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

Purchase Voucher

No. : **PUR/~~10813~~** 10822
Ref.: **03122020/320 dt. 3-Dec-2020**

Dated : **16-Dec-2020**

Party's Name: **Social DNA**
6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road
Somajiguda
GSTIN/UIN : **36AJIPM8876F1ZN**

Particulars		Amount
PROMORD-Digital Media @ 18%	*25,007.34*	**₹ 29,321.00**
INPUT-CGST	*2,250.66*	
INPUT-SGST	*2,250.66*	
TDS-0.75% Contract	*(-)188.00*	
OIE-Rounded Off	*0.34*	

On Account of :

Being compaign for google ads,face book ads vide bill no: 03122020/320 dtd: 03.12.20 vide po no: 71964 dtd: 09.11.2020

Amount (in words) :

Indian Rupees Twenty Nine Thousand Three Hundred Twenty One Only

for SUP-Social DNA

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/12/2020	Prepared by:	K. Rohith
PO/WO no.	71964	PO / WO Date.	9-11-2020
Supplier Name	Social DNA	PO/WO amount	27,140/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	03/12/2020/320	3/12/2020	29,509/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	320	3/12/2020	86109	□ ~~Yes~~ □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :-	
Amount C –Other Debits :-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	29,509/-
Amount E – PO / WO value:	27,140/-
Amount F – Difference (A – E):	2,369/-

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	14/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Krishnaveni		[signature]
Date	8/12/2020				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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 03122020/320	Date: 03.12.2020
	Our Service and tax details **GSTNO:36AAGFV2068P1ZJ**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s **Modi (Vista Homes)**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST.NO: 36AAGFV2068P1ZJ

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads) (Vista Home)	21,745.51	
	Optimization @15% on ads (For the month of Nov 2020)	3,261.83	25,007.34
			25,007.34
	SGST 9%		2,250.66
	CGST9%		2,250.66
			29,508.66
	R/off		00.34
		Total -	29,509.00

Rupees Twenty Nine Thousand Five Hundred Nine Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road, Hyderabad-500 082.

SOCIAL DNA HYDERABAD

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

Release Order

 09-11-2020 10:36:02 Origi 71964

30.10.20 4:46:11

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

Supplier Details			
Social DNA 6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad	**Doc No**	71964	166246
	Doc Date	09-11-2020	
	Quote No		
GSTIN 36ABCFM67742ZZ	**Quote Date**	09-11-2020	
9849561567	**SupplyType**	Supply	

Kind Attn : Aditya

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2502 - Ads and Printing - Display - Others - nos *Vista Homes Facebook campaign budget for the month of Nov 2020*	1.00	20,000.00	0.00	18.00	23,600.00
2	2502 - Ads and Printing - Display - Others - nos *Optimization charges for the month of Nov 2020.*	1.00	3,000.00	0.00	18.00	3,540.00
					Total Order Value . . .	**27,140.00**

Rupees : Twenty Seven Thousand One Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	Vista Homes facebook campaign budget for month of Nov, 2020
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-11-2020 to 31-11-2020
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact 8790166611
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
...her Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	31-11-2020
Measurment	NA
Security	.
Remarks	Nil

For *Vista Homes*
Authorised Signatory

Name : ______________________

Contact - -

Accepted the above Terms And Conditions
For *Social DNA*

Name : ______________________

Date : __/__/____

Requisition Form

71964

Company Name:	VISTA HOMES	Date:	29.10.2020
Site & Phase :	VISTA HOMES	Time:	12:41 PM
Supplier	SOCIAL DNA	Req. No.	166246
Material required before date:		ID No.	61263

No	Description	Size	Quantity	Units	Inward No	Date
1	Vista Homes facebook campaign Budget for the month of Nov 2020 - Rs. 20,000/-					
2	Optimization charges 15% = Rs. 3,000/-					
3						
4						
5						
6						
7						

Remarks:

Prepared By	Rohith	Approved by	APPROVED BY 30 OCT 2020 SOHAM MODI MANAGING DIRECTOR
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~~0814~~** 10823
Ref.: **1600 dt. 24-Oct-2020**

Dated : **22-Dec-2020**

Party's Name: **SP-Varna Media**
7-1-644/2/1/F, Flat.No.101, Veera Palace,
Sundar Nagar, ESI, Hyderabad
GSTIN/UIN : **36ALPPK8881P1ZW**

Particulars		Amount
PROMORD-Print Media	*5,670.00*	**₹ 5,869.00**
INPUT-CGST	*141.75*	
INPUT-SGST	*141.75*	
TDS-1.50% Contract / Equipment Hire Charges	*(-)85.00*	
OIE-Rounded Off	*0.50*	

On Account of :

Being on Advertisement of publication in tomes of india vide bill no: 1600 dtd:24.10.20 vide po no: 71567 dtd: 24.10.20

Amount (in words) :

Indian Rupees Five Thousand Eight Hundred Sixty Nine Only

for SP-Varna Media

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/11/2020	Prepared by:	K. Rohith
PO/WO no.	2K14/Vol 2020-71567	PO / WO Date.	24/10/2020
Supplier Name	Varna Media	PO/WO amount	5,953/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1600	24/10/2020	5,953/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1600	24/10/2020	85148	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,953/-
Amount E – PO / WO value:	5,953/-
Amount F – Difference (A – E):	

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes ☑ No (explained below)
Excess / short material received	□ Approved – within acceptable limits ☑ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	16/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Kulnadar		
Date	11/11/2020	11/11					

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

VARNAMEDIA

VARNA MEDIA
7-1-644/2/1/F, Flat No. 101, Veera Palace
Sundar Nagar, ESI, Hyd - 500 038
Tele Phone : 040-23703313
Email : info@varnamedia.com
GST IN 36ALPPK8881P1ZW

To,
M/s. Vista Homes,
Secunderabad, Telangana.
GSTIN : 36AAGFV2068P1ZJ

Invoice No. **1600**
Date : 24.10.2020

INVOICE

S.No.	Particulars	Size W X	Size H	Size S.Cm	Rate	Amount (Rs.)
	Being Charges for Advertisement Publication in					
1	Publication : **Times of India**	3	7	21	300.00	6300.00
	Edition : Hyderabad					
	Page : Times Property Main page					
	NatureofAd : Vista Homes - Classified Display Ad					
	Hue : Colour					
*	Pub Dt. 1 : **24.10.2020 (Saturday)**					
	References :					
	SAC CODE : 9983					
	PO. No. : 71567, 24.10.2020, 7th Insertion					
	JC NO. : 8803A	Total				6300.00
		Discount 10%				630.00
		After Discount				5670.00
		CGST 2.5%				141.75
Amount in Words :	Five thousand nine thundred and fifty four only	SGST 2.5%				141.75
		NET PAYABLE AMOUNT				**5,954**

PAN No. : ALPPK8881P GST : 36ALPPK8881P1ZW

T&C Standard Any Discrepencies should be brought to notice within 6 working days, after which the complaint is not entertained.

Payment Payments should be made payable to "VARNA MEDIA"

A/c: 3337000600015701 IFSC: KARB0000333 Bank: Karnakata Bank, Umanagar Br.

Pymt. Delay Penal Interest @ 24% chargeable for payment delays

Subject to Hyderabad Jurisdiction

Thanking you,
for **VARNA MEDIA**

VARNA MEDIA

Authorized Signatory

Release Order

 24-10-2020 09:51:46

71567
20.10.20 3:54:09

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

Supplier Details				
Varnamedia #7-1-644/2/1/F, F.No.101, Veera Palace, Sundar Nagar, Erragada, Hyderbad, Hyd-38.		**Doc No**	71567	166221
		Doc Date	24-10-2020	
		Quote No		
GSTIN -	6636-0280	**Quote Date**	24-10-2020	
6636-0280	98484-57424/9248075852	**SupplyType**	Supply	

Kind Attn : Mr. Balakrishna Reddy/ Mr Vinay

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *Vista Homes ad in TOI on 24-10-2020*	1.00	5,670.00	0.00	5.00	5,953.50
					Total Order Value . . .	**5,953.50**

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

Terms and Conditions :-

Specification / Brand	VH Ad in TOI on 24-10-2020
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	24-10-2020
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	24-10-2020
Measurment	NA
Security	.
Remarks	Nil

For *Vista Homes*
Authorised Signatory

Name :
Contact - -

Accepted the above Terms And Conditions
For *Varnamedia*

Name : ____________

Date : __/__/____

Requisition Form

71567

Company Name:	VISTA HOMES	Date:	15.10.2020
Site & Phase :	VISTA HOMES	Time:	12:40 PM
Supplier	VARNA MEDIA	Req. No.	166221
Material required before date:		ID No.	60833

No	Description	Size	Quantity	Units	Inward No	Date
1	VH ad in TOI on 24-10-2020	3 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:			
Prepared By	Rohith	Approved by	APPROVED BY 15 OCT 2020 SOHAM MODI MANAGING DIRECTOR
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/~~10815~~** 10824 Dated : **22-Dec-2020**
Ref.: **314 dt. 11-Dec-2020**

Party's Name: **Elegant Enterprises**
5-4-187/7/3, Karbla Maidan MG Road Secbad
GSTIN/UIN : **36AJBPK0412E1ZY**

Particulars		Amount
Electrical GST 18%	*2,100.00*	**₹ 2,478.00**
INPUT-CGST	*189.00*	
INPUT-SGST	*189.00*	

On Account of :
Being on purchase of sweep celling fan against inv no: 314 dtd: 11.12.20 vide po no: 72875 dtd: 10.12.20 Scan Id: 59190

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

for SUP-Elegant Enterprises

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 59190

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/12/2020	Prepared by:	NEHA .C
PO/WO no.	72878	PO / WO Date.	10/12/2020
Supplier Name	Elegant Enterprises	PO/WO amount	2,478/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	314	11/12/20	2,478/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,478/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86353	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,478/-
Amount E – PO / WO value:	2478/-
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	21/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Krishnaveni		
Date	18/12/20	18/12					

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

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003

Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals

Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0314	Vehicle/LR Number :	Not Applicable
Invoice Date :	11 December 2020	Date of Supply :	11 December 2020
State :	Telangana (State Code : 36)	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Vista Homes	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 7 2 8 7 5 — Date : 10.12.2020
	Delivery Location : Site: Vista Homes, Sy. No. 193, Kapra, Hyderabad
GSTIN : 3 6 A A G F V 2 0 6 8 P 1 Z J	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana (State Code : 36)	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 48" (1200mm) Sweep Ceiling Fan	8414	2.00	No's	9.00	9.00	0.00	1050.00	2100.00
	Color White Model Seawind								

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72295 Date 17/12 Sign. Neha

INWARD
Inward No: 25456 Dt: 15/12/20
MRN No: 86353 Dt:
Received By Sign: Nikhil
Vista Homes

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:	
Rupees: Two Thousand Four Hundred Seventy Eight Only.	
Total Amount Before Tax:	2,100.00
Add : C G S T :	189.00
Add : S G S T :	189.00
Add : I G S T :	0.00
R/o + Transportation :	0.00
Total Amount :	Rs. 2,478.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 5 0 2 0 0 0 0 9 7 1 9 7 2 5
Branch Address : Paradise, S.D. Road, Sec-Bad-3	I F S Code : H D F C 0 0 0 0 0 4 2

Receiver's Seal and Signature with Name & Mobile Number

Salman

Terms and Conditions :

1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. Salman {Driver}

Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 0 1 6

Purchase Order

 11-12-2020 11:49:50 AM Origin 72875

05.12.20 12:12:19

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

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	72875	99987
	Doc Date	10-12-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	10-12-2020	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4525 - Electrical - other - Ceiling fan - other - nos *white*	2.00	1,050.00	0.00	18.00	2,478.00
					Total Order Value . . .	**2,478.00**

Rupees : Two Thousand Four Hundred Seventy Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'CG' brand, Seawind model
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Store room purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	10.12.2020
Site & Phase :	Vista Homes	Time:	16:09
Supplier:		Req. No.	99987
Material required before date:	12.12.20	ID No.	62206

No	Description	Size	Quantity	Units	Inward No	Date
1	**Ceiling Fans**		02	No's		
2						
3	72876					
4						
5						
6						
7						
8						
9						

Remarks: For Site office (Store room) Purpose.

Prepared By	Snehapriya	Approved by	Madhu
Sign.& Date	10.12.2020	Sign. & Date	

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

APPROVED
11 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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~~0816~~** 10825 Dated : **22-Dec-2020**
Ref.: **14736 dt. 10-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%	*35,120.00*	**₹ 41,442.00**
INPUT-CGST	*3,160.80*	
INPUT-SGST	*3,160.80*	
OIE-Rounded Off	*0.40*	

On Account of :
Being on purchase of plumbing sanitary-ewx flush tank,eashbasin,pedastal,wall hung rag bolts material against inv no: 14736 dtd: 10.12.20 vide po no: 72122 dtd: 13.11.20 Scan Id: 59192

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

for SUP-Summit Sales LLP

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 59192

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/12/2020	Prepared by:	NEHA .C
PO/WO no.	72122	PO / WO Date.	13/11/2020
Supplier Name	Ssllp	PO/WO amount	1,03,604/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14736	10/12/20	41,441.6/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			41,442/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12524	10/12/20	86199	☑ 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:				41,442/-
Amount E – PO / WO value:				1,03,604/-
Amount F – Difference (A – E): GST-18%				62,162/-

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	26/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Kruthavani		[signature]
Date	21/12/20	21/12					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14736
Kapra, Opp to MRR School, Ecil	Invoice Date.	10-12-2020
	PO No.	72122
	PO Date.	13-11-2020
SY.no.193	Req ID	61486
GSTIN : 36AAGFV2068P1ZJ	Req Date	12-11-2020
	Loc Req No	99945

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	4	6492.00	25,968.00	18	4,674.24
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	4	930.00	3,720.00	18	669.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	4	872.00	3,488.00	18	627.84
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
6							
7							
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10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. INWARD No: 72186 Date: 14/12 Sign: Neha SEC'BAD

IGST	CGST	SGST				
			Total Taxable Amount	35,120.00		6,321.60
	3,160.80	3,160.80	Total Invoice Amount	41,441.60		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

72122
06.11.20 4:56:38

Pag 1 13-11-2020 15:14:17 Origi

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

Supplier Details			
Summit Sales LLP	**Doc No**	72122	99945
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *S1031102 white*	10.00	6,492.00	0.00	18.00	76,605.60
2	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	10.00	930.00	0.00	18.00	10,974.00
3	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	10.00	872.00	0.00	18.00	10,289.60
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	10.00	318.00	0.00	18.00	3,752.40
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	168.00	0.00	18.00	1,982.40
					Total Order Value . . .	**103,604.00**

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

Terms and Conditions :-

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

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

For ***Vista Homes***
Authorised Signatory

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

Name : ______ Name : ______ Date : __/__/____

Contact

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

APPROVED
02 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

72122

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.	12524
Vista Homes	DC Date.	10-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72122
	PO Date.	13-11-2020
SY.no.193	Req ID	61486
	Req Date	12-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99945

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	4
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	4
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4
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MODI PROPERTIES PVT LTD SEC'BAD INWARD No: 43697 Date: 14/12 Sign: Neha

INWARD
Inward No: 8544 Dt: 10/12/20
MRN No: 86199 Dt:
Received By: Sign: Akhil
Vista Homes

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	Invoice No.	14736
Vista Homes	Invoice Date.	10-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72122
	PO Date.	13-11-2020
SY.no.193	Req ID	61486
GSTIN : 36AAGFV2068P1ZJ	Req Date	12-11-2020
	Loc Req No	99945

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	4	6492.00	25,968.00	18	4,674.24
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	4	930.00	3,720.00	18	669.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	4	872.00	3,488.00	18	627.84
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
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14							
15							

INWARD
Inward No: 25441 Dt: 10/12/20
MRN No: 86199 Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	35,120.00	6,321.60
	3,160.80	3,160.80	Total Invoice Amount	41,441.60	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10817~~** 10826
Ref.: **14781 dt. 15-Dec-2020**

Dated : **22-Dec-2020**

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

Particulars		Amount
Electrical GST 18%	*42,620.00*	**₹ 50,292.00**
INPUT-CGST	*3,835.80*	
INPUT-SGST	*3,835.80*	
OIE-Rounded Off	*0.40*	

On Account of :

Being on purchase of cu multistand wires yellow,black material against inv no: 14781 dtd: 15.12.20 vide po no: 72873 dtd: 10.12.20 Scan id: 59195

Amount (in words) :

Indian Rupees Fifty Thousand Two Hundred Ninety Two Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 59195

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72873	PO / WO Date.	10-12-20
Supplier Name	Summit Sales LLP	PO/WO amount	57,805-84
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14781	15-12-20	50,291-60
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			50,291-60

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12569	15-12-20	86352	☑ 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:	50,291-60
Amount E – PO / WO value:	57,805-84
Amount F – Difference (A – E): GST-18%	7514-00

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	**28-12-20**
Remarks: Part 8511	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Kmuavi		
Date		21/12					

APPROVED
21 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.	14781
Kapra, Opp to MRR School, Ecil	Invoice Date.	15-12-2020
	PO No.	72873
	PO Date.	10-12-2020
SY.no.193	Req ID	62200
	Req Date	10-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99986

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		6	680.00	4,080.00	18	734.40
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	6	680.00	4,080.00	18	734.40
3	4816 - Electrical - wires - Cu multistand wires Red - 1		4	680.00	2,720.00	18	489.60
4	4817 - Electrical - wires - Cu multistand wires Green -		4	680.00	2,720.00	18	489.60
5	4818 - Electrical - wires - Cu multistand wires yellow		2	1592.00	3,184.00	18	573.12
6	4819 - Electrical - wires - Cu multistand wires Black -		6	1592.00	9,552.00	18	1,719.36
7	4820 - Electrical - wires - Cu multistand wires Green -		2	1592.00	3,184.00	18	573.12
8	4821 - Electrical - wires - Cu multistand wires Blue -		2	2425.00	4,850.00	18	873.00
9	4822 - Electrical - wires - Cu multistand wires Black -		2	2425.00	4,850.00	18	873.00
10	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	200	17.00	3,400.00	18	612.00
	2 coils						
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72336 Date 15/12 Sign

IGST	CGST	SGST	Total Taxable Amount	42,620.00	7,671.60
	3,835.80	3,835.80	Total Invoice Amount	50,291.60	

Rupees : Fifty Thousand Two Hundred Ninty One and Paise Sixty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

11-12-2020 13:16:40

72873

05.12.20 12:12:19

...pany : **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**	72873	99986
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-12-2020	
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	6.00	680.00	0.00	18.00	4,814.40
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	6.00	680.00	0.00	18.00	4,814.40
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	680.00	0.00	18.00	3,209.60
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	4.00	680.00	0.00	18.00	3,209.60
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	6.00	1,592.00	0.00	18.00	11,271.36
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	6.00	1,592.00	0.00	18.00	11,271.36
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	2.00	1,592.00	0.00	18.00	3,757.12
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	2.00	2,425.00	0.00	18.00	5,723.00
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	2.00	2,425.00	0.00	18.00	5,723.00
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *2 coils*	200.00	17.00	0.00	18.00	4,012.00
					Total Order Value . . .	**57,805.84**

Rupees : Fifty Seven Thousand Eight Hundred Five and Paise Eighty Four Only.

(1) Part matrl Recived
Invoiceno: 14781
Amt: 50,291.60
Dt: 15/12/20
Ballance recivble
21/12/20

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster"brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

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

Penality For Delay Nil

For ***Vista Homes***
Authorised Signatory

Name :

Contact

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

Name :

Date : __/__/____

Purchase Order

11-12-2020 13:16:40

Original / Office Copy / Purchase Div.Copy

Cost	Transport cost shall be borne by us.
	Nl
ance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E -101,102 electrical works purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Vista Homes***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

...ition Form - Electrical Wires													
...npany		Vista Homes		Site & Phase		Vista Homes							
Req. no.		99986		Req. Date		10.12.20							
Material required before		15.12.20		ID no.	62200								
Prepared by:		T.Madhu		Approved by (sign):									
Flat / Block no:		**E-101,102 Flats Electrical Works Purpose**											
		Note: Stage III flats purpose.											
Type A&B 1220 Sft 3BHK Order Value:		2	Flats										
Type C & D 950 Sft 2BHK Order Value:		0	Flats										
S No.	Item Description	Units	Qty required forType C & D 950 Sft 2BHK flat	Qty required forType A&B 1220 Sft 3BHK flat	Type C & D 950 sft 2BHK flats requirement	Type A & B 1220 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date		
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	3.0	0	2	6.0	0	6.00				
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	0	2	6.0	0	6.00				
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	0	2	4.0	0	4.00				
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	0	2	4.0	0	4.00				
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	0	2	6.0	0	6.00				
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	0	2	6.0	0	6.00				
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	0	2	2.0	0	2.00				
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	0	2	2.0	0	2.00				
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	0	2	2.0	0	2.00				
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	0	2	2.0	0	2.00				
11	RG6 TV Cable	90 Mtrs	1.0	1.0	0	2	2.0	2	0.00				
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	0	2	2.0	2	0.00				
	Total						44.00	4.00	40.00				

APPROVED
11 DEC 2020
P. PRABHAKAR
MANAGER-PURCHASE

72875

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		
Vista Homes	DC No.	12569
Kapra, Opp to MRR School, Ecil	DC Date.	15-12-2020
	PO No.	72873
	PO Date.	10-12-2020
SY.no.193	Req ID	62200
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-12-2020
	Loc Req No	99986

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		6
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	6
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		4
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		4
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		2
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		6
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		2
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		2
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		2
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
11			
12			
13			
14			
15			
16			
17			
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19			
20			
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22			
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26			
27			
28			
29			
30			

INWARD
Inward No: 2545 Dt: 15/12/20
MRN No: 86352 Dt:
Received By: Sign: Nikhil
Vista Homes

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43837
Date 17/12
Sign.

Subject to Hyderabad Jurisdiction

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14781
Kapra, Opp to MRR School, Ecil	Invoice Date.	15-12-2020
	PO No.	72873
SY.no.193	PO Date.	10-12-2020
	Req ID	62200
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-12-2020
	Loc Req No	99986

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		6	680.00	4,080.00	18	734.40
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	6	680.00	4,080.00	18	734.40
3	4816 - Electrical - wires - Cu multistand wires Red - 1		4	680.00	2,720.00	18	489.60
4	4817 - Electrical - wires - Cu multistand wires Green -		4	680.00	2,720.00	18	489.60
5	4818 - Electrical - wires - Cu multistand wires yellow		2	1592.00	3,184.00	18	573.12
6	4819 - Electrical - wires - Cu multistand wires Black -		6	1592.00	9,552.00	18	1,719.36
7	4820 - Electrical - wires - Cu multistand wires Green -		2	1592.00	3,184.00	18	573.12
8	4821 - Electrical - wires - Cu multistand wires Blue -		2	2425.00	4,850.00	18	873.00
9	4822 - Electrical - wires - Cu multistand wires Black -		2	2425.00	4,850.00	18	873.00
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 2 coils	85446020	200	17.00	3,400.00	18	612.00
11							
12							
13							
14							
15							

INWARD
Inward No: 25455 Dt: 15/12/20
MRN No: 86352 Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	42,620.00	7,671.60
	3,835.80	3,835.80	Total Invoice Amount	50,291.60	

Rupees : Fifty Thousand Two Hundred Ninty One and Paise Sixty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10818~~** 10827
Ref.: **14733 dt. 10-Dec-2020**

Dated : **22-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%	*2,220.00*	**₹ 2,620.00**
INPUT-CGST	*199.80*	
INPUT-SGST	*199.80*	
OIE-Rounded Off	*0.40*	

On Account of :

Being on purchase of Anchor bolt,fischer 5mm pkts against inv no: 14733 dtd: 10.12.20 vide po no: 72584 dtd: 01.12.20 scan id: 59198

Amount (in words) :

Indian Rupees Two Thousand Six Hundred Twenty Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Stan ID: 59198

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72584	PO / WO Date.	01-12-20
Supplier Name	Summit Sales LLP	PO/WO amount	2,619-60
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14733	10-12-20	2,619-60
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,619-60

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12521	10-12-20	86196	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,619-60
Amount E – PO / WO value:	2,619-60
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 – with~~in 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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Kulwani		
Date		21/12/20					

APPROVED
21 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14733
Vista Homes	Invoice Date.	10-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72584
	PO Date.	01-12-2020
SY.no.193	Req ID	61933
	Req Date	30-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99965

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2049 - Carpentry - hardware - Anchor Bolt (pin type)	7318	100	8.00	800.00	18	144.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,220.00	399.60
	199.80	199.80	Total Invoice Amount	2,619.60	

Rupees : Two Thousand Six Hundred Ninteen and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 72189 Date: 14/12 Sign. Neha SEC'BAD

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

72584
25.11.20 1:07:27

 01-12-2020 5:41:32 PM

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

Supplier Details			
Summit Sales LLP	**Doc No**	72584	99965
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-12-2020	
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	2049 - Carpentry - hardware - Anchor Bolt (pin type) - 8mm - nos	100.00	8.00	0.00	18.00	944.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	10.00	142.00	0.00	18.00	1,675.60
	Total Order Value . . .					**2,619.60**

Rupees : Two Thousand Six Hundred Ninteen and Paise Sixty 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 grills use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : __________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : __________

Date : __/__/___

Requisition Form

Company Name:	Vista Homes		Date:	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)**	8mm	200	No's		
2	**Fishers**	5mm	10	Box		
3	72534					
4						
5	~~72534~~					
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.

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.	12521
Vista Homes	DC Date.	10-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72584
	PO Date.	01-12-2020
SY.no.193	Req ID	61933
GSTIN : 36AAGFV2068P1ZJ	Req Date	30-11-2020
	Loc Req No	99965

	Description of Goods	HSN/SAC	Qty
1	2049 - Carpentry - hardware - Anchor Bolt (pin type) - 8mm - nos	7318	100
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10
3			
4			
5			
6			
7			
8			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 43700
Date: 14/12
Sign: Neha

INWARD
Inward No: 25438 Dt: 10/12/20
MRN No: 86196 Dt:
Received By: Sign: Nikhil
Vista Homes

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

TRANSPORT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14733
Kapra, Opp to MRR School, Ecil	Invoice Date.	10-12-2020
	PO No.	72584
SY.no.193	PO Date.	01-12-2020
	Req ID	61933
GSTIN : 36AAGFV2068P1ZJ	Req Date	30-11-2020
	Loc Req No	99965

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2049 - Carpentry - hardware - Anchor Bolt (pin type)	7318	100	8.00	800.00	18	144.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25438 Dt: 10/12/20
MRN No: 86196 Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST				
			Total Taxable Amount	2,220.00		399.60
	199.80	199.80	Total Invoice Amount		2,619.60	

Rupees : Two Thousand Six Hundred Ninteen and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10819~~** 10828.
Ref.: **14735 dt. 10-Dec-2020**

Dated : **22-Dec-2020**

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

Particulars		Amount
Equipment GST 18%	*27,560.00*	**₹ 32,521.00**
INPUT-CGST	*2,480.40*	
INPUT-SGST	*2,480.40*	
OIE-Rounded Off	*0.20*	

On Account of :

Being on purchase of consumable durable video door material against inv no: 14735 dtd: 10.12.20 vide po no: 72227 dtd: 18.11.20 scan Id: 59197

Amount (in words) :

Indian Rupees Thirty Two Thousand Five Hundred Twenty One Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 59197

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/2020	Prepared by:	NEHA .C
PO/WO no.	72227	PO / WO Date.	18/11/2020
Supplier Name	SSLLP	PO/WO amount	65,042/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14735	10/12/20	32,520.8/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			32,521/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12523	10/12/2020	86198	□ 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:	32,521/-
Amount E – PO / WO value:	65,042/-
Amount F – Difference (A – E): GST-18%	32,521/-
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	26/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Krishnaveni		[signature]
Date	21/12/20	21/12					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14735
Vista Homes	Invoice Date.	10-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72227
	PO Date.	18-11-2020
SY.no.193	Req ID	61616
GSTIN : 36AAGFV2068P1ZJ	Req Date	17-11-2020
	Loc Req No	99950

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	5	5512.00	27,560.00	18	4,960.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	27,560.00	4,960.80
	2,480.40	2,480.40	Total Invoice Amount	32,520.80	

Rupees : Thirty Two Thousand Five Hundred Twenty and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72187 Date 14/12 Sign: Neha

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-11-2020 4:57:37 PM Original /

72227
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**	72227	99950
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**	18-11-2020	
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	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	10.00	5,512.00	0.00	18.00	65,041.60
					Total Order Value . . .	**65,041.60**

Rupees : Sixty Five Thousand Fourty One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand, 4.3" CRT display screen, no memory storage
Payment Terms	Within 4 days of delivery.
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	1 Years warranty on Camera
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F-401,402,403,404,405,406,407,408,409,309 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	.Installation chagres extra Rs.500/- per piece

(1) Part bill Recived
@ 14305 - 20/11/20 - 32,521/-
Bk Receivable - 32,520
30/11/20

For *Vista Homes*
Authorised Signatory
Name : ______

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ______

Date : __/__/____

Requisition Form

Company Name:	Vista Homes		Date:	17.11.2020
Site & Phase :	Vista Homes		Time:	16:45
Supplier:			Req. No.	99950
Material required before date:	20.11.20		ID No.	61616

No	Description	Size	Quantity	Units	Inward No	Date
1	**Video Door Phones** 72227		10	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For F- Block 401, 402 , 403, 404, 405, 406, 407, 408, 409, 309 purpose.

Prepared By	Madhu	Approved by	Madhu
Sign.& Date	17.11.2020	Sign. & Date	APPROVED 19 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.	12523
Vista Homes	DC Date.	10-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72227
	PO Date.	18-11-2020
SY.no.193	Req ID	61616
GSTIN : 36AAGFV2068P1ZJ	Req Date	17-11-2020
	Loc Req No	99950

	Description of Goods	HSN/SAC	Qty
1	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	8517	5
2			
3			
4			
5			
6			
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27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SECBAD INWARD No: 43698 Date: 14/12 Sign: Neha

INWARD
Inward No: 25440 Dt: 10/12/20
MRN No: 86198 Dt:
Received By: Sign: Nikhil
Vista Homes

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		
Vista Homes	Invoice No.	14735
Kapra, Opp to MRR School, Ecil	Invoice Date.	10-12-2020
	PO No.	72227
	PO Date.	18-11-2020
SY.no.193	Req ID	61616
	Req Date	17-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99950

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	5	5512.00	27,560.00	18	4,960.80
2							
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12							
13							
14							
15							

INWARD
Inward No: 25440 Dt: 10/12/20
MRN No: 86198 Dt:
Received By: Sign: Nikhil.
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	27,560.00	4,960.80
	2,480.40	2,480.40	Total Invoice Amount	32,520.80	

Rupees : Thirty Two Thousand Five Hundred Twenty and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction