

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

Purchase Voucher

No. : PUR/10820-10829
Ref.: 14775 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
Plumbing GST 18%	13,177.00	₹ 15,549.00
INPUT-CGST	1,185.93	
INPUT-SGST	1,185.93	
OIE-Rounded Off	0.14	
On Account of :		
Being on purchase of Gi ball cock,ball valve,connection,tefflon tape material gainst inv no: 14775 dtd: 15.12.20 vide po no: 72878 dtd: 11.12.20 Scan Id: 59410		
Amount (in words) :		
Indian Rupees Fifteen Thousand Five Hundred Forty Nine Only		

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/12/2020		Prepared by:		T.D. Murthy	
PO/WO no.		72878		PO / WO Date.		11/12/2020	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 19,916/-	
Firm/Company		Vista Homes		Project		Vista Homes	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		14775		15/12/2020		Rs. 15,549/- ✓	
2.		-		-		-	
3.						-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 15,549/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12563	15/12/2020	86344	✓ Yes ☐ No			
2.				☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 15,549/- ✓	
Amount E – PO / WO value:						Rs. 19,916/-	
Amount F – Difference (A – E):						Rs. -4,367/-	
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: <u>Part bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/12	21/12	21 DEC 2020				

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details				Invoice No.		14775	
Vista Homes				Invoice Date.		15-12-2020	
Kapra, Opp to MRR School, Ecil				PO No.		72878	
SY.no.193				PO Date.		11-12-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		62204	
				Req Date		10-12-2020	
				Loc Req No		99990	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	8	333.00	2,664.00	18	479.52
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10	75.00	750.00	18	135.00
4	6040 - Miscellaneous - Teflon tape - NA - nos	3919	32	19.00	608.00	18	109.44
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
6	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	6	90.00	540.00	18	97.20
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	12	585.00	7,020.00	18	1,263.60
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
1,185.93				1,185.93		1,185.93	
Total Taxable Amount				13,177.00		2,371.86	
Total Invoice Amount				15,548.86			
Rupees : Fifteen Thousand Five Hundred Fourty Eight and Paise Eighty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order



72878

05.12.20 12:12:19

Page(s) 1 Of 2

11-12-2020 13:16:40

From Company : **Vista Homes**

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

G S T No. : 36AAGFV2068P1ZJ

Supplier Details

Summit Sales LLP

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

72878

99990

Doc Date

11-12-2020

Quote No

Nil

Quote Date

02-03-2020

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	10.00	206.00	0.00	18.00	2,430.80
2 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	8.00	333.00	0.00	18.00	3,143.52
3 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8.00	259.00	0.00	18.00	2,444.96
4 7327 - Plumbing - PVC - Connection - 2 ft - nos	10.00	75.00	0.00	18.00	885.00
5 6040 - Miscellaneous - Teflon tape - NA - nos	32.00	19.00	0.00	18.00	717.44
6 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	12.00	72.00	0.00	18.00	1,019.52
7 7284 - Plumbing - PVC - Waste Pipe - other - nos	12.00	25.00	0.00	18.00	354.00
8 10048 - Plumbing - PVC - PVC Connection - 18 in - nos	6.00	90.00	0.00	18.00	637.20
9 10043 - Plumbing - CP - Bottel trap - NA - nos	12.00	585.00	0.00	18.00	8,283.60
Total Order Value . . .					19,916.04

Rupees : Nineteen Thousand Nine Hundred Sixteen and Paise Four Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: 8790166611

Penalty For Delay Nil**Transportation Cost** Included by us.**Warranty** Nil**Advance Paid** Nil**Other Terms**For **Vista Homes**

Authorised Signatory

We reserve the right to reject items not conforming to quality and specifications. Above order or E 304 to 308 flats purpose.

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Contact

Name :

Date : _/_/_

Pay- Bill received of Rs. 15,549/-

B.W: 14775

15/12/20

Rs. 4367/-

and bal. Bill of
to be receivable.af
21/12/20

Purchase Order

Page(s) 2 Of 2

11-12-2020 13:16:40

Original / Office Copy / Purchase Div. Copy

Completion Date Nil
Measurement 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											
Req. no.	99990			Req. Date	02.12.2020											
Material required before	05.12.2020			ID no.	62209											
Prepared by:	T.Madhu			Approved by (sign):												
Flat / Block no:	E-304,305,306,307,308 Flats Purpose.															
Type A 1220 Sft 3BHK Order Value:	1 Flats															
Type B 1220 Sft 3BHK Order Value:	0 Flats															
Type C 950 Sft 3BHK Order Value:	2 Flats															
Type D 950 Sft 3BHK Order Value:	1 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	1	-	2	1	10	-	10	1		
2	Long Body	Nos	2	2	3	2	1	-	2	1	10	-	10	1		
3	Short Body	Nos	1	1	3	2	1	-	2	1	9	-	9	1		
4	Shower Arm	Nos	2	1	3	2	1	-	2	1	10	-	10	1		
5	Shower Head	Nos	2	2	3	2	1	-	2	1	10	-	10	1		
6	Pillar Cock	Nos	2	2	8	2	1	-	2	1	20	-	20	1		
7	Angle Cock	Nos	8	8	3	6	1	-	2	1	20	-	20	1		
8	Bottle Trap	Nos	3	3	3	3	1	-	2	1	12	-	12	1		
9	PVC Connection 2'	Nos	4	4	3	4	1	-	2	1	14	4	10	1		
10	PVC Connection 18"	Nos	3	3	3	3	1	-	2	1	12	6	6	1		
11	CP double sq jalli	Nos	5	5	3	5	1	-	2	1	50	50	-	1		
12	Ball valve	Nos	1	1	3	1	1	-	2	1	8	-	8	1		
13	Ball cock	Nos	1	1	3	1	1	-	2	1	8	-	8	1		
14	Wash Basin Waste Coupling	Nos	2	2	3	2	1	-	2	1	10	-	10	1		
15	Rack bolts	Sets	2	2	3	2	1	-	2	1	10	-	10	1		
16	UPVC Tank Neppal 1/2"	Nos	1	1	3	1	1	-	2	1	8	8	-	1		
17	Health Faucet	Nos	2	2	3	2	1	-	2	1	10	-	10	1		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	1	-	2	1	12	-	12	1		
19	Waste pipe	Nos	3	3	3	3	1	-	2	1	12	-	12	1		
20	Teflon Tapes	Nos	8	8	8	8	1	-	2	1	32	-	32	1		
	Total										231	-	163			

APPROVED
11 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

72878

Summit Sales LLP

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

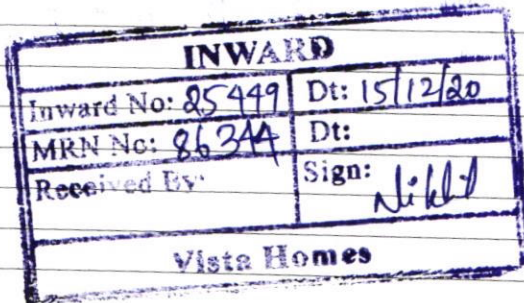
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details		DC No.	12563
Vista Homes		DC Date.	15-12-2020
Kapra, Opp to MRR School, Ecil		PO No.	72878
SY.no.193		PO Date.	11-12-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	62204
		Req Date	10-12-2020
		Loc Req No	99990
	Description of Goods	HSN/SAC	Qty
1	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	8
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	32
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12
6	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	6
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	12
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for Summit Sales LLP

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details				Invoice No.	14775										
Vista Homes				Invoice Date.	15-12-2020										
Kapra, Opp to MRR School, Ecil				PO No.	72878										
SY.no.193				PO Date.	11-12-2020										
GSTIN : 36AAGFV2068P1ZJ				Req ID	62204										
				Req Date	10-12-2020										
				Loc Req No	99990										
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt								
1	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	8	333.00	2,664.00	18	479.52								
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10								
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10	75.00	750.00	18	135.00								
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	32	19.00	608.00	18	109.44								
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00								
6	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	6	90.00	540.00	18	97.20								
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	12	585.00	7,020.00	18	1,263.60								
8															
9															
10															
11															
12															
13	INWARD <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Inward No: 25449</td> <td style="width: 50%;">Dt: 15/12/20</td> </tr> <tr> <td>MRN No: 86344</td> <td>Dt:</td> </tr> <tr> <td>Received By:</td> <td>Sign: <i>Nikhil</i></td> </tr> <tr> <td colspan="2" style="text-align: center;">Vista Homes</td> </tr> </table>							Inward No: 25449	Dt: 15/12/20	MRN No: 86344	Dt:	Received By:	Sign: <i>Nikhil</i>	Vista Homes	
Inward No: 25449	Dt: 15/12/20														
MRN No: 86344	Dt:														
Received By:	Sign: <i>Nikhil</i>														
Vista Homes															
14															
15															
IGST	CGST	SGST	Total Taxable Amount		13,177.00		2,371.86								
	1,185.93	1,185.93	Total Invoice Amount		15,548.86										

Rupees : Fifteen Thousand Five Hundred Fourty Eight and Paise Eighty Six 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/10821~~ 10830
Ref.: 14773 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
Plumbing GST 18%	22,120.00	₹ 26,102.00
INPUT-CGST	1,990.80	
INPUT-SGST	1,990.80	
OIE-Rounded Off	0.40	

On Account of :

Being on purchase of sanitary sink plumbing material against inv no: 14773 dtd: 15.12.20 vide po no: 72842 dtd: 09.12.20 Scan Id: 59412

Amount (in words) :

Indian Rupees Twenty Six Thousand One Hundred Two 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/10822-10831**
Ref.: **14730 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
Plumbing GST 18%	12,500.00	₹ 14,750.00
INPUT-CGST	1,125.00	
INPUT-SGST	1,125.00	
On Account of :		
Being on purchase of plumbing pvc loft tank material against inv no: 14730 dtd: 10.12.20 vide po no: 72842 dtd: 09.12.20 Scan Id: 59412		
Amount (in words) :		
Indian Rupees Fourteen Thousand Seven Hundred Fifty Only		

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 59412

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/12/2020		Prepared by:		T.D. Murthy	
PO/WO no.		72842		PO / WO Date.		09/12/2020	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 40,852/-	
Firm/Company		Vista Homes		Project		Vista Homes	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		14773		15/12/2020		Rs. 26,102/- ✓	
2.		14730		10/12/2020		Rs. 14,750/- ✓	
3.						-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 40,852/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12518	10/12/2020	86193	☒ Yes ☐ No			
2.	12561	15/12/2020	86342	☒ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 40,852/- ✓	
Amount E – PO / WO value:						Rs. 40,852/-	
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			26/12/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/12/20	21/12	21 DEC 2020				

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details				Invoice No.	14773		
Vista Homes				Invoice Date.	15-12-2020		
Kapra, Opp to MRR School, Ecil				PO No.	72842		
SY.no.193				PO Date.	09-12-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	62169		
				Req Date	09-12-2020		
				Loc Req No	99975		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	10	2212.00	22,120.00	18	3,981.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				22,120.00		3,981.60	
Total Invoice Amount				26,101.60			

Rupees : Twenty Six Thousand One Hundred One and Paise Sixty Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer³ / Transporter - Copy**GSTIN/UNI: 36ACQFS2044C1Z7**

ORIGINAL 1 of 1: 10-12-2020

Customer Details				Invoice No.	14730		
Vista Homes				Invoice Date.	10-12-2020		
Kapra, Opp to MRR School, Ecil				PO No.	72842		
SY.no.193				PO Date.	09-12-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	62169		
				Req Date	09-12-2020		
				Loc Req No	99975		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	10	1250.00	12,500.00	18	2,250.00
2							
3							
4							
5							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				12,500.00		2,250.00	
Total Invoice Amount				14,750.00			

Rupees : Fourteen Thousand Seven Hundred Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Requisition Form - Sink and Loft Tank											
Company	Vista Homes	Site & Phase		Vista Homes							
Req. no.	99975	Req. Date		08.12.20							
Material required before	10.12.20	ID no.		62169							
Prepared by:	T.Madhu	Approved by (sign):									
Flat / Block no:	F-101,103,105,106,108 & E-012,112,210,212,310										
Type A & B 1220 Sft 3BHK Or	5 Flats										
Type C & D 950 Sft 2BHK Or	5 Flats										
S No.	Item Description	Units	Qty required for Type A & B 1220 Sft 3BHK flat	Qty required for Type C & D 950 Sft 2BHK flat	Type A & B 1220 3BHK flats requirement	Type C & D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Stainless steel sink	Nos	1.00	1.00	5.00	5.00	10.00	0.00	10.00		
2	Loft Tank 200lts	Nos	1.00	1.00	5.00	5.00	10.00	0.00	10.00		
	Total						20.00	0.00	20.00		

APPROVED
09 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

72842

22.12

Purchase Order

Page(s) 1 Of 1

09-12-2020 4:16:33 PM

Origina



72842

05.12.20 12:12:19

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72842	99975
Doc Date	09-12-2020	
Quote No	Nil	
Quote Date	09-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	10.00	2,212.00	0.00	18.00	26,101.60
2 7345 - Plumbing - PVC - Loft Tank - Other - Nos	10.00	1,250.00	0.00	18.00	14,750.00
Total Order Value . . .					40,851.60

Rupees : Fourty Thousand Eight Hundred Fifty One 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 Day.

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

Penalty For Delay Nil**Transportation Cost** Included by us.**Warranty** Nil**Advance Paid** Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for F -101,103,105,106,108, E
-012,112,210,212,310 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 : __/__/__

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-12-2020

Customer Details		DC No.	12518
Vista Homes		DC Date.	10-12-2020
Kapra, Opp to MRR School, Ecil		PO No.	72842
SY.no.193		PO Date.	09-12-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	62169
		Req Date	09-12-2020
		Loc Req No	99975

	Description of Goods	HSN/SAC	Qty
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	10
2			
3			
4			
5			
6			
7			
8			
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INWARD

Inward No: 25435 Dt: 10/12/20

MRN No: 86193 Dt:

Received By: Sign: *Neha*

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

1 of 1: 10-12-2020

TRANSIT COPY

Customer Details				Invoice No.		14730	
Vista Homes				Invoice Date.		10-12-2020	
Kapra, Opp to MRR School, Ecil				PO No.		72842	
-SY.no.193				PO Date.		09-12-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		62169	
				Req Date		09-12-2020	
				Loc Req No		99975	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	10	1250.00	12,500.00	18	2,250.00
2							
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4							
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13							
14							
15							
INWARD							
Inward No: 25435 Dt: 10/12/20							
MRN No: 86193 Dt:							
Received By: Sign: Nikiel.							
15 Vista Homes							
IGST	CGST	SGST	Total Taxable Amount		12,500.00		2,250.00
	1,125.00	1,125.00	Total Invoice Amount		14,750.00		
Rupees : Fourteen Thousand Seven Hundred Fifty Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

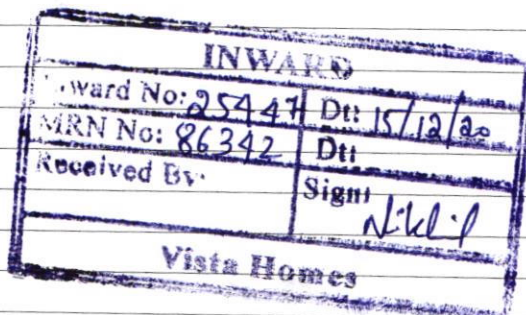
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details		DC No.	12561
Vista Homes		DC Date.	15-12-2020
Kapra, Opp to MRR School, Ecil		PO No.	72842
SY.no.193		PO Date.	09-12-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	62169
		Req Date	09-12-2020
		Loc Req No	99975
	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	10
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

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 : 15-12-2020

Customer Details				Invoice No.	14773		
Vista Homes				Invoice Date.	15-12-2020		
Kapra, Opp to MRR School, Ecil				PO No.	72842		
* SY.no.193				PO Date.	09-12-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	62169		
				Req Date	09-12-2020		
				Loc Req No	99975		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	10	2212.00	22,120.00	18	3,981.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		22,120.00		3,981.60
	1,990.80	1,990.80	Total Invoice Amount		26,101.60		
Rupees : Twenty Six Thousand One Hundred One and Paise Sixty Only.							

INWARD

Inward No: 28447	Dt: 15/12/20
MRN No: 86342	Dt:
Received By:	Sign: <i>Nikhil</i>
Vista Homes	

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/10823-10832
Ref.: 14776 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
Plumbing GST 18%	64,946.00	₹ 76,636.00
INPUT-CGST	5,845.14	
INPUT-SGST	5,845.14	
OIE-Rounded Off	(-)0.28	

On Account of :

Being on purchase of wall mixer,health faucet,shower arm,shower head,pillar cock against inv no:
14776 dtd: 15.12.20 vide po no: 72877 dtd: 11.12.20 Scan Id: 59409

Amount (in words) :

Indian Rupees Seventy Six Thousand Six Hundred Thirty Six Only

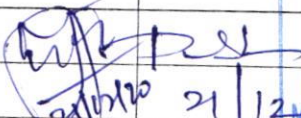
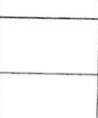
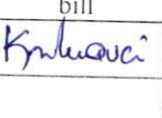
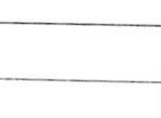
for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/2020	Prepared by:	T.D. Murthy				
PO/WO no.	72877	PO / WO Date.	11/12/2020				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 86,141/-				
Firm/Company	Vista Homes	Project	Vista Homes				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	14776	15/12/2020	Rs. 76,636/- ✓				
2.	-	-	-				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 76,636/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12564	15/12/2020	86346	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 76,636/- ✓				
Amount E – PO / WO value:			Rs. 86,141/-				
Amount F – Difference (A – E):			Rs. -9,505/-				
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: <u>Part bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/12/2020	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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details				Invoice No.	14776
Vista Homes				Invoice Date.	15-12-2020
Kapra, Opp to MRR School, Ecil				PO No.	72877
SY.no.193				PO Date.	11-12-2020
GSTIN : 36AAGFV2068P1ZJ				Req ID	62204
				Req Date	10-12-2020
				Loc Req No	99990

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	10	2482.00	24,820.00	18	4,467.60
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	10	466.00	4,660.00	18	838.80
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	10	333.00	3,330.00	18	599.40
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	10	466.00	4,660.00	18	838.80
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	8	537.00	4,296.00	18	773.28
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	20	493.00	9,860.00	18	1,774.80
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	11	918.00	10,098.00	18	1,817.64
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	6	537.00	3,222.00	18	579.96
9							
10							
11							
12							
13							
14							
15							



IGST	CGST	SGST	Total Taxable Amount	64,946.00	11,690.28
	5,845.14	5,845.14	Total Invoice Amount	76,636.28	

Rupees : Seventy Six Thousand Six Hundred Thirty Six and Paise Twenty Eight Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Purchase Order



72877

05.12.20 12:12:19

Page(s) 1 of 2

11-12-2020 13:16:40

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72877	99990
Doc Date	11-12-2020	
Quote No	Nil	
Quote Date	11-02-2020	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	10.00	2,482.00	0.00	18.00	29,287.60
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	10.00	466.00	0.00	18.00	5,498.80
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	10.00	333.00	0.00	18.00	3,929.40
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	10.00	466.00	0.00	18.00	5,498.80
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	20.00	537.00	0.00	18.00	12,673.20
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	20.00	493.00	0.00	18.00	11,634.80
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	9.00	537.00	0.00	18.00	5,702.94
Total Order Value . . .					86,141.18

Rupees : Eighty Six Thousand One Hundred Fourty One and Paise Eighteen Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Hindware' brand, Classic series

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Within 3 days

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

Penalty For Delay Nil

Transportation Cost Included by us !

Warranty 7 years warranty

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for E-304 TO 308 Flats purpose.

Completion Date Nil

For **Vista Homes**

Authorised Signatory

Name :

Contact

Name :

Date : _/_/

Part Bill received of R. 76,636/-

B.uo: 14976

15/12/20

and bal. bill of R. 9,505/- to be receivable.

uf
21/12/20.

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Original / Office Copy / Purchase Div. Copy

Page(s) 2 Of 2

11-12-2020 13:16:40

Measurement

Nil

Security

Nil

Remarks

For **Vista Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - CP Fittings															
Company	Vista Homes	Site & Phase	Vista Homes												
Req. no.	99990	Req. Date	02.12.2020												
Material required before	05.12.2020	ID no.	62204												
Prepared by:	T. Madhu	Approved by (sign):													
Flat / Block no:	E-304,305,306,307,308 Flats Purpose.														
Type A 1220 Sft 3BHK Order Value:	1 Flats														
Type B 1220 Sft 3BHK Order Value:	0 Flats														
Type C 950 Sft 3BHK Order Value:	2 Flats														
Type D 950 Sft 3BHK Order Value:	1 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	1	-	2	1	10	-	10	1	
2	Long Body	Nos	2	2	3	2	1	-	2	1	10	-	10	1	
3	Short Body	Nos	1	1	3	2	1	-	2	1	9	-	9	1	
4	Shower Arm	Nos	2	1	3	2	1	-	2	1	10	-	10	1	
5	Shower Head	Nos	2	2	3	2	1	-	2	1	10	-	10	1	
6	Pillar Cock	Nos	2	2	8	2	1	-	2	1	20	-	20	1	
7	Angle Cock	Nos	8	8	3	6	1	-	2	1	20	-	20	1	
8	Bottle Trap	Nos	3	3	3	3	1	-	2	1	12	-	12	1	
9	PVC Connection 2"	Nos	4	4	3	4	1	-	2	1	14	4	10	1	
10	PVC Connection 1 1/2"	Nos	3	3	3	3	1	-	2	1	12	6	6	1	
11	CP double sq jalli	Nos	5	5	3	5	1	-	2	1	50	50	-	-	
12	Ball valve	Nos	1	1	3	1	1	-	2	1	8	-	8	1	
13	Ball cock	Nos	1	1	3	1	1	-	2	1	8	-	8	1	
14	Wash Basin Waste Coupling	Nos	2	2	3	2	1	-	2	1	10	-	10	1	
15	Rack bolts	Sets	2	2	3	2	1	-	2	1	10	-	10	1	
16	UPVC Tank Neppal 1/2"	Nos	1	1	3	1	1	-	2	1	8	8	-	-	
17	Health Faucet	Nos	2	2	3	2	1	-	2	1	10	-	10	1	
18	CP extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	1	-	2	1	12	-	12	1	
19	Waste pipe	Nos	3	3	3	3	1	-	2	1	12	-	12	1	
20	Teflon Tapes	Nos	8	8	8	8	1	-	2	1	32	-	32	1	
	Total										231	-	163		

APPROVED
 11 DEC 2020
 P. RAJESH K. V. H.
 Sr. Manager Finance

Summit Sales LLP

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

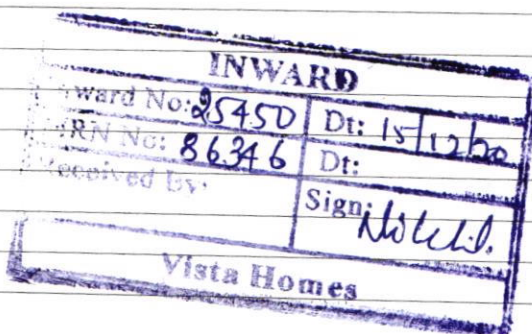
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details		DC No.	12564
Vista Homes		DC Date.	15-12-2020
Kapra, Opp to MRR School, Ecil		PO No.	72877
SY.no.193		PO Date.	11-12-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	62204
		Req Date	10-12-2020
		Loc Req No	99990
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	10
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	10
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	11
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	6
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

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

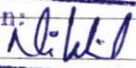
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

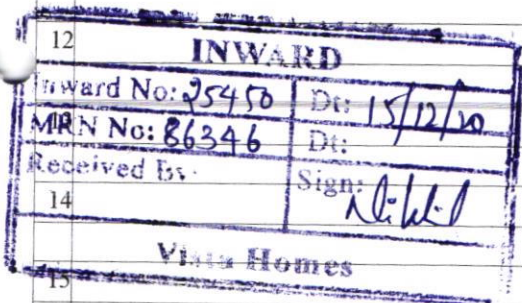
TRANSIT COPY

Customer Details				Invoice No.		14776		
Vista Homes				Invoice Date.		15-12-2020		
Kapra, Opp to MRR School, Ecil				PO No.		72877		
SY.no.193				PO Date.		11-12-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID		62204		
				Req Date		10-12-2020		
				Loc Req No		99990		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	10	2482.00	24,820.00	18	4,467.60	
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	10	466.00	4,660.00	18	838.80	
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	10	333.00	3,330.00	18	599.40	
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	10	466.00	4,660.00	18	838.80	
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	8	537.00	4,296.00	18	773.28	
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	20	493.00	9,860.00	18	1,774.80	
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	11	918.00	10,098.00	18	1,817.64	
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	6	537.00	3,222.00	18	579.96	
9								
10								
11								
12								
13								
14								
15								
INWARD								
Inward No: 25450				Dt: 15/12/20				
MRN No: 86346				Dt:				
Received By:				Sign: 				
Vista Homes								
IGST				CGST		SGST		Total Taxable Amount
				5,845.14		5,845.14		
				Total Invoice Amount		76,636.28		
Rupees : Seventy Six Thousand Six Hundred Thirty Six and Paise Twenty Eight Only.								

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



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

Purchase Voucher

No. : PUR/~~10824~~ 10833
Ref.: 14777 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
Sundry Purchases GST 18%	1,112.00	₹ 1,962.00
Sundry Purchases GST 12%	400.00	
Sundry Purchases GST 5%	192.00	
INPUT-CGST	129.00	
INPUT-SGST	129.00	
On Account of :		
Being on purchase of colin,dettol,sanitixer,mopping cloth against inv no: 14777 dtd: 15.12.20 vide po no: 72863 dtd: 10.12.20 Scan Id: 59408		
Amount (in words) :		
Indian Rupees One Thousand Nine Hundred Sixty Two Only		

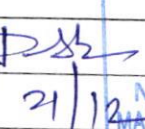
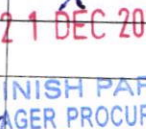
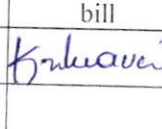
for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Sign

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/2020	Prepared by:	T.D. Murthy				
PO/WO no.	72863	PO / WO Date.	10/12/2020				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 3,048/-				
Firm/Company	Vista Homes	Project	Vista Homes				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	14777	15/12/2020	Rs. 1,962/- ✓				
2.	-	-	-				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,962/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12565	15/12/2020	86347	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 1,962/- ✓				
Amount E – PO / WO value:			Rs. 3,048/-				
Amount F – Difference (A – E):			Rs. -1,086/-				
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: <u>Part bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/12	21/12	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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details				Invoice No.	14777			
Vista Homes				Invoice Date.	15-12-2020			
Kapra, Opp to MRR School, Ecil				PO No.	72863			
SY.no.193				PO Date.	10-12-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID	62196			
				Req Date	10-12-2020			
				Loc Req No	99981			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16	
2	4022 - Consumables - Dettol - NA - nos	3401	4	65.00	260.00	18	46.80	
	Hand wash							
3	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00	
4	4022 - Consumables - Dettol - NA - nos	3401	2	195.00	390.00	18	70.20	
	liquid Antiseptic							
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60	
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		1,704.00		257.76	
	128.88	128.88	Total Invoice Amount		1,961.76			

Rupees : One Thousand Nine Hundred Sixty One and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

10-12-2020 15:16:17

Orig



72863

05.12.20 12:12:19

From Company : **Vista Homes**

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

G S T No. : 36AAGFV2068P1ZJ

Supplier Details

Summit Sales LLP

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

72863

99981

Doc Date

10-12-2020

Quote No

Nil

Quote Date

10-12-2020

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4014 - Consumables - Colin - 500ml - nos	6.00	77.00	0.00	18.00	545.16
2 4022 - Consumables - Dettol - NA - nos Hand wash	4.00	65.00	0.00	18.00	306.80
3 4112 - Consumables - Sanitizer - 500 ml - Nos	4.00	200.00	0.00	12.00	896.00
4 4022 - Consumables - Dettol - NA - nos liquid Antiseptic	2.00	195.00	0.00	18.00	460.20
5 4008 - Consumables - Cleaning Cloth - other - nos	20.00	16.00	0.00	5.00	336.00
6 4040 - Consumables - Mopping Cloth - NA - nos	30.00	16.00	0.00	5.00	504.00
Total Order Value . . .					3,048.16
Rupees : Three Thousand Fourty Eight and Paise Sixteen Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: 8790166611

Penalty For Delay Nil**Transportation** 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 purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Requisition Form

Company Name:		Vista Homes		Date:		10.12.2020	
Site & Phase :		Vista Homes		Time:		13:24	
Supplier		-		Req. No.		99981	
Material required before date:			12.12.20		ID No.		62196
No	Description	Size	Quantity	Units	Inward No	Date	
1	Dettol Hand wash		04	No's			
2	Sanitizers		04	No's			
3	Colins		06	No's			
4	Mopping cloths		30	No's			
5	Yellow cloths		20	No's			
6	Dettol Liquid		02	No's			
7							
8							
9							
Remarks: For Site use purpose							
Prepared By		Sneha Priya		Approved by			
Sign. & Date		10.12.20		Sign. & Date			

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



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details		DC No.	12565
Vista Homes		DC Date.	15-12-2020
Kapra, Opp to MRR School, Ecil		PO No.	72863
SY.no.193		PO Date.	10-12-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	62196
		Req Date	10-12-2020
		Loc Req No	99981
	Description of Goods	HSN/SAC	Qty
1	4014 - Consumables - Colin - 500ml - nos	3402	6
2	4022 - Consumables - Dettol - NA - nos	3401	4
3	4112 - Consumables - Sanitizer - 500 ml - Nos		2
4	4022 - Consumables - Dettol - NA - nos	3401	2
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	12
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
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29			
30			

INWARD	
Inward No: 25451	Dt: 15/12/20
MRN No: 86347	DE:
Received By:	Sign: <i>Nithin</i>
Vista Homes	

for Summit Sales LLP


 Authorised signatory


Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

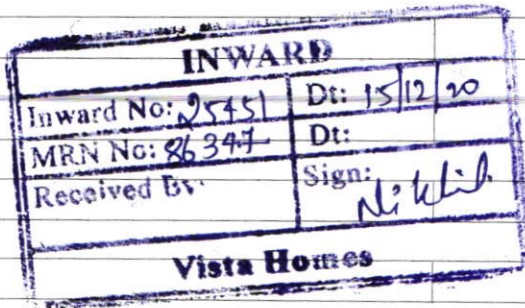
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details				Invoice No.	14777		
Vista Homes				Invoice Date.	15-12-2020		
Kapra, Opp to MRR School, Ecil				PO No.	72863		
SY.no.193				PO Date.	10-12-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	62196		
				Req Date	10-12-2020		
				Loc Req No	99981		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16
2	4022 - Consumables - Dettol - NA - nos	3401	4	65.00	260.00	18	46.80
	Hand wash						
3	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
4	4022 - Consumables - Dettol - NA - nos	3401	2	195.00	390.00	18	70.20
	liquid Antiseptic						
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,704.00		257.76
	128.88	128.88	Total Invoice Amount		1,961.76		
Rupees : One Thousand Nine Hundred Sixty One and Paise Seventy Six Only.							



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : PUR/10025 **10834**
Ref.: 14774 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
Plumbing GST 18%	2,110.00	₹ 2,490.00
INPUT-CGST	189.90	
INPUT-SGST	189.90	
OIE-Rounded Off	0.20	

On Account of :

Being on purchase of waste coupling,extension nipple material against inv no: 14774 dtd: 15.12.20
vide po no: 72734 dtd: 05.12.20 Scan Id: 59403

Amount (in words) :

Indian Rupees Two Thousand Four Hundred Ninety Only

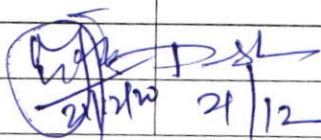
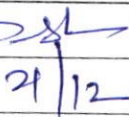
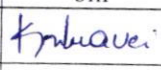
for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/12/2020		Prepared by:		T.D. Murthy	
PO/WO no.		72734		PO / WO Date.		05/12/2020	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 29,092/-	
Firm/Company		Vista Homes		Project		Vista Homes	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		14774		15/12/2020		Rs. 2,490/-	
2.		-		-		-	
3.						-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 2,490/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12562	15/12/2020	86343	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 2,490/-	
Amount E – PO / WO value:						Rs. 29,092/-	
Amount F – Difference (A – E):						Rs. -26,602/-	
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: <u>Final Bill received.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/12	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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details				Invoice No.		14774		
Vista Homes				Invoice Date.		15-12-2020		
Kapra, Opp to MRR School, Ecil				PO No.		72734		
SY.no.193				PO Date.		05-12-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID		62026		
				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	5	206.00	1,030.00	18	185.40	
2	7028 - Plumbing - CP - Extension Nipple - other - nos		15	72.00	1,080.00	18	194.40	
	1 1/2"							
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				189.90		189.90		Total Invoice Amount
								2,110.00
								379.80
								2,489.80

Rupees : Two Thousand Four Hundred Eighty Nine and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Purchase Order

Page(s) 1 Of 2

05-12-2020 10:35:28

Origir



72734

25 11 20 1:31:18

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72734	99970
Doc Date	05-12-2020	
Quote No	Nil	
Quote Date	02-03-2020	
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.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: 8790166611

Penalty For Delay NilFor **Vista Homes**

Authorised Signatory

Name :

Contact

Name : _____

Date : __/__/__

⇒ Part Quantity Received Belawan
Receivable
Bill No:- 14617 dt:- 7/12/20 Amt 26,602/-
Balance Amt:- 2,490/-
15/12/2020

⇒ Final Bill received

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

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 for E Fv-208,209,301,302,303, flats purpose.
Completion Date Nil
Measurment Nil
Security Nil
Remarks

For **Vista Homes**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - 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.		62026									
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													
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		

APPROVED

MINISH PARIKH
MANAGER PROCUREMENT

72 x 34

Summit Sales LLP

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

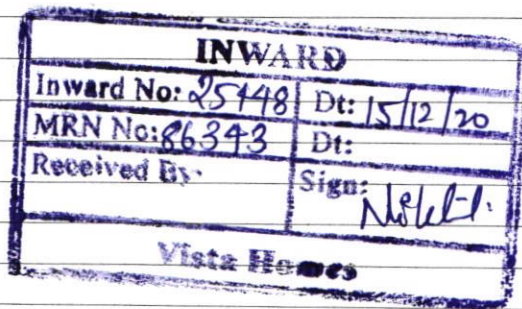
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details		DC No.	12562
Vista Homes		DC Date.	15-12-2020
Kapra, Opp to MRR School, Ecil		PO No.	72734
SY.no.193		PO Date.	05-12-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	62026
		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	5
2	7028 - Plumbing - CP - Extension Nipple - other - nos		15
3			
4			
5			
6			
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for Summit Sales LLP


Authorized signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details				Invoice No.	14774					
Vista Homes				Invoice Date.	15-12-2020					
Kapra, Opp to MRR School, Ecil				PO No.	72734					
SY.no.193				PO Date.	05-12-2020					
GSTIN : 36AAGFV2068P1ZJ				Req ID	62026					
				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	5	206.00	1,030.00	18	185.40			
2	7028 - Plumbing - CP - Extension Nipple - other - nos		15	72.00	1,080.00	18	194.40			
	1 1/2"									
3										
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5										
6										
7										
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10										
11										
12										
13										
14										
15										
INWARD Inward No: 25448 Dt: 15/12/20 MRN No: 86343 Dt: Received By: Sign: Nikhita Vista Homes										
IGST				CGST		SGST		Total Taxable Amount	2,110.00	379.80
				189.90		189.90		Total Invoice Amount	2,489.80	
Rupees : Two Thousand Four Hundred Eighty Nine and Paise Eighty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Authorized signatory

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

Purchase Voucher

No. : ~~PUR/10826~~ 10835
Ref.: 14779 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
Sundry Purchases GST 18%	550.00	₹ 649.00
INPUT-CGST	49.50	
INPUT-SGST	49.50	

On Account of :

Being on purchase of plastic cards against inv no: 14779 dtd: 15.12.20 vide po no: 72889 dtd: 11.12.20 Scan Id: 59402

Amount (in words) :

Indian Rupees Six Hundred Forty Nine Only

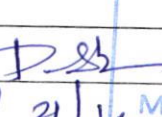
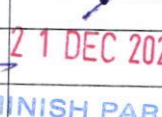
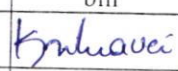
for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/2020	Prepared by:	T.D. Murthy				
PO/WO no.	72889	PO / WO Date.	11/12/2020				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 649/-				
Firm/Company	Vista Homes	Project	Vista Homes				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	14779	15/12/2020	Rs. 649/- ✓				
2.			-				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 649/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12567	15/12/2020	86350	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 649/- ✓				
Amount E – PO / WO value:			Rs. 649/-				
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		26/12/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/12/2020	21/12/2020	21/12/2020				

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details				Invoice No.	14779		
Vista Homes				Invoice Date.	15-12-2020		
Kapra, Opp to MRR School, Ecil				PO No.	72889		
SY.no.193				PO Date.	11-12-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	62209		
				Req Date	10-12-2020		
				Loc Req No	99983		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6100 - Miscellaneous - Plastic Cards - Others - nos		100	5.50	550.00	18	99.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				49.50		49.50	
Total Taxable Amount				550.00		99.00	
Total Invoice Amount				649.00			

Rupees : Six Hundred Forty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Purchase Order



72889

05.12.20 12:12:19

Page(s) 1 Of 1

11-12-2020 14:51:18

From Company : **Vista Homes**

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

G S T No. : 36AAGFV2068P1ZJ

Supplier Details

Summit Sales LLP

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

72889

99983

Doc Date

11-12-2020

Quote No

Nil

Quote Date

11-12-2020

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6100 - Miscellaneous - Plastic Cards - Others - nos	100.00	5.50	0.00	18.00	649.00
Total Order Value . . .					649.00

Rupees : Six Hundred Fourty Nine Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: 8790166611

Penalty For Delay Nil**Transportation** 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 purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Vista Homes		Date:		10.12.2020	
Site & Phase :		Vista Homes		Time:		15:50	
Supplier:				Req. No.		99983	
Material required before date:		12.12.20		ID No.		62209	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Key labeling cards ✓		100	No's			
2							
3							
4							
5							
6							
7							
8							
9							
Remarks: For F-Block Key Labeling purpose.							
Prepared By		Madhu		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.

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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details		DC No.	12567
Vista Homes		DC Date.	15-12-2020
Kapra, Opp to MRR School, Ecil		PO No.	72889
SY.no.193		PO Date.	11-12-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	62209
		Req Date	10-12-2020
		Loc Req No	99983
	Description of Goods	HSN/SAC	Qty
1	6100 - Miscellaneous - Plastic Cards - Others - nos		100
2			
3			
4			
5			
6			
7			
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INWARD	
Inward No: 25453	Dt: 15/12/20
MRN No: 86350	Dt:
Received By:	Sign: <i>[Signature]</i>
Vista Homes	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*[Signature]*
Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details				Invoice No.	14779		
Vista Homes				Invoice Date.	15-12-2020		
Kapra, Opp to MRR School, Ecil				PO No.	72889		
SY.no.193				PO Date.	11-12-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	62209		
				Req Date	10-12-2020		
				Loc Req No	99983		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6100 - Miscellaneous - Plastic Cards - Others - nos		100	5.50	550.00	18	99.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
				Total Taxable Amount		550.00	99.00
				Total Invoice Amount		649.00	
Rupees : Six Hundred Fourty Nine Only.							

INWARD	
Card No: 25453	Dt: 15/12/20
SRN No: 86850	Dt:
Received By:	Sign: Nitish
Vista Homes	

for Summit Sales LLP


 Authorized signatory

Subject to Hyderabad Jurisdiction