
4						
5						
6						
7						
8						
9						
11						

Remarks: For E-Block Landscape purpose.

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

APPROVED BY
14 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

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

Requisition Form

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

Purchase Voucher

No. : **PUR/~~10801~~** 10810
Ref.: **112 dt. 16-Dec-2020**

Dated : **16-Dec-2020**

Party's Name: **WO-A Basha**
3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal
Hyderabad
GSTIN/UIN : **36AUWPA6056C2ZK**

Particulars		Amount
Paints GST 18%	*1,35,300.00*	**₹ 1,59,654.00**
INPUT-CGST	*12,177.00*	
INPUT-SGST	*12,177.00*	

On Account of :
Being painting work done at E-Block 2 BHK of 3 BHK flats works against inv no: 112 dtd: 16.12.20 Scan Id: 58723

Amount (in words) :
Indian Rupees One Lakh Fifty Nine Thousand Six Hundred Fifty Four Only

for WO-A Basha

Prepared by: krishnaveni   Approved by   Receiver's Signature

Scan ID: 58723

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	16/12/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Basha Ashamol	WO amount – A	-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	Painting work		
Villa/flat/block no.	E block flats.		
Request for payment date	03/12/2020	Request for payment amount – B	Rs. 1,35,300/-
GST on bills – C	Rs. 24,354/-	Total D = B + C	Rs. 1,59,654/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	112	16/12/2020	Rs. 1,59,654/-
2.	-	-	-
	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,59,654/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 1,59,654/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	□ Yes □ Excess received □ Short received ☑ Explained below
Difference between A & B acceptable	~~□ Yes □ No~~ (explained below)
..ess / short material received	~~□ Approved within~~ acceptable limits □ No (explained below),
Close WO	□ 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: **No work order for above bill. Esimate and measurement sheet is attached.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	[signature]		Kishore		[signature]
Date	16/12/20	16/12	APPROVED 16 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		18/12/20		

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN : 36AUWPA6056C2ZK **TAX INVOICE** Cell :9348955522 8464858006 7981690728

BASHA ASHAMOL

3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal, Hyderabad. R.R.Dist. T.S.

Name : Vista Homes

Address :

GSTIN 36 AAGFV 2068 P1ZJ State T.S. Code 36

Invoice No. 112

Invoice Date : 16/12/20

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9901	- Painting work done @ E Blog	1	L.S.	1,35,300-00
2		2BHK of 3BHK flats			
3					
4					
5					
6					
7					
8					
9					
10					
11					

MODI PROPERTIES PVT. LTD. INWARD No: 72240 Date: 16/12 Sign: [illegible] *SEC'BAD*

SUB TOTAL	1,35,300-00
DISCOUNT	–
Net Sale Value	1,35,300-00
Add : CGST @9%	12177-00
Add : SGST @9%	12177-00
Add : IGST @	–
GRAND TOTAL	1,59,654-00

Total Invoice Amount in Words One lakh fifty nine thousand six hundred and fifty four only

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details : HDFC Banck
A/c. No. 00421200067679
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BASHS ASHAMOL

Basha

Signature

TP: 18035 to 18051

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	1443	Date - site bills Register	3/12/20.
Company Name:	Vista homes	Site:	Vista homes
Name of Contractor	A. Basha		
Nature of work	Painting work		
Work done	From Date ✓	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	E – 2BHK & 3BHK	01	135,300/-	Rs	1,35,300/-	
2.	flats					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,35,300/-	

Bill required	☐ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☐ Not required	Measurement & estimate sheet:	☐ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 3/12/20	Date: 03/12/2020	Date: 03 DEC 2020
Sign: [signature]	Sign: Nagalaxmi	Sign: APPROVED BY SOHAM MODI MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET #1								
Company Name:		Vista Homes				Approved by:		
Project:		Vista Homes				Sign:		
Work Description:		E Block internal painting						
Contractor Name:		A Basha						
Prepared By		T Madhu						
Date:		03.12.2020						
S No.	Item Head	Flat Nos	Quantity	Units	Percentage	Rate	Amount	Item Head Total
	E Block							
1	3 BHK	E 001	1220.00	sft	25%	30.00	9150.00	
2	2 BHK	E 003	950.00	sft	25%	30.00	7125.00	
3	2 BHK	E 004	950.00	sft	25%	30.00	7125.00	
4	2 BHK	E 005	950.00	sft	25%	30.00	7125.00	
5	2 BHK	E 006	950.00	sft	25%	30.00	7125.00	
6	2 BHK	E 007	950.00	sft	25%	30.00	7125.00	
7	3 BHK	E 008	1220.00	sft	25%	30.00	9150.00	
8	3 BHK	E 009	1220.00	sft	25%	30.00	9150.00	
9	3 BHK	E 201	1220.00	sft	25%	30.00	9150.00	
10	3 BHK	E 202	1220.00	sft	25%	30.00	9150.00	
11	2 BHK	E 203	950.00	sft	25%	30.00	7125.00	
12	2 BHK	E 204	950.00	sft	25%	30.00	7125.00	
13	2 BHK	E 205	950.00	sft	25%	30.00	7125.00	
14	2 BHK	E 206	950.00	sft	25%	30.00	7125.00	
15	2 BHK	E 207	950.00	sft	25%	30.00	7125.00	
16	3 BHK	E 208	1220.00	sft	25%	30.00	9150.00	
17	3 BHK	E 209	1220.00	sft	25%	30.00	9150.00	
		Grand total:-						135,300
		Amount in words: One Lakh Thirty Five thousand Three hundred rupees only.						

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

Purchase Voucher

No. : **PUR/1~~0802~~** 10811 Dated : **16-Dec-2020**
Ref.: **111 dt. 16-Dec-2020**

Party's Name: **WO-A Basha**
3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal
Hyderabad
GSTIN/UIN : **36AUWPA6056C2ZK**

Particulars		Amount
Paints GST 18%	*1,55,549.00*	**₹ 1,83,548.00**
INPUT-CGST	*13,999.41*	
INPUT-SGST	*13,999.41*	
OIE-Rounded Off	*0.18*	

On Account of :
Being painting work done at C,D & E -Block central lan scape and cellar works against inv no: 111 dtd: 16.12.20 Scan Id: 58727

Amount (in words) :
Indian Rupees One Lakh Eighty Three Thousand Five Hundred Forty Eight Only

for WO-A Basha

Prepared by: krishnaveni Approved by Receiver's Signature

ScanID:58727

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	16/12/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Basha Ashamol	WO amount – A	-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	Painting work		
Villa/flat/block no.	C,D & E block central land scape and cellar.		
Request for payment date	02/12/2020	Request for payment amount – B	Rs. 1,55,549/-
GST on bills – C	Rs. 27,999/-	Total D = B + C	Rs. 1,83,548/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	111	16/12/2020	Rs. 1,83,548/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,83,548/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 1,83,548/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	□ Yes □ Excess received □ Short received □ Explained below
Difference between A & B acceptable	~~□ Yes □ No~~ (explained below)
Excess / short material received	~~□ Approved~~ - within acceptable limits □ No (explained below),
Close WO	□ 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: **No work order for above bill. Esimate and measurement sheet is attached.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 16 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		[signature]
Date	16/12/20	16/12			18/12/20		

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN : 36AUWPA6056C2ZK

TAX INVOICE

Cell :9348955522
8464858006
7981690728

BASHA ASHAMOL

3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal, Hyderabad. R.R.Dist. T.S.

Name : Vista Homes

Address :

GSTIN 36AAGFV2068P1Z3 State T.S. Code 36.

Invoice No. 111

Invoice Date : 16/12/20.

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701-	Painting work done @ Block	01	L.S.	79388-00
2		C&D Central Landscaping area			
3					
4	9701-	Painting work done @ Block	01	L.S.	76161-00
5		E Cellar area			
6					
7					
8					
9					
10					
11					

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 12209 Date: 16/12 Sign: Neha

SUB TOTAL	1,55,549-00
DISCOUNT	-
Net Sale Value	1,55,549-00
Add : CGST @9%	13,999-41
Add : SGST @ 9%	13,999-41
Add : IGST @	-
GRAND TOTAL	1,83,549-82

Total Invoice Amount in Words One lakh eighty three thousand five hundred and forty seven only

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details : HDFC Banck
A/c. No. 00421200067679
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BASHS ASHAMOL

Basha

Signature

TD: 18033

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	1438.	Date - site bills Register	2/12/20
Company Name:	vista homes	Site:	vista homes
Name of Contractor	A. Basha		
Nature of work	painting work.		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	CED central	01	79388.	Alo's	79388.00/-	
2.	lanscape					
3.	area texture					
4.	work.					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				79388.00/-.	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 2/12/20.	Date: 03/12/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY 03 DEC 2020 SOHAM MODI MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET # 1									
Company Name:		Vista Homes				Approved by:			
Project:		Vista Homes				Sign:			
Work Description:		E&F,D&E Central landscape area texture work							
Prepared By		Madhu							
Contractor Name:		A. Basha							
Date:		02.12.2020							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
I	E&F Central landscape area texture wo		37.00	2.00	1.00	2.00	148.00	Sft	
			31.00	2.00	1.00	2.00	124.00	Sft	
			20.00	1.00	1.00	2.00	40.00	Sft	
			32.00	1.00	1.00	2.00	64.00	Sft	
			72.00	2.00	1.00	2.00	288.00	Sft	
			25.00	1.00	2.00	2.00	50.00	Sft	
			19.00	1.50	1.00	2.00	57.00	Sft	
			19.00	1.00	1.00	2.00	38.00	Sft	
			45.00	1.25	1.00	2.00	112.50	Sft	
			29.00	1.50	1.00	2.00	87.00	Sft	
			32.00	2.00	1.00	2.00	128.00	Sft	
			40.00	2.00	1.00	2.00	160.00	Sft	
			14.00	1.00	1.00	2.00	28.00	Sft	
			25.00	2.00	1.00	2.00	100.00	Sft	
			23.00	2.00	1.00	2.00	92.00	Sft	
			30.00	2.00	1.00	2.00	120.00	Sft	
			39.60	2.00	1.00	2.00	158.40	Sft	
			38.50	1.00	1.00	2.00	77.00	Sft	
			131.00	1.00	1.00	2.00	262.00	Sft	
			38.00	1.25	1.00	2.00	95.00	Sft	
			35.00	1.25	1.00	2.00	87.50	Sft	
			48.00	1.00	1.00	2.00	96.00	Sft	
			22.00	2.00	1.00	3.00	132.00	Sft	
			68.00	1.00	1.00	1.00	68.00	Sft	
			94.00	1.00	1.00	2.00	188.00	Sft	
			66.00	1.00	1.00	2.00	132.00	Sft	
			20.00	1.00	1.00	1.00	20.00	Sft	2952.40

!	D&E block Central landscape area textu	63.00	1.00	2.00	2.00	126.00	Sft	
		19.50	1.00	1.00	2.00	39.00	Sft	
		25.00	1.00	2.00	2.00	50.00	Sft	
		10.00	1.00	2.00	2.00	20.00	Sft	
		118.00	1.00	2.00	2.00	236.00	Sft	
		95.00	1.00	2.00	2.00	190.00	Sft	
		33.00	1.00	2.00	2.00	66.00	Sft	
		38.00	1.00	1.00	2.00	76.00	Sft	
		23.00	1.00	2.00	2.00	46.00	Sft	
		40.00	1.00	2.00	2.00	80.00	Sft	
		34.00	1.00	2.00	2.00	68.00	Sft	
		20.00	1.00	1.00	1.00	20.00	Sft	**1017.00**

ESTIMATE SHEET								
Company Name:		Vista Homes			Approved by:			
Project:		Vista Homes			Sign:			
Work Description:		E&F ,D&E Central landscape area texture work						
Prepared By		Madhu						
Contractor Name:		A. Basha						
Date:		02.12.2020						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	E&F Central landscape area texture wor	Texture paint	2952.40	Sft	20.00	59048.00	
2	D&E block Central landscape area texture work		1017.00	Sft	20.00	20340.00	
							79388.00
	Inwords: Seventy Nine thousand three hundred and Eighty Eight Rupees only.						

TQ! 18034

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	1442	Date - site bills Register	3/12/20
Company Name:	Vista homes	Site:	Vista homes
Name of Contractor	A-Basha		
Nature of work	painting works		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	E-block cellar	01	76161	RS	76161/-	
2.	painting +					
3.	1st coat Are					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				76161/-	

Bill required	☐ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☐ Not required	Measurement & estimate sheet:	☐ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 3/12/20	Date: 03/12/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
03 DEC 2020
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET									
Company Name:		Vista Homes					Approved by:		T.Madhu
Project:		Vista Homes					Sign:		
Work Description:		E Block cellar painting part 2 (1 to 3 flats)							
Prepared By		T Madhu							
Contractor Name		A Basha							
Date:		03.12.2020							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	E Block cellar painting	columns	5.50	1.00	11.75	6.00	387.75	Sft	
	Primer + 1st coat +		6.00	1.00	11.50	6.00	414.00	Sft	
	Second Coat		6.00	1.00	12.00	2.00	144.00	Sft	
			4.50	1.00	11.75	16.00	846.00	Sft	
			4.50	1.00	8.50	2.00	76.50	Sft	
			4.50	1.00	12.00	23.00	1242.00	Sft	
			4.00	1.00	12.00	6.00	288.00	Sft	
			6.00	1.00	11.75	9.00	634.50	Sft	
			5.50	1.00	11.75	8.00	517.00	Sft	
	Flat no:1		32.50	37.50	1.00	1.00	1218.75	Sft	
			2.00	11.00	1.00	2.00	44.00	Sft	
	Flat no:2		31.00	33.00	1.00	1.00	1023.00	Sft	
			2.50	12.00	1.00	2.00	60.00	Sft	
	Flat no:3		37.25	60.50	1.00	1.00	2253.63	Sft	
			2.00	8.00	1.00	2.00	32.00	Sft	
			29.66	25.33	1.00	1.00	751.29	Sft	
			6.00	6.00	1.00	1.00	36.00	Sft	
	Beams		21.00	3.25	1.00	2.00	136.50	Sft	
			21.00	4.25	1.00	3.00	267.75	Sft	
			21.00	2.75	1.00	2.00	115.50	Sft	
			11.50	2.75	1.00	6.00	189.75	Sft	
			8.00	2.75	1.00	4.00	88.00	Sft	
			16.00	2.75	1.00	4.00	176.00	Sft	
			19.00	3.25	1.00	2.00	123.50	Sft	
			14.75	2.75	1.00	5.00	202.81	Sft	
			10.75	2.75	1.00	2.00	59.13	Sft	

			17.66	3.25	1.00	2.00	114.79	Sft	
			16.25	2.75	1.00	4.00	178.75	Sft	
			19.50	3.25	1.00	3.00	190.13	Sft	
			25.25	3.25	1.00	2.00	164.13	Sft	
			25.33	2.75	1.00	2.00	139.29	Sft	
			67.50	2.75	1.00	4.00	742.50	Sft	
			68.75	4.75	1.00	3.00	979.69	Sft	
			6.00	4.75	1.00	2.00	57.00	Sft	
			25.25	4.75	1.00	1.00	119.94	Sft	
			37.50	32.50	1.00	1.00	1218.75	Sft	
									15232.30

ESTIMATE SHEET							
Company Name:		**Vista Homes**			**Approved by:**		
Project:		**Vista Homes**			**Sign:**		
Work Description:		**E Block cellar painting part 2 (1 to 3 flats)**					
Prepared By		**T Madhu**					
Contractor Name		**A Basha**					
Date:		**03.12.2020**					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
1	**E Block cellar painting**	columns,slab and beams	15232.30	Sft	5.00	76161.51	
	Primer + 1st coat Ace						
	Grand Total:-						**76161.51**
	Amount Inwords:Seventy Six thousand One Hundered and Sixty One rupees only.						

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

Purchase Voucher

No. : **PUR/~~10803~~** 10812 Dated : **16-Dec-2020**
Ref.: **14596 dt. 5-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%	*11,075.00*	**₹ 13,069.00**
INPUT-CGST	*996.75*	
INPUT-SGST	*996.75*	
OIE-Rounded Off	*0.50*	

On Account of :
Being on purchase of sanitary sink against inv no: 14596 dtd: 05.12.20 vide po no: 72371 dtd: 21.11.20 Scan Id: 58711

Amount (in words) :
Indian Rupees Thirteen Thousand Sixty Nine Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 58711

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/12/2020	Prepared by:	MINISH
PO/WO no.	72371	PO / WO Date.	21/11/2020
Supplier Name	SSLCP	PO/WO amount	26,137/-
Firm/Company	VH.	Project	VISTA HOMES.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14596	05/12/2020	13,069/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,069/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12397	05/12/2020	86004	☑ 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	19/12/2020
Remarks: Part Quantity Recieved Balance Recievable.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 15 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		[signature]
Date	3-12-20	15/12			17/12/20		

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/-

C

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.	14596
Vista Homes	Invoice Date.	05-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72371
	PO Date.	21-11-2020
SY.no.193	Req ID	61745
	Req Date	21-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99955

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	5	2215.00	11,075.00	18	1,993.50
	20" x 17"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,075.00		1,993.50
	996.75	996.75	Total Invoice Amount	13,068.50		

Rupees : Thirteen Thousand Sixty Eight and Paise Fifty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

72071
16/12
Neha

Purchase Order

Page(s) 1 Of 1 23-11-2020 10:46:43 AM

72371
16.11.20 11:23:59

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72371	99955
	Doc Date	21-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7310 - Plumbing - sanitary - Sink - other - nos *20" x 17"*	10.00	2,215.00	0.00	18.00	26,137.00
					Total Order Value . . .	**26,137.00**

Rupees : Twenty Six Thousand One Hundred Thirty Seven Only.

Part Quantity Recieved
Balance Recievable
Bill No - 14596 dt - 5/12/20.
Amt/- 13,068/-
Bal. Amt/- 13,068/-
15/12/2020

Terms and Conditions :-

Specification / Brand	All items shall be of 'Nirali/Cera' 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	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E -306,401,402,403,404,405,406,407,408,409 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 - Sink and Loft Tank											
Company		Vista Homes		Site & Phase		Vista Homes					
Req. no.		99955		Req. Date		21.11.2020					
Material required before		23.11.20		ID no.	61745						
Prepared by:		Khadar		Approved by (sign):							
Flat / Block no:		E-306,401,402,403,404,405,406,407,408,409									
Type A & B 1220 Sft 3BHK O		4	Flats								
Type C & D 950 Sft 2BHK Or		6	Flats								
S No.	Item Description	Units	Qty required forTypeA & B 1220Sft 3BHK flat	Qty required forType C&D 950Sft 2BHK flat	TypeA& B 1220 3BHK flats requirement	Type C&D 950Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Stainless steel sink	Nos	1.00	1.00	4.00	6.00	10.00	0.00	10.00		
2	Loft Tank 200lts	Nos	1.00	1.00	0.00	0.00	0.00	0.00	0.00		
	Total						10.00	0.00	10.00		

72377

23 NOV 2020

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.	12397
Vista Homes	DC Date.	05-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72371
	PO Date.	21-11-2020
SY.no.193	Req ID	61745
GSTIN : 36AAGFV2068P1ZJ	Req Date	21-11-2020
	Loc Req No	99955

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23	INWARD		
24	Inward No: 25417 Dt: 05/12/20		
25	MRN No: 86604 Dt:		
26	Received By Sign: Nitel		
27			
28	Vista Homes		
29			
30			

MODI PROPERTIES PVT. LTD. SEC. INWARD No. 43560 Date 7/12 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

TRANSIT C

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14596
Vista Homes	Invoice Date.	05-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72371
	PO Date.	21-11-2020
SY.no.193	Req ID	61745
GSTIN : 36AAGFV2068P1ZJ	Req Date	21-11-2020
	Loc Req No	99955

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	5	2215.00	11,075.00	18	1,993.50
	20" x 17"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25417 Dt: 05/12/20
MRN No: 86004 Dt:
Received By: Sign: Nikhil.
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	11,075.00		1,993.50
	996.75	996.75	Total Invoice Amount	13,068.50		

Rupees : Thirteen Thousand Sixty Eight and Paise Fifty 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/~~10804~~** 10813. Dated : **16-Dec-2020**
Ref.: **14646 dt. 7-Dec-2020**

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

Particulars		Amount
Paints GST 28%	*1,527.60*	**₹ 1,955.00**
INPUT-CGST	*213.86*	
INPUT-SGST	*213.86*	
OIE-Rounded Off	*(-)0.32*	

On Account of :
Being on purchase of white cement bags against inv no: 14646 dtd: 07.12.20 vide po no: 72108 dtd: 13.11.20 Scan Id: 58721

Amount (in words) :
Indian Rupees One Thousand Nine Hundred Fifty Five Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 58721

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/12/2020	Prepared by:	MINISH.
PO WO no.	72108.	PO / WO Date.	13/11/2020.
Supplier Name	SSLLP.	PO/WO amount	16,102/-
Firm/Company	VH	Project	VISTA HOMES.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14646	07/12/2020.	1,955/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 1955/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12447.	07/12/2020.	86065.	☑ 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:	1,955/-
Amount E – PO / WO value:	16,102/-
Amount F – Difference (A – E): GST-18%	14,147/-
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: Po cleared.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		[signature]		[signature]
Date	3-12-20	15/12			17/12/20		

APPROVED 15 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14646
Kapra, Opp to MRR School, Ecil	Invoice Date.	07-12-2020
	PO No.	72108
	PO Date.	13-11-2020
SY.no.193	Req ID	61482
	Req Date	11-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99943

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	3	509.20	1,527.60	28	427.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	1,527.60		427.72
	213.86	213.86	Total Invoice Amount	1,955.33		

Rupees : One Thousand Nine Hundred Fifty Five and Paise Thirty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

7|2021
10|12
Neha

Authorised signatory

Purchase Order

 13-11-2020 11:08:09

72108
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**	72108	99943
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-11-2020	
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	6040 - Miscellaneous - Tefflon tape - NA - nos	50.00	19.00	0.00	18.00	1,121.00
2	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	12.00	180.00	0.00	18.00	2,548.80
3	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	12.00	199.00	0.00	18.00	2,817.84
4	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *5 nos*	1,080.00	1.70	0.00	18.00	2,166.48
5	6023 - Miscellaneous - GI- Bucket - other - nos	8.00	125.00	0.00	18.00	1,180.00
6	2148 - Carpentry - hardware - Plastic gampa - other - nos	6.00	140.00	0.00	18.00	991.20
7	4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
8	6601 - Paints - Wall Care Putti - 20kgs - bags	3.00	661.50	0.00	18.00	2,341.71
9	6549 - Paints - White Cement - 25kgs - bags	3.00	509.20	0.00	28.00	1,955.33
				Total Order Value . . .		**16,101.76**

Rupees : Sixteen Thousand One Hundred One and Paise Seventy Six Only.

=> Part Bill received of Rs. 14146/- B.no: 144280, 18/11/20 and Bal. Bill of Rs 1,955/- to be receivable.
24/11/20.

Po cleared.
15/12/2020

Terms and Conditions :-

Specification /	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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

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:		11.11.2020		
Site & Phase :	Vista Homes		Time:		15:09		
Supplier:			Req. No.		99943		
Material required before date:	17.11.20		ID No.		61482		

No	Description	Size	Quantity	Units	Inward No	Date
1	**Teflon Tapes**		50	No's		
2	**PVC Solvent**		12	No's		
3	CPVC Solvent		12	No's		
4	Wall Care Putty		03	Bags		
5	White Cement		03	Bags		
6	Blue sheets		05	No's		
7	GI Buckets		08	No's		
8	Plastic Gampa		06	No's		
9	Sponges		100	No's		
10						
11						

₹2108

Remarks: For Site Purpose.

Prepared By	Snehapriya	Approved by	Madhu
Sign.& Date	11.11.2020	Sign. & Date	

APPROVED
13 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:	22.07.2020	
Site & Phase :	Vista Homes		Time:	12:10	
Supplier	-		Req. No.		
Material required before date:	27.07.20		ID No.		

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

Remarks: For

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12447
Vista Homes	DC Date.	07-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72108
	PO Date.	13-11-2020
SY.no.193	Req ID	61482
GSTIN : 36AAGFV2068P1ZJ	Req Date	11-11-2020
	Loc Req No	99943

	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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29			
30			

INWARD
Inward No: 25429 Dt: 07/12/20
MRN No: 86065 Dt:
Received By: Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43601
Date. 8/12/20
Sign. R

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14646
Vista Homes	Invoice Date.	07-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72108
	PO Date.	13-11-2020
SY.no.193	Req ID	61482
	Req Date	11-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99943

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	3	509.20	1,527.60	28	427.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25429 Dt: 07/12/20
MRN No: 86065 Dt:
Received By Sign:
V[illegible] Homes

IGST	CGST	SGST	Total Taxable Amount	1,527.60		427.72
	213.86	213.86	Total Invoice Amount	1,955.33		

Rupees : One Thousand Nine Hundred Fifty Five and Paise Thirty Three 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/~~10805~~** 10814
Ref.: **14616 dt. 7-Dec-2020**

Dated : **16-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%	*1,060.00*	**₹ 1,251.00**
INPUT-CGST	*95.40*	
INPUT-SGST	*95.40*	
OIE-Rounded Off	*0.20*	

On Account of :

Being on purchase of tile grout.janta pasta ametrial against inv no: 14616 dtd: 07.12.20 vide po no: 72643 dtd: 02.12.20 Scan Id: 58715

Amount (in words) :

Indian Rupees One Thousand Two Hundred Fifty One Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 58715

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/12/2020	Prepared by:	MINISH.
PO/WO no.	72643	PO / WO Date.	02/12/2020.
Supplier Name	SSLLP.	PO/WO amount	1,251/-
Firm/Company	VH	Project	VISTA HOMES.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14616.	07/12/2020	1,251/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,251/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12417.	07/12/2020	86048	☑ 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:	1,251/-
Amount E – PO / WO value:	1,251/-
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	19/12/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		Kruluavei		[signature]
Date	3-12-20	15/12			17/12/20		

APPROVED
15 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

TAX INVOICE

Summit Sales LLP

#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.	14616
Vista Homes	Invoice Date.	07-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72643
	PO Date.	02-12-2020
SY.no.193	Req ID	61999
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-12-2020
	Loc Req No	99967

	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
	white -5 nos silk - 5 nos						
2	6621 - Paints - Janta pasta - NA - Nos	3506	10	60.00	600.00	18	108.00
3							
4							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,060.00	190.80
	95.40	95.40	Total Invoice Amount	1,250.80	

Rupees : One Thousand Two Hundred Fifty and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No. 72051 Date 10/12 Sign Neha

Authorised signatory

Purchase Order

 03-12-2020 15:20:23 Origi

72643
25.11.20 1:28:07

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**	72643	99967
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-12-2020	
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 *white -5 nos silk - 5 nos*	10.00	46.00	0.00	18.00	542.80
2	6621 - Paints - Janta pasta - NA - Nos	10.00	60.00	0.00	18.00	708.00
					Total Order Value . . .	**1,250.80**

Rupees : One Thousand Two Hundred Fifty and Paise Eighty Only.

Terms and Conditions :-

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

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:		02.12.2020	
Site & Phase :		Vista Homes		Time:		17:20	
Supplier		-		Req. No.		99967	
Material required before date:		02.12.2020		ID No.		61999	
No	Description		Size	Quantity	Units	Inward No	Date
1	**Tile Grout (White)**		Std	05	No's		
2	Tile Grout (Silk)	72643	Std	05	No's		
3	Janatha Paste		Std	10	No's		
4							
5							
6					APPROVED		
7					03 DEC 2020		
8					MINISH PARIKH		
Remarks: For E & F block tiles laying purpose.					MANAGER PROCUREMENT		
Prepared By		T.Madhu		Approved by			
Sign.& Date		02.12.20		Sign. & Date			

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12417
Vista Homes	DC Date.	07-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72643
	PO Date.	02-12-2020
SY.no.193	Req ID	61999
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-12-2020
	Loc Req No	99967

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
2	6621 - Paints - Janta pasta - NA - Nos	3506	10
3			
4			
5			
6			
7			
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INWARD
Inward No. 25423 Dt. 07/12/20
MRN No. 86648
Received By:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43595
Date 8/12/20
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

Customer Details		
Vista Homes	Invoice No.	14616
Kapra, Opp to MRR School, Ecil	Invoice Date.	07-12-2020
	PO No.	72643
	PO Date.	02-12-2020
SY.no.193	Req ID	61999
	Req Date	02-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99967

	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
	white -5 nos silk - 5 nos						
2	6621 - Paints - Janta pasta - NA - Nos	3506	10	60.00	600.00	18	108.00
3							
4							
5							
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10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25423 Dt: 07/12/20
MRN No: 86048
Received by Sign: Nikhil

IGST	CGST	SGST				
	95.40	95.40	Total Taxable Amount	1,060.00		190.80
			Total Invoice Amount		1,250.80	

Rupees : One Thousand Two Hundred Fifty and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction