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

Purchase Voucher

No. : **PUR/~~10806~~** / 0815
Ref.: **14618 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
Plumbing GST 18%	*78,236.00*	**₹ 92,318.00**
INPUT-CGST	*7,041.24*	
INPUT-SGST	*7,041.24*	
OIE-Rounded Off	*(-)0.48*	

On Account of :

Being on purchase of wall mixer.health faucet,shower arm,pillar cock materila against inv no: 14618 dtd: 07.12.20 vide po no: 72731 dtd: 05.12.20 Scan id: 58731

Amount (in words) :

Indian Rupees Ninety Two Thousand Three Hundred Eighteen Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 58731

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72731	PO / WO Date.	5/12/20
Supplier Name	SSllp.	PO/WO amount	92,318
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14618	7/12/20.	92,318
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			92,318

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12419	7/12/20.	86050	☑ 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:				92,318
Amount E – PO / WO value:				92,318
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 be~~low)
Excess / short material received	~~□ Approved – within acceptable~~ limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.______/- ☑ No
Payment – due date	**19.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Krishnaveni		[signature]
Date	15/12/20	16/12			18/12/20		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	14618
Vista Homes	Invoice Date.	07-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72731
	PO Date.	05-12-2020
SY.no.193	Req ID	62026
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-12-2020
	Loc Req No	99970

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	11	2482.00	27,302.00	18	4,914.36
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	11	466.00	5,126.00	18	922.68
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	11	333.00	3,663.00	18	659.34
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	11	466.00	5,126.00	18	922.68
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	11	537.00	5,907.00	18	1,063.26
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	35	493.00	17,255.00	18	3,105.90
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	11	918.00	10,098.00	18	1,817.64
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	7	537.00	3,759.00	18	676.62
	F200003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	78,236.00		14,082.48
	7,041.24	7,041.24	Total Invoice Amount	92,318.48		

Rupees : Ninty Two Thousand Three Hundred Eighteen and Paise Fourty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

72049
10/12
Neha

Authorised signatory

Purchase Order

 05-12-2020 10:35:28

72731
25.11.20 1:31:18

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**	72731	99970
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-12-2020	
	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*	11.00	2,482.00	0.00	18.00	32,216.36
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	11.00	466.00	0.00	18.00	6,048.68
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	11.00	333.00	0.00	18.00	4,322.34
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	11.00	466.00	0.00	18.00	6,048.68
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	11.00	537.00	0.00	18.00	6,970.26
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	35.00	493.00	0.00	18.00	20,360.90
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	11.00	918.00	0.00	18.00	11,915.64
8	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	7.00	537.00	0.00	18.00	4,435.62
				Total Order Value . . .		**92,318.48**

Rupees : Ninty Two Thousand Three Hundred Eighteen and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
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 EF -208,209,301,302,303 flats 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

 05-12-2020 10:35:28

Original / Office Copy / Purchase Div.Copy

Measurment Nil

Security Nil

Remarks

For ***Vista Homes***

Authorised Signatory

Name : ______

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form - CP Fittings															
Company		Vista Homes		Site & Phase		Vista Homes				APPROVED					
Req. no.		99970		Req. Date		02.12.2020				05/12/20					
Material required before		05.12.2020		ID no.	62026										
Prepared by:		T.Madhu		Approved by (sign):											
Flat / Block no:		E-208,209,301,302,303 Flats Purpose.								MINISH PARIKH					
Type A 1220 Sft 3BHK Order Value:		2	Flats							MANAGER PROCUREMENT					
Type B 1220 Sft 3BHK Order Value:		2	Flats												
Type C 950 Sft 3BHK Order Value:		1	Flats												
Type D 950 Sft 3BHK Order Value:		0	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	3	2	2	2	1	-	11	-	11		
2	Long Body	Nos	2	2	3	2	2	2	1	-	11	-	11		
3	Short Body	Nos	1	1	3	2	2	2	1	-	7	-	7		
4	Shower Arm	Nos	2	2	3	2	2	2	1	-	11	-	11		
5	Shower Head	Nos	2	2	3	2	2	2	1	-	11	-	11		
6	Pillar Cock	Nos	2	2	3	2	2	2	1	-	11	-	11		
7	Angle Cock	Nos	8	8	3	6	2	2	1	-	35	-	35		
8	Bottle Trap	Nos	3	3	3	3	2	2	1	-	15	-	15		
9	PVC Connection 2'	Nos	4	4	3	4	2	2	1	-	19	-	19		
10	PVC Connection 18".	Nos	3	3	3	3	2	2	1	-	15	-	15		
11	CP double sq jalli	Nos	5	5	3	5	2	2	1	-	23	-	23		
12	Ball valve	Nos	1	1	3	1	2	2	1	-	7	-	7		
13	Ball cock	Nos	1	1	3	1	2	2	1	-	7	-	7		
14	Wash Basin Waste Coupling	Nos	2	2	3	2	2	2	1	-	11	-	11		
15	Rack bolts	Sets	2	2	3	2	2	2	1	-	11	-	11		
16	UPVC Tank Neppal 1/2"	Nos	1	1	3	1	2	2	1	-	7	-	7		
17	Health Faucet	Nos	2	2	3	2	2	2	1	-	11	-	11		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	2	2	1	-	15	-	15		
19	Waste pipe	Nos	3	3	3	3	2	2	1	-	15		15		
20	Teflon Tapes	Nos	8	8	8	8	2	2	1	-	40		40		
	Total							-	-	-	223	-	223		

72x31

72x34

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.	12419
Vista Homes	DC Date.	07-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72731
	PO Date.	05-12-2020
SY.no.193	Req ID	62026
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-12-2020
	Loc Req No	99970

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	11
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	11
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	11
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	11
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	11
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	35
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	11
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	7
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INWARD
Inward No: 25425 Dt: 07/12/20
GRN No: 86050 Dt:
Received By Sign:
Vista Homes

MODI PROPERTIES PVT. LTD.
INWARD
No. 43597
Date 8/12/20
Sign. R

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com TRANSIT COPY

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 07-12-2020

Customer Details	Invoice No.	14618
Vista Homes	Invoice Date.	07-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72731
	PO Date.	05-12-2020
SY.no.193	Req ID	62026
	Req Date	03-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99970

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	11	2482.00	27,302.00	18	4,914.36
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	11	466.00	5,126.00	18	922.68
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	11	333.00	3,663.00	18	659.34
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	11	466.00	5,126.00	18	922.68
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	11	537.00	5,907.00	18	1,063.26
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	35	493.00	17,255.00	18	3,105.90
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	11	918.00	10,098.00	18	1,817.64
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	7	537.00	3,759.00	18	676.62
	F200003						
9							
10							
11							
12							
13	INWARD Inward No: 25425 Dt: 07/12/20						
14	MRN No: 86050 Received By: Nikhil						
15	Vista Homes						

IGST	CGST	SGST	Total Taxable Amount	78,236.00	14,082.48
	7,041.24	7,041.24	Total Invoice Amount	92,318.48	

Rupees : Ninty Two Thousand Three Hundred Eighteen and Paise Fourty Eight 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~~0807~~** /0816 Dated : **16-Dec-2020**
Ref.: **14644 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 25 kgs bags against inv no: 14644 dtd: 07.12.20 vide po no: 72215 dtd: 18.11.20 Scan Id: 58732

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: 58732

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/12/2020	Prepared by:	NEHA .C
PO/WO no.	72215	PO / WO Date.	18/11/2020
Supplier Name	SSLLP	PO/WO amount	5,707.14/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14644	07/12/2020	1,955.33/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,955.33/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86063	☑ 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:	1,955.33/-
Amount E – PO / WO value:	5,707.14/-
Amount F – Difference (A – E): GST-18%	3751.81/-
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:	Fixed ROI

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Bhargavi		[signature]
Date	15/12/2020	15/12			18/12/20		

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details		
Vista Homes	Invoice No.	14644
Kapra, Opp to MRR School, Ecil	Invoice Date.	07-12-2020
	PO No.	72215
	PO Date.	18-11-2020
SY.no.193	Req ID	61623
	Req Date	17-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99948

	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				
			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.

72023
10/12/20
Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-11-2020 11:25:02

72215
16.11.20 11:21:50

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

Supplier Details			
Summit Sales LLP	**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/-
Gouye.

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 : ______________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	17.11.2020
Site & Phase :	Vista Homes	Time:	15:16
Supplier:		Req. No.	99948
Material required before date:	20.11.20	ID No.	61623

No	Description	Size	Quantity	Units	Inward No	Date
1	**Wall care putty**		03	Bags		
2	**White Cement**		03	Bags		
3	Grout (Ivory) 172215		10	Pkts		
4	Grout (White)		10	PKts		
5	Janatha Paste		05	Box		
6						
7						
8						
9						

Remarks: For Site use purpose.

Prepared By	Snehapriya	Approved by	Madhu
Sign.& Date	17.11.2020	Sign. & Date	

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

APPROVED
19 NOV 2020
P. PRABHAKARAR
Sr. MANAGER PURCHASE

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.	12445
Vista Homes	DC Date.	07-12-2020
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	6549 - Paints - White Cement - 25kgs - bags	2523	3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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16			
17			
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22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 25427 Dt: 07/12/20
MRN No: 86063 Dt:
Received By: Sign: Nikil.
Vista Homes

MODI PROPERTIES PVT. LTD.
INWARD
No. 43599
Date 8/12/20
Sign R
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.	14644
Vista Homes	Invoice Date.	07-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72215
	PO Date.	18-11-2020
SY.no.193	Req ID	61623
	Req Date	17-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99948

	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: 25427	Dt: 07/12/20
MRN No: 86063	Dt:
Received By:	Sign:

Vista 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

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/~~10808~~** ~~10813~~ 10817 -
Ref.: **1904 dt. 29-Nov-2020**

Dated : **16-Dec-2020**

Party's Name: **SUP-Vivid World**
Flat No:G2 Block Indu Aranaya Pallavi Apts
GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
Sundry Purchases GST 18%	*1,665.00*	**₹ 1,965.00**
INPUT-CGST	*149.85*	
INPUT-SGST	*149.85*	
OIE-Rounded Off	*0.30*	

On Account of :

Being on purchase of toner drum,toner refilling charges against inv no: 1904 dtd: 29.11.20 vide po no:72664 dtd: 03.12.20 Scan Id: 58451

Amount (in words) :

Indian Rupees One Thousand Nine Hundred Sixty Five Only

for SUP-Vivid World

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 58451

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/12/2020	Prepared by:	NEHA .C
PO/WO no.	72664	PO / WO Date.	03/12/2020
Supplier Name	M/s Vivid world	PO/WO amount	1964.7/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	1904	29/11/2020	1964.7/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1964.7/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	1964.7/-
Amount E – PO / WO value:	1964.7/-
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 bel~~ow)
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]			Srinivasan		[signature]
Date	11/12/20	11/12			18/12/20		

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/-

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

72664

TAX INVOICE

Invoice No. : 1904			Transport Mode :
Invoice Date : 29/11/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S . VISTA HOMES (KUSHAIGUDA SITE), 5-4-187/3&4 , 2ND FLOOR , SOHAM MANSION, MG ROAD , SECBAD.			GATE PASS NO:255
GST: 36AAGFV2068P1ZJ.			GSTIN :
State : TELANGANA	Code		State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		03	230.00	690.00	124.20	9%	62.10	9%	62.10	814.20
HP 12A LASER TONER DRUM	8443		03	325.00	975.00	175.50	9%	87.75	9%	87.75	1150.50
					1665.00	299.70					1964.70

INWARD
Inward No: 25394 Dt: 28/11/20
MRN No: Dt:
Received By Sign: Nikhil

		1665.00
RS. ONE THOUSAND NINE HUNDRED SIXTY FOUR AND SEVENTY PAISE ONLY.. (RS.1964.70)	ADD :CGST 9%	149.85
	ADD: SGST 9%	149.85
	Total Amount After Tax	1964.70
	GST on Reverse Charge	

MODI PROPERTIES PVT LTD SEC'BAD
No: 12000 72000
Date: 09/12
Sign: Nikhil

Bank Details		Common Seal
Bank Name	: INDIAN BANk	
Branch	: Narayanguda Branch	
Bank A/C	: 406746378	
Bank IFSC	: IDIB000N015	

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

VIVID WORLD Hyderabad Narayanguda

Purchase Order

 03-12-2020 11:45:07 Origi

72664
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			
Vivid World	**Doc No**	72664	99961
204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc Date**	03-12-2020	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	03-12-2020	
6682-3161/ 6682-3171 92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3522 - Computers and Peripherals - Toner drum - NA - nos	3.00	325.00	0.00	18.00	1,150.50
2	3523 - Computers and Peripherals - Toner refill - NA - nos	3.00	230.00	0.00	18.00	814.20
					Total Order Value . . .	**1,964.70**

Rupees : One Thousand Nine Hundred Sixty Four and Paise Seventy 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	Same 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	Included in the above price.
Warranty	Nil
ance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for office use
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

03/12/2020

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For *Vivid World*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	24.11.2020
Site & Phase :	Vista Homes	Time:	11:30
Supplier:	-	Req. No.	99961
Material required before date:	25.11.20	ID No.	61819

No	Description	Size	Quantity	Units	Inward No	Date
1	**cartridge refilling**	Std	03	No's		
2						
3						
4	72664					
5						
6						
7						
8						
9						
10						
11						

Remarks: For Site office purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	23.11.2020	Sign. & Date	

APPROVED
17 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Requisition Form

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

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

Remarks:

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

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

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

Purchase Voucher

No. : **PUR/~~10809~~** /0818 Dated : **16-Dec-2020**
Ref.: **137 dt. 10-Dec-2020**

Party's Name: **Dilpreet Hardware**
23&24, Lala Temple Complex, Ranigunj, Sec-Bad

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*600.00*	**₹ 708.00**
Input CGST	*54.00*	
INPUT-SGST	*54.00*	

On Account of :

Being on purchase of carpentry hardware ancor bolt material against inv no: 137 dtd: 10.12.20 vide po no: 72585 dtd: 01.12.20 Scan Id: 58818

Amount (in words) :

Indian Rupees Seven Hundred Eight Only

for SUP-Dilpreet Hardware

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 58818

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72585	PO / WO Date.	1-12-20
Supplier Name	Dilpreet ~~Tubes~~ Hardware.	PO/WO amount	708-00
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	137	10-12-20	708-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			708-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86177	☑ 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:	708-00
Amount E – PO / WO value:	708-00
Amount F – Difference (A – E): GST-18%	

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (ex~~plained 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	**21-12-20**

Remarks: Two PO`s were issued original requisition kept for one PO and the photo copy of the same requisition kept for another PO can be considered.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Srinivas		[signature]
Date		17/12/20			18/12/20		

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

GST No. : 36AAJFD4235B1ZU

TAX INVOICE CREDIT

Ph. : 66324157
M. : 9949170500
9396453642

DILPREET HARDWARE

Dealers In : **TVS, UNBRAKO, AVS, UOB & TWF** Brand Bolts & Nuts, Hardware & General Suppliers.
23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)

No. 137

Date 10/12/2020.

M/s. Vista Homes.

DocNo.- 72585/99965, 1/12/2020.

Party GST No. 36AAGFV2068P1ZJ

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value
1.	Anchor Bolt Pin.				
2.	Type.	7318	100Ps	6/-	600 00
3.	8275.				
4.					
5.					
6.					
7.					
8.	Bl- 708/-				
9.					
10.					
11.				Total	600 00
			CGST	9 %	54 00
			SGST	9 %	54 00
			IGST	18 %	—
			TOTAL AMOUNT		708 00

Rupees in words

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72203 Date: 14/12 Sign:

Certified that the particulars given above are true and correct
Goods once sold will not be taken back.

For DILPREET HARDWARE

Purchase Order

72585
25.11.20 1:07:27

 01-12-2020 5:41:32 PM C

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

Supplier Details			
Dilpreet Hardware	**Doc No**	72585	99965
23&24,Lala Temple Complex Ranigunj Sec - 500003	**Doc Date**	01-12-2020	
	Quote No	Nil	
GSTIN 36AAJFD4235B1ZU	**Quote Date**	01-12-2020	
66324157 9949170500	**SupplyType**	Supply	

Kind Attn : Mr. Tejas/Hari Mehta-9885051915

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2049 - Carpentry - hardware - Anchor Bolt (pin type) - 8mm - nos	100.00	6.00	0.00	18.00	708.00
					Total Order Value . . .	**708.00**

Rupees : Seven Hundred Eight 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 Working Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation 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 F block duct dheet fixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Dilpreet Hardware***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	28.11.2020
Site & Phase :	Vista Homes	Time:	11:18
Supplier:		Req. No.	99965
Material required before date: 01.12.20		ID No.	61933

No	Description	Size	Quantity	Units	Inward No	Date
1	**Anchor Bolt (Pin type)** 72584	8mm	200	No's		
2	**Fishers** ~~72534~~	5mm	10	Box		
3						
4	72535 – D.1					
5						
6						
7						
8						
9						
10						
11						

Remarks: For F-Block Grills fixing purpose.

Prepared By	Madhu	Approved by	Madhu
Sign.& Date	28.11.2020	Sign. & Date	APPROVED 30 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.

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

Purchase Voucher

No. : **PUR/1~~0810~~** 10819 Dated : 16-Dec-2020
Ref.: **14617 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
Plumbing GST 18%	*22,544.00*	**₹ 26,602.00**
INPUT-CGST	*2,028.96*	
INPUT-SGST	*2,028.96*	
OIE-Rounded Off	*0.08*	

On Account of :
Being on purchase of cp waste coupling,ball cock,ball valve,cpvc tank adapter,pvc connection material against inv no: 14617 dtd: 07.12.20 vide po no: 72734 dtd: 05.12.20 Scan Id: 58738

Amount (in words) :
Indian Rupees Twenty Six Thousand Six Hundred Two Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 58738

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/12/2020	Prepared by:	MINISH
PO/WO no.	T2734	PO / WO Date.	05/12/2020
Supplier Name	SSLLP	PO/WO amount	29,092/-
Firm/Company	VH	Project	VISTA HOMES.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14617	07/12/2020	26,602/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,602/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12418.	07/12/2020	86049.	☑ 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:	26,602/-
Amount E – PO / WO value:	29,092/-
Amount F – Difference (A – E): GST-18%	2,490/-

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 15 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Kalwani		[signature]
Date	3-12-20	15/12			18/12/20		

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

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.	14617
Kapra, Opp to MRR School, Ecil	Invoice Date.	07-12-2020
	PO No.	72734
	PO Date.	05-12-2020
SY.no.193	Req ID	62026
	Req Date	03-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99970

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	206.00	1,236.00	18	222.48
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	7	333.00	2,331.00	18	419.58
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	7	259.00	1,813.00	18	326.34
4	10084 - Plumbing - CPVC - CPVC Tank adapter -		7	32.00	224.00	18	40.32
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	19	75.00	1,425.00	18	256.50
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50
8	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	23	185.00	4,255.00	18	765.90
9	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	15	90.00	1,350.00	18	243.00
10	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15	585.00	8,775.00	18	1,579.50
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	22,544.00	4,057.92
	2,028.96	2,028.96	Total Invoice Amount	26,601.92	

Rupees : Twenty Six Thousand Six Hundred One and Paise Ninty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72050 Date 10/12 Sign Nehs

Authorised signatory

 05-12-2020 10:35:28

Purchase Order

Origir

72734

25 11 20 1.31.18

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**	72734	99970
	Doc Date	05-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-03-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	11.00	206.00	0.00	18.00	2,673.88
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7.00	333.00	0.00	18.00	2,750.58
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	7.00	259.00	0.00	18.00	2,139.34
4	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	7.00	32.00	0.00	18.00	264.32
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	19.00	75.00	0.00	18.00	1,681.50
6	6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
7	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	15.00	72.00	0.00	18.00	1,274.40
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	15.00	25.00	0.00	18.00	442.50
9	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	23.00	185.00	0.00	18.00	5,020.90
10	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	15.00	90.00	0.00	18.00	1,593.00
11	10043 - Plumbing - CP - Bottel trap - NA - nos	15.00	585.00	0.00	18.00	10,354.50
			Total Order Value . . .			**29,091.72**

Rupees : Twenty Nine Thousand Ninty One and Paise Seventy Two Only.

Part Quantity Recived Balance
Recievable,
Bill No/- 14617 dt/- 7/12/20 Amt 26,602/-
Balance AMT/- 2,490/-
15/12/2020

Terms and Conditions :-

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

For *Vista Homes*
Authorised Signatory

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

Name : ______________________ Name : ______________________ Date : __/__/____

Contact

Purchase Order

 05-12-2020 10:35:28 Original / Office Copy / Purchase Div.Copy

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 forE Fv-208,209,301,302,303, flats 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 - CP Fittings

Company	Vista Homes	Site & Phase	Vista Homes
Req. no.	99970	Req. Date	02.12.2020
Material required before	05.12.2020	ID no.	
Prepared by:	T.Madhu	Approved by (sign):	
Flat / Block no:	E-208,209,301,302,303 Flats Purpose.		
Type A 1220 Sft 3BHK Order Value:	2	Flats	
Type B 1220 Sft 3BHK Order Value:	2	Flats	
Type C 950 Sft 3BHK Order Value:	1	Flats	
Type D 950 Sft 3BHK Order Value:	0	Flats	

MANAGER PROCUREMENT

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	3	2	2	2	1	-	11	-	11		
2	Long Body	Nos	2	2	3	2	2	2	1	-	11	-	11		
3	Short Body	Nos	1	1	3	2	2	2	1	-	7	-	7		
4	Shower Arm	Nos	2	2	3	2	2	2	1	-	11	-	11		
5	Shower Head	Nos	2	2	3	2	2	2	1	-	11	-	11		
6	Pillar Cock	Nos	2	2	3	2	2	2	1	-	11	-	11		
7	Angle Cock	Nos	8	8	3	6	2	2	1	-	35	-	35		
8	Bottle Trap	Nos	3	3	3	3	2	2	1	-	15	-	15		
9	PVC Connection 2'	Nos	4	4	3	4	2	2	1	-	19	-	19		
10	PVC Connection 18".	Nos	3	3	3	3	2	2	1	-	15	-	15		
11	CP double sq jalli	Nos	5	5	3	5	2	2	1	-	23	-	23		
12	Ball valve	Nos	1	1	3	1	2	2	1	-	7	-	7		
13	Ball cock	Nos	1	1	3	1	2	2	1	-	7	-	7		
14	Wash Basin Waste Coupling	Nos	2	2	3	2	2	2	1	-	11	-	11		
15	Rack bolts	Sets	2	2	3	2	2	2	1	-	11	-	11		
16	UPVC Tank Neppal 1/2"	Nos	1	1	3	1	2	2	1	-	7	-	7		
17	Health Faucet	Nos	2	2	3	2	2	2	1	-	11	-	11		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	2	2	1	-	15	-	15		
19	Waste pipe	Nos	3	3	3	3	2	2	1	-	15	-	15		
20	Teflon Tapes	Nos	8	8	8	8	2	2	1	-	40	-	40		
	Total							-	-	-	223	-	223		

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.	12418
Vista Homes	DC Date.	07-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72734
	PO Date.	05-12-2020
SY.no.193	Req ID	62026
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-12-2020
	Loc Req No	99970

	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	6
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	7
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	7
4	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos		7
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	19
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15
8	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	23
9	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	15
10	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15
11			
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23			
24			
25	INWARD		
26	Inward No 25424 Dt: 07/12/20		
27	MRN No: 86049 Dt:		
28	Received By Sign: Nikhil		
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 43596 Date. 8/12/20 Sign. R

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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		
Vista Homes	Invoice No.	14617
Kapra, Opp to MRR School, Ecil	Invoice Date.	07-12-2020
	PO No.	72734
	PO Date.	05-12-2020
SY.no.193	Req ID	62026
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-12-2020
	Loc Req No	99970

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	206.00	1,236.00	18	222.48
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	7	333.00	2,331.00	18	419.58
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	7	259.00	1,813.00	18	326.34
4	10084 - Plumbing - CPVC - CPVC Tank adapter -		7	32.00	224.00	18	40.32
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	19	75.00	1,425.00	18	256.50
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50
8	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	23	185.00	4,255.00	18	765.90
9	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	15	90.00	1,350.00	18	243.00
10	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15	585.00	8,775.00	18	1,579.50
11							
12							
13							
14							
15							

INWARD
Inward No: 25424 Dt: 07/12/20
MRN No: 86049 Dt:
Received By: Sign: Nikhil
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	22,544.00	4,057.92
	2,028.96	2,028.96	Total Invoice Amount	26,601.92	

Rupees : Twenty Six Thousand Six Hundred One and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/1~~0811~~** 10820
Ref.: **14636 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
Doors, Door Franes & Hardware GST 18%	*89,012.00*	**₹ 1,05,034.00**
INPUT-CGST	*8,011.08*	
INPUT-SGST	*8,011.08*	
OIE-Rounded Off	*(-)0.16*	

On Account of :

Being on purchase of A1 sliding windows,hamali charges against inv no: 14636 dtd: 07.12.20 vide po no: 71817 dtd: 03.11.20 Scan Id: 58735

Amount (in words) :

Indian Rupees One Lakh Five Thousand Thirty Four Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/~~10842~~** 10821
Ref.: **14645 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
Doors, Door Franes & Hardware GST 18%	*29,352.00*	**₹ 34,635.00**
INPUT-CGST	*2,641.68*	
INPUT-SGST	*2,641.68*	
OIE-Rounded Off	*(-)0.36*	

On Account of :
Being on purchase of A1 sliding windows,hamali charges agianst inv no: 14645 dtd: 07.12.20 vide po no: 71817 dtd: 03.11.20 Scan Id: 58735

Amount (in words) :
Indian Rupees Thirty Four Thousand Six Hundred Thirty Five Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 58735

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/12/2020	Prepared by:	MINISH
PO/WO no.	71817.	PO / WO Date.	03/11/2020.
Supplier Name	SSLLP.	PO/WO amount	1,39,670/-
Firm/Company	VH.	Project	VUTA HOMES.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14636	07/12/2020	1,05,034/-
2	14645.	07/12/2020.	34,636/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,39,670/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12437	07/12/2020	86061	☑ Yes □ No
2.	12446	07/12/2020	86064	☑ 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:	1,39,670/-
Amount E – PO / WO value:	1,39,670/-
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] APPROVED 15 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnavali		[signature]
Date	3-12-20	15/12			18/12/20		

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 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.	14636
Kapra, Opp to MRR School, Ecil	Invoice Date.	07-12-2020
	PO No.	71817
	PO Date.	03-11-2020
SY.no.193	Req ID	61217
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-11-2020
	Loc Req No	99923

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2400 - Carpentry - windows - Al.sliding Windows 3		72	294.00	21,168.00	18	3,810.24
	03 nos						
2	2402 - Carpentry - windows - Al.sliding Windows 3		160	325.50	52,080.00	18	9,374.40
	~~12~~ nos 10						
3	2405 - Carpentry - windows - Al.sliding Windows 3		48	325.50	15,624.00	18	2,812.32
	04 nos						
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		280	0.50	140.00	18	25.20
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	89,012.00		16,022.16
	8,011.08	8,011.08	Total Invoice Amount	105,034.16		

Rupees : One Lakh(s) Five Thousand Thirty Four and Paise Sixteen Only.

72031
10/12
Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14645
Kapra, Opp to MRR School, Ecil	Invoice Date.	07-12-2020
	PO No.	71817
SY.no.193	PO Date.	03-11-2020
	Req ID	61217
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-11-2020
	Loc Req No	99923

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2402 - Carpentry - windows - Al.sliding Windows 3		32	325.50	10,416.00	18	1,874.88
	12 nos ✓						
2	2414 - Carpentry - windows - Al. Ventilator - Top		40	472.50	18,900.00	18	3,402.00
	10nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		72	0.50	36.00	18	6.48
4							
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7							
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9							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	29,352.00	5,283.36
	2,641.68	2,641.68	Total Invoice Amount	34,635.36	

Rupees : Thirty Four Thousand Six Hundred Thirty Five and Paise Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

72022
10/12/20
Neha

Authorised signatory

Purchase Order

 03-11-2020 14:18:04

71817

30.10.20 4:44:38

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	71817	99923
	Doc Date	03-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-02-2020	
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	2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft *03 nos*	72.00	294.00	0.00	18.00	24,978.24
2	2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft *12 nos*	192.00	325.50	0.00	18.00	73,745.28
3	2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft *04 nos*	48.00	325.50	0.00	18.00	18,436.32
4	2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft *10nos*	40.00	472.50	0.00	18.00	22,302.00
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	352.00	0.50	0.00	18.00	207.68
					Total Order Value . . .	**139,669.52**

Rupees : One Lakh(s) Thirty Nine Thousand Six Hundred Sixty Nine and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E- 012,112,210,212 & 310.
Completion Date	Work to be completed in 5days. 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 - Al Windows				
Company	VISTA HOMES		Site & Phase	VISTA HOMES
Req. no.	99923		Req. Date	02.11.2020
Material required before	06.11.2020		ID no.	61217
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		

APPROVED
-2 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	Sliding Windows 6'x4'	nos	1	1	-	-	2	1	-	2	3	-	3	72.0
2	Sliding Windows 4'x4'	nos	2	2	3	3	2	1	-	2	12	-	12	192.0
3	Sliding Windows 4'x3'	nos	1	-	1	1	2	1	-	2	4	-	4	96.0
4	Sliding Windows 3'x3'	nos	-		-	-	2	1	-	2	-	-	-	-
5	Sliding Windows 2'9"x4'0"	nos	-	1	-	2	2	1	-	2	2	-	2	22.0
6	Sliding Windows 2'x2'	nos	2	2	2	2	2	1	-	2	10	-	10	40.0
7	Sliding Windows 1'6"x2'	nos	1	-	-	-	2	1	-	2	2		2	6.0
	Total					.		-	-	-	31	-	33	428.0

71817 71820

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.	12446
Vista Homes	DC Date.	07-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	71817
	PO Date.	03-11-2020
SY.no.193	Req ID	61217
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-11-2020
	Loc Req No	99923

	Description of Goods	HSN/SAC	Qty
1	2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft		32
2	2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft		40
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		72
4			
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19			
20			
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22			
23			
24	INWARD		
25	Inward No: 25428 Dt: 07/12/20		
26	MRN No: 86064 Dt:		
27	Received By: Sign: Nikhil.		
28			
29	Vista Homes		
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43600
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14645
Vista Homes	Invoice Date.	07-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	71817
	PO Date.	03-11-2020
SY.no.193	Req ID	61217
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-11-2020
	Loc Req No	99923

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2402 - Carpentry - windows - Al.sliding Windows 3		32	325.50	10,416.00	18	1,874.88
	~~12~~nos 2						
2	2414 - Carpentry - windows - Al. Ventilator - Top		40	472.50	18,900.00	18	3,402.00
	10nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		72	0.50	36.00	18	6.48
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INWARD
Inward No: 23428 Dt: 07/12/20
MRN No: 86064 Dt:
Received By: Sign: Nikhil
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	29,352.00	5,283.36
	2,641.68	2,641.68	Total Invoice Amount	34,635.36	

Rupees : Thirty Four Thousand Six Hundred Thirty Five and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	12437
Vista Homes	DC Date.	07-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	71817
	PO Date.	03-11-2020
SY.no.193	Req ID	61217
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-11-2020
	Loc Req No	99923

	Description of Goods	HSN/SAC	Qty
1	2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft		72
2	2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft		160
3	2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft		48
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		280
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23	INWARD		
24	Inward No: 25426 Dt: 07/12/20		
25	MRN No: 86061 Dt:		
26	Received By: Sign:		
27	Nikhil		
28	Vista Homes		
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 43598 Date 8/12/20 Sign

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.	14636
Vista Homes	Invoice Date.	07-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	71817
	PO Date.	03-11-2020
SY.no.193	Req ID	61217
	Req Date	02-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99923

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2400 - Carpentry - windows - Al.sliding Windows 3 03 nos		72	294.00	21,168.00	18	3,810.24
2	2402 - Carpentry - windows - Al.sliding Windows 3 ~~12~~ nos 10		160	325.50	52,080.00	18	9,374.40
3	2405 - Carpentry - windows - Al.sliding Windows 3 04 nos		48	325.50	15,624.00	18	2,812.32
4	6188 - Miscellaneous - Hamali charges - NA - Per Sft		280	0.50	140.00	18	25.20
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INWARD
Inward No: 25426 Dt: 07/12/20
MRN No: 86061 Dt:
Received By: Sign: Nikhil
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	89,012.00		16,022.16
	8,011.08	8,011.08	Total Invoice Amount	105,034.16		

Rupees : One Lakh(s) Five Thousand Thirty Four and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction