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

Purchase Voucher

No. : **PUR/1~~0820~~** 10829 Dated : **22-Dec-2020**
Ref.: **14775 dt. 15-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

Scan ID: 59410

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: **Part bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 21 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Bhuvan		
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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14775
Vista Homes	Invoice Date.	15-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72878
	PO Date.	11-12-2020
SY.no.193	Req ID	62204
	Req Date	10-12-2020
GSTIN : 36AAGFV2068P1ZJ	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							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 72342
Date 17/12
Sign. Neha

IGST	CGST	SGST				
	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

 11-12-2020 13:16:40

72878
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		
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72878 99990
	Doc Date	11-12-2020
	Quote No	Nil
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-03-2020
040-66335551 9618244433	**SupplyType**	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	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 Bal. 3	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 - Teffion 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 : Ninteen Thousand Nine Hundred Sixteen and Paise Four Only.

Part Bill received of Rs. 15,549/-
B.no: 14775
15/12/20
and bal. Bill of
Rs. 4,367/- tobe receivable.
21/12/20

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	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 or E 304 to 308 flats purpose.

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

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.	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		

APPROVED
11 DEC 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 Mixture	Nos	2	2	3	2	1	-	2	1	10	-	10		
2	Long Body	Nos	2	2	3	2	1	-	2	1	10	-	10		
3	Short Body	Nos	1	1	3	2	1	-	2	1	9	-	9		
4	Shower Arm	Nos	2	1	3	2	1	-	2	1	10	-	10		
5	Shower Head	Nos	2	2	3	2	1	-	2	1	10	-	10		
6	Pillar Cock	Nos	2	2	8	2	1	-	2	1	20	-	20		
7	Angle Cock	Nos	8	8	3	6	1	-	2	1	20	-	20		
8	Bottle Trap	Nos	3	3	3	3	1	-	2	1	12	-	12		
9	PVC Connection 2'	Nos	4	4	3	4	1	-	2	1	14	4	10		
10	PVC Connection 18".	Nos	3	3	3	3	1	-	2	1	12	6	6		
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		
13	Ball cock	Nos	1	1	3	1	1	-	2	1	8	-	8		
14	Wash Basin Waste Coupling	Nos	2	2	3	2	1	-	2	1	10	-	10		
15	Rack bolts	Sets	2	2	3	2	1	-	2	1	10	-	10		
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		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	1	-	2	1	12	-	12		
19	Waste pipe	Nos	3	3	3	3	1	-	2	1	12		12		
20	Teflon Tapes	Nos	8	8	8	8	1	-	2	1	32		32		
	Total							-	-	-	231	-	163		

72878

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.	12563
Vista Homes	DC Date.	15-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72878
	PO Date.	11-12-2020
SY.no.193	Req ID	62204
GSTIN : 36AAGFV2068P1ZJ	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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INWARD
Inward No: 25449 Dt: 15/12/20
MRN No: 86344 Dt:
Received By: Sign: Nikhil
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43831
Date 17/12
Sign.

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.	14775
Kapra, Opp to MRR School, Ecil	Invoice Date.	15-12-2020
	PO No.	72878
	PO Date.	11-12-2020
SY.no.193	Req ID	62204
GSTIN : 36AAGFV2068P1ZJ	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							
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13							
14							
15							

INWARD
Inward No: 25449 Dt: 15/12/20
MRN No: 86344 Dt:
Received By: Sign: Nikhil.
Vista Homes

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/1~~0821~~** 10830 Dated : **22-Dec-2020**
Ref.: **14773 dt. 15-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 Dated : **22-Dec-2020**
Ref.: **14730 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%	*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:	[signature]	[signature]	[signature] APPROVED 21 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Kondurai		[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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14773
Kapra, Opp to MRR School, Ecil	Invoice Date.	15-12-2020
	PO No.	72842
	PO Date.	09-12-2020
SY.no.193	Req ID	62169
GSTIN : 36AAGFV2068P1ZJ	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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72344 Date 17/12 Sign Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / 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
	PO Date.	09-12-2020
SY.no.193	Req ID	62169
GSTIN : 36AAGFV2068P1ZJ	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							
6							
7							
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9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT LTD SEC'BAD INWARD No: 72192 Date: 14/12 Sign: Neha

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

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 forTypeA & B 1220Sft 3BHK flat	Qty required forType C&D 950Sft 2BHK flat	TypeA& B 1220 3BHK flats requirement	Type C&D 950Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Stainless steel sink	Nos	1.00	1.00	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		

22.2

APPROVED
09 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

72842

Purchase Order

 09-12-2020 4:16:33 PM Origina 72842

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			
Summit Sales LLP	**Doc No**	72842	99975
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-12-2020	
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	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
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 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

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

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.	12518
Vista Homes	DC Date.	10-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72842
	PO Date.	09-12-2020
SY.no.193	Req ID	62169
GSTIN : 36AAGFV2068P1ZJ	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			
9			
10			
11			
12			
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 43703
Date: 14/12
Sign: Neha

INWARD
Inward No: 25435 Dt: 10/12/20
MRN No: 86193 Dt:
Received By: Sign:
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	Invoice No.	14730
Vista Homes	Invoice Date.	10-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72842
	PO Date.	09-12-2020
-SY.no.193	Req ID	62169
GSTIN : 36AAGFV2068P1ZJ	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							
6							
7							
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14							
15							

INWARD

Inward No: 25435 Dt: 10/12/20

MRN No: 86193 Dt:

Received By: Sign: Nikhil.

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

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	12561
Vista Homes	DC Date.	15-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72842
	PO Date.	09-12-2020
SY.no.193	Req ID	62169
GSTIN : 36AAGFV2068P1ZJ	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			
3			
4			
5			
6			
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INWARD
Inward No: 25447 Dt: 15/12/20
MRN No: 86342 Dt:
Received By: Sign: Nikhil
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43829
Date 17/12
Sign.

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14773
Kapra, Opp to MRR School, Ecil	Invoice Date.	15-12-2020
	PO No.	72842
	PO Date.	09-12-2020
SY.no.193	Req ID	62169
	Req Date	09-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99975

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	10	2212.00	22,120.00	18	3,981.60
	20" x 17"						
2							
3							
4							
5							
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14							
15							

INWARD
Inward No: 24147 Dt: 15/12/20
MRN No 86342 Dt:
Received By: Sign: Nikhil
Vista Homes

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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/1~~0823~~** 10832 Dated : **22-Dec-2020**
Ref.: **14776 dt. 15-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

Scan ID: 59409

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: **Part bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 21 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		
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. 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**

Customer Details	Invoice No.	14776
Vista Homes	Invoice Date.	15-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72877
	PO Date.	11-12-2020
SY.no.193	Req ID	62204
GSTIN : 36AAGFV2068P1ZJ	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	8481	10	2482.00	24,820.00	18	4,467.60
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	10	466.00	4,660.00	18	838.80
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10	333.00	3,330.00	18	599.40
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	10	466.00	4,660.00	18	838.80
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8	537.00	4,296.00	18	773.28
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20	493.00	9,860.00	18	1,774.80
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	11	918.00	10,098.00	18	1,817.64
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	6	537.00	3,222.00	18	579.96
	F200003						
9							
10	MODI PROPERTIES PVT. LTD. INWARD No. 12341 Date 17/12 Sign Neha SEC'BAD						
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

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-12-2020 13:16:40

72877

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			
Summit Sales LLP	**Doc No**	72877	99990
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	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 Bal. 17 *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 Bal. 3 *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.

Part Bill received of Rs. 76,636/-
B.no: 14776 / 15/12/20 and bal. bill of
Rs. 9,505/- to be receivable.
21/12/20.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E-304 TO 308 Flats purpose.
Completion Date	Nil

For ***Vista Homes***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

Original / Office Copy / Purchase Div.Copy

 11-12-2020 13:16:40

Measurment Nil

Security Nil

Remarks

For ***Vista Homes***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - CP Fittings

Company	Vista Homes	Site & Phase	Vista Homes	
Req. no.	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		

APPROVED
11 DEC 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 Mixture	Nos	2	2	3	2	1	-	2	1	10	-	10		
2	Long Body	Nos	2	2	3	2	1	-	2	1	10	-	10		
3	Short Body	Nos	1	1	3	2	1	-	2	1	9	-	9		
4	Shower Arm	Nos	2	1	3	2	1	-	2	1	10	-	10		
5	Shower Head	Nos	2	2	3	2	1	-	2	1	10	-	10		
6	Pillar Cock	Nos	2	2	8	2	1	-	2	1	20	-	20		
7	Angle Cock	Nos	8	8	3	6	1	-	2	1	20	-	20		
8	Bottle Trap	Nos	3	3	3	3	1	-	2	1	12	-	12		
9	PVC Connection 2'	Nos	4	4	3	4	1	-	2	1	14	4	10		
10	PVC Connection 18".	Nos	3	3	3	3	1	-	2	1	12	6	6		
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		
13	Ball cock	Nos	1	1	3	1	1	-	2	1	8	-	8		
14	Wash Basin Waste Coupling	Nos	2	2	3	2	1	-	2	1	10	-	10		
15	Rack bolts	Sets	2	2	3	2	1	-	2	1	10	-	10		
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		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	1	-	2	1	12	-	12		
19	Waste pipe	Nos	3	3	3	3	1	-	2	1	12		12		
20	Teflon Tapes	Nos	8	8	8	8	1	-	2	1	32		32		
	Total							-	-	-	231	-	163		

7287

7287

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.	12564
Kapra, Opp to MRR School, Ecil	DC Date.	15-12-2020
	PO No.	72877
	PO Date.	11-12-2020
SY.no.193	Req ID	62204
GSTIN : 36AAGFV2068P1ZJ	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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INWARD
Inward No: 25450 Dt: 15/12/20
GRN No: 86346 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43832
Date. 17/12
Sign.

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14776
Vista Homes	Invoice Date.	15-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72877
	PO Date.	11-12-2020
SY.no.193	Req ID	62204
GSTIN : 36AAGFV2068P1ZJ	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	8481	10	2482.00	24,820.00	18	4,467.60
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	10	466.00	4,660.00	18	838.80
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10	333.00	3,330.00	18	599.40
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	10	466.00	4,660.00	18	838.80
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8	537.00	4,296.00	18	773.28
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20	493.00	9,860.00	18	1,774.80
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	11	918.00	10,098.00	18	1,817.64
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	6	537.00	3,222.00	18	579.96
	F200003						
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	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

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/~~10824~~** 10833 Dated : **22-Dec-2020**
Ref.: **14777 dt. 15-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 Sig

Scan ID: 59408

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: **Part bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 21 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Kruhavu		
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. 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

Customer Details		
Vista Homes	Invoice No.	14777
Kapra, Opp to MRR School, Ecil	Invoice Date.	15-12-2020
	PO No.	72863
	PO Date.	10-12-2020
SY.no.193	Req ID	62196
GSTIN : 36AAGFV2068P1ZJ	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 Hand wash	3401	4	65.00	260.00	18	46.80
3	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
4	4022 - Consumables - Dettol - NA - nos liquid Antiseptic	3401	2	195.00	390.00	18	70.20
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 7234 Date 17/12 Sign. Neha

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

Subject to Hyderabad Jurisdiction

Authorised Signatory

Purchase Order

 10-12-2020 15:16:17 Origi

72863
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			
Summit Sales LLP	**Doc No**	72863	99981
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	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 Bal. 2	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 Bal 18	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.

Part Bill received of Rs. 1962/-
B.no: 14777 and Bal. Bill of
15/12/20
Rs. 1,086/- to be received.
21/12/20

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
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
11/12/2020

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:	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						

P.O. 72863

Remarks: For Site use purpose

Prepared By	Sneha Priya	Approved by	T Madhu
Sign.& Date	10.12.20	Sign. & Date	

APPROVED
1 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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		
Vista Homes	DC No.	12565
Kapra, Opp to MRR School, Ecil	DC Date.	15-12-2020
	PO No.	72863
	PO Date.	10-12-2020
SY.no.193	Req ID	62196
GSTIN : 36AAGFV2068P1ZJ	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
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INWARD
Inward No: 25451 Dt: 15/12/20
MRN No: 86347 Dt:
Received By: Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD.
INWARD
No. 43833
Date 17/12
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14777
Vista Homes	Invoice Date.	15-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72863
	PO Date.	10-12-2020
SY.no.193	Req ID	62196
GSTIN : 36AAGFV2068P1ZJ	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 Hand wash	3401	4	65.00	260.00	18	46.80
3	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
4	4022 - Consumables - Dettol - NA - nos liquid Antiseptic	3401	2	195.00	390.00	18	70.20
5	4040 - Consumables - Mopping Cloth - NA - nos	6307	12	16.00	192.00	5	9.60
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INWARD
Inward No: 25451 Dt: 15/12/20
MRN No: 86347 Dt:
Received By: Sign: Nikhil
Vista Homes

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

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

Purchase Voucher

No. : **PUR/~~10825~~** 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

Scan ID: 59403

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: Final Bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 21 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Krubavei		
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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14774
Kapra, Opp to MRR School, Ecil	Invoice Date.	15-12-2020
	PO No.	72734
	PO Date.	05-12-2020
SY.no.193	Req ID	62026
	Req Date	03-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99970

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	5	206.00	1,030.00	18	185.40
2	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		15	72.00	1,080.00	18	194.40
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72343 Date 17/12 Sign Neha

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

Authorised signatory

Purchase Order

 05-12-2020 10:35:28 Origir

72734
25 11 20 1:31:18

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

Supplier Details			
Summit Sales LLP	**Doc No**	72734	99970
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-03-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

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

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

=> Part Quantity Recieved Balance Recievable,
Bill No:- 14617 dt:- 7/12/20 Amt 26,602/-
Balance Amt:- 2,490/-
15/12/2020

Terms and Conditions :-

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

=> Final Bill received
21/12/20

For ***Vista Homes***
Authorised Signatory

Name :

Contact

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

Name : ______

Date : __/__/____

Purchase Order

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

Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order forE Fv-208,209,301,302,303, flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ____________________

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	

APPROVED
05/12/20
MINISH PARIKH
MANAGER PROCUREMENT

S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 2BHK flat	Qty required for Type D 950 Sft 2 BHK flat	Type A 1220 sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	2	3	2	2	2	1	-	11	-	11		
2	Long Body	Nos	2	2	3	2	2	2	1	-	11	-	11		
3	Short Body	Nos	1	1	3	2	2	2	1	-	7	-	7		
4	Shower Arm	Nos	2	2	3	2	2	2	1	-	11	-	11		
5	Shower Head	Nos	2	2	3	2	2	2	1	-	11	-	11		
6	Pillar Cock	Nos	2	2	3	2	2	2	1	-	11	-	11		
7	Angle Cock	Nos	8	8	3	6	2	2	1	-	35	-	35		
8	Bottle Trap	Nos	3	3	3	3	2	2	1	-	15	-	15		
9	PVC Connection 2'	Nos	4	4	3	4	2	2	1	-	19	-	19		
10	PVC Connection 18".	Nos	3	3	3	3	2	2	1	-	15	-	15		
11	CP double sq jalli	Nos	5	5	3	5	2	2	1	-	23	-	23		
12	Ball valve	Nos	1	1	3	1	2	2	1	-	7	-	7		
13	Ball cock	Nos	1	1	3	1	2	2	1	-	7	-	7		
14	Wash Basin Waste Coupling	Nos	2	2	3	2	2	2	1	-	11	-	11		
15	Rack bolts	Sets	2	2	3	2	2	2	1	-	11	-	11		
16	UPVC Tank Neppal 1/2"	Nos	1	1	3	1	2	2	1	-	7	-	7		
17	Health Faucet	Nos	2	2	3	2	2	2	1	-	11	-	11		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	2	2	1	-	15	-	15		
19	Waste pipe	Nos	3	3	3	3	2	2	1	-	15		15		
20	Teflon Tapes	Nos	8	8	8	8	2	2	1	-	40		40		
	Total							-	-	-	223	-	223		

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12562
Vista Homes	DC Date.	15-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72734
	PO Date.	05-12-2020
SY.no.193	Req ID	62026
	Req Date	03-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99970

	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	5
2	7028 - Plumbing - CP - Extension Nipple - other - nos		15
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INWARD
Inward No: 25448 Dt: 15/12/20
MRN No: 86343 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43830
Date 17/12

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14774
Vista Homes	Invoice Date.	15-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72734
	PO Date.	05-12-2020
SY.no.193	Req ID	62026
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-12-2020
	Loc Req No	99970

	Description of Goods	HSN/SAC	Qty	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 1 1/2"		15	72.00	1,080.00	18	194.40
3							
4							
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12							
13							
14							
15							

INWARD
Inward No: 25448 Dt: 15/12/20
MRN No: 86343 Dt:
Received By: Sign: Nikhil.
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

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/~~10826~~** 10835 Dated : **22-Dec-2020**
Ref.: **14779 dt. 15-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

Scan ID: 59402

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:	[signature]	[signature]	[signature] APPROVED 21 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		
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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14779
Kapra, Opp to MRR School, Ecil	Invoice Date.	15-12-2020
	PO No.	72889
	PO Date.	11-12-2020
SY.no.193	Req ID	62209
GSTIN : 36AAGFV2068P1ZJ	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							

MODI PROPERTIES PVT. LTD. INWARD No. 72338 Date 17/12 Sign Neha ★SEC'BAD★

IGST	CGST	SGST			
			Total Taxable Amount	550.00	99.00
	49.50	49.50	Total Invoice Amount	649.00	

Rupees : Six Hundred Fourty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-12-2020 14:51:18

72889
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			
Summit Sales LLP	**Doc No**	72889	99983
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-12-2020	
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	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
Penality 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 : 11/12/2020

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						

P.O. 72859.

Remarks: For F-Block Key Labeling purpose.

APPROVED
11 DEC 2020
MINISH PARIKH
MANAGER-PROCUREMENT

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.

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.	12567
Vista Homes	DC Date.	15-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72889
	PO Date.	11-12-2020
SY.no.193	Req ID	62209
GSTIN : 36AAGFV2068P1ZJ	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			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25	INWARD		
26	Inward No: 25453 Dt: 15/12/20		
27	MRN No: 86350 Dt:		
28	Received By: Sign: Nikhil		
29			
30	Vista Homes		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. * SECUNDERABAD INWARD No. 43885 Date 17/12 Sign.

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14779
Vista Homes	Invoice Date.	15-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72889
	PO Date.	11-12-2020
SY.no.193	Req ID	62209
	Req Date	10-12-2020
GSTIN : 36AAGFV2068P1ZJ	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							

INWARD

Inward No: 25453 Dt: 15/12/20

GRN No: 86350 Dt:

Received By: Sign: Nikhil.

Vista Homes

IGST	CGST	SGST				
			Total Taxable Amount	550.00		99.00
	49.50	49.50	Total Invoice Amount		649.00	

Rupees : Six Hundred Fourty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction