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

Purchase Voucher

No. : **PUR/10860**
Ref.: **15029 dt. 26-Dec-2020**

Dated : 31-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%	*74,436.00*	**₹ 87,834.00**
INPUT-CGST	*6,699.24*	
INPUT-SGST	*6,699.24*	
OIE-Rounded Off	*(-)0.48*	

On Account of :

Being on purchase of wall mixer,health faucet,shower arm,shower head,pillar cock,stop cock against Bill no: 15029 dtd: 26.12.20 vide po no: 73160 dtd: 21.12.20 Scan Id: 60048

Amount (in words) :

Indian Rupees Eighty Seven Thousand Eight Hundred Thirty Four Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 60048

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29-12-20	Prepared by:	PRABHAKAR.P
PO/WO no.	73160	PO / WO Date.	21-12-20
Supplier Name	SUMMIT SALES LLP	PO/WO amount	94,171.08
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15029	26-12-20	87,834-48
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			87,834-48

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12797	26-12-20	86763	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				
Amount C –Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier:				87,834-48
Amount E – PO / WO value:				94,171.08
Amount F – Difference (A – E): GST-18%				6,336-60

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	**04-01-21**

Remarks: **PART BILL**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Bhuvaneswari		[signature]
Date		31/12/20					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15029
Vista Homes	Invoice Date.	26-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73160
	PO Date.	21-12-2020
SY.no.193	Req ID	62445
	Req Date	21-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180510

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	11	2482.00	27,302.00	18	4,914.36
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	11	466.00	5,126.00	18	922.68
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	9	333.00	2,997.00	18	539.46
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	11	466.00	5,126.00	18	922.68
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10	537.00	5,370.00	18	966.60
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	33	493.00	16,269.00	18	2,928.42
	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	4	537.00	2,148.00	18	386.64
	F200003						
9							
10							
11							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	74,436.00	13,398.48
	6,699.24	6,699.24	Total Invoice Amount	87,834.48	

Rupees : Eighty Seven Thousand Eight Hundred Thirty Four and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 12794 Date: 29/12 Sign: Aleke

21-12-2020 14:16:39

73160
16 12 20 11:40:30

...mpany : **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**	73160	180510
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	11.00	2,482.00	0.00	18.00	32,216.36
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	11.00	466.00	0.00	18.00	6,048.68
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	9.00	333.00	0.00	18.00	3,536.46
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	11.00	466.00	0.00	18.00	6,048.68
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	16.00	537.00	0.00	18.00	10,138.56
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	33.00	493.00	0.00	18.00	19,197.42
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*	8.00	537.00	0.00	18.00	5,069.28
				Total Order Value . . .		**94,171.08**

Rupees : Ninty Four Thousand One Hundred Seventy One and Paise Eight Only.

(1) Part material Recd
Invoice: 15029
Dt: 26/12/20
Amt: 87,834.48
Ballance receivable
28/12

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-309,401,402,403,404 purpose.
Completion Date	Nil

For *Vista Homes*
Authorised Signatory

Name :

Contact

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

Name :

Date : __/__/____

...on Form - CP Fittings						
...pany	Vista Homes		Site & Phase	Vista Homes		
...eq. no.	180510		Req. Date	19.12.20		
Material required before	22.12.20		ID no.	62448		
Prepared by:	T.Madhu		Approved by (sign):			
Flat / Block no:	E-309,401,402,403,404					
Type A 1220 Sft 3BHK Order Value:	1	Flats				
Type B 1220 Sft 3BHK Order Value:	2	Flats				
Type C 950 Sft 3BHK Order Value:	1	Flats				
Type D 950 Sft 3BHK Order Value:	1	Flats				

APPROVED
21 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	1	11	-	11		
2	Long Body	Nos	2	2	3	2	1	2	1	1	11	-	11		
3	Short Body	Nos	1	1	3	2	1	2	1	1	8	-	8		
4	Shower Arm	Nos	2	1	3	2	1	2	1	1	9	-	9		
5	Shower Head	Nos	2	2	3	2	1	2	1	1	11	-	11		
6	Pillar Cock	Nos	2	2	8	2	1	2	1	1	16	-	16		
7	Angle Cock	Nos	8	8	3	6	1	2	1	1	33	-	33		
8	Bottle Trap	Nos	3	3	3	3	1	2	1	1	15	-	15		
9	PVC Connection 2'	Nos	4	4	3	4	1	2	1	1	19	4	15		
10	PVC Connection 18".	Nos	3	3	3	3	1	2	1	1	15	5	10		
11	CP double sc jalli	Nos	5	5	3	5	1	2	1	1	50	50	-		
12	Ball valve	Nos	1	1	3	1	1	2	1	1	7	-	7		
13	Ball cock	Nos	1	1	3	1	1	2	1	1	7	-	7		
14	Wash Basin Waste Coupling	Nos	2	2	3	2	1	2	1	1	11	-	11		
15	Rack bolts	Sets	2	2	3	2	1	2	1	1	11	-	11		
16	UPVC Tank Neppal 1/2"	Nos	1	1	3	1	1	2	1	1	7	-	7		
17	Health Faucet	Nos	2	2	3	2	1	2	1	1	11	-	11		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	1	2	1	1	15	-	15		
19	Waste pipe	Nos	3	3	3	3	1	2	1	1	15		15		
20	Teflon Tapes	Nos	8	8	8	8	1	2	1	1	40		40		
	Total									-	252	-	193		

23160

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.	12797
Vista Homes	DC Date.	26-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73160
	PO Date.	21-12-2020
SY.no.193	Req ID	62445
GSTIN : 36AAGFV2068P1ZJ	Req Date	21-12-2020
	Loc Req No	180510

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	11
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	11
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	9
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	11
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	33
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	11
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	4
9			
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16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD		
25	Inward No: 25521 Dt: 26/12/20		
26	GRN No: 86763 Dt:		
27	Received By: Sign: Nikhil		
28			
29	Vista Homes		
30			

INWARD No: 44156 Date: 28/12 Sign: MODI PROPERTIES PVT. LTD.

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.	15029
Vista Homes	Invoice Date.	26-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73160
	PO Date.	21-12-2020
SY.no.193	Req ID	62445
GSTIN : 36AAGFV2068P1ZJ	Req Date	21-12-2020
	Loc Req No	180510

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	11	2482.00	27,302.00	18	4,914.36
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	11	466.00	5,126.00	18	922.68
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	9	333.00	2,997.00	18	539.46
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	11	466.00	5,126.00	18	922.68
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10	537.00	5,370.00	18	966.60
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	33	493.00	16,269.00	18	2,928.42
	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	4	537.00	2,148.00	18	386.64
	F200003						
9							
10							
11							
12	INWARD						
13	Inward No: 25521 Dt: 26/12/20						
14	MRN No: 86763 Dt: Received By: Sign:						
15	Vista Homes						

IGST	CGST	SGST	Total Taxable Amount	74,436.00	13,398.48
	6,699.24	6,699.24	Total Invoice Amount	87,834.48	

Rupees : Eighty Seven Thousand Eight Hundred Thirty Four and Paise Fourty 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/10861**
Ref.: **15028 dt. 26-Dec-2020**

Dated : **31-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%	*18,919.00*	**₹ 22,324.00**
INPUT-CGST	*1,702.71*	
INPUT-SGST	*1,702.71*	
OIE-Rounded Off	*(-)0.42*	

On Account of :

Being on purchase of waste coupling,ball cock,ball valve,cpvc tank adapter,pvc connection,tefflon tape material against Bill no: 15028 dtd: 26.12.20 vide po no: 73162 dtd: 21.12.20 SCan id: 60047

Amount (in words) :

Indian Rupees Twenty Two Thousand Three Hundred Twenty Four Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

ScanID: 60047

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/12/20	Prepared by:	NEHA .C
PO/WO no.	73162	PO / WO Date.	01/12/20
Supplier Name	SSIIP	PO/WO amount	23,540/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15028	26/12/2020	22,324/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,324/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12796	26/12/2020	86760	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	22,324/-
Amount E – PO / WO value:	23,540/-
Amount F – Difference (A – E): GST-18%	1216/-

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	01/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			Bhargavi		[signature]
Date	30/12/20	31/12					

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

TAX INVOICE

Summit Sales LLP

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.	15028
Kapra, Opp to MRR School, Ecil	Invoice Date.	26-12-2020
	PO No.	73162
	PO Date.	21-12-2020
SY.no.193	Req ID	62445
GSTIN : 36AAGFV2068P1ZJ	Req Date	21-12-2020
	Loc Req No	180510

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	206.00	1,236.00	18	222.48
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	7	333.00	2,331.00	18	419.58
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	7	259.00	1,813.00	18	326.34
4	10084 - Plumbing - CPVC - CPVC Tank adapter -		7	32.00	224.00	18	40.32
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	19	75.00	1,425.00	18	256.50
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		15	72.00	1,080.00	18	194.40
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50
9	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	10	90.00	900.00	18	162.00
10	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15	585.00	8,775.00	18	1,579.50
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	18,919.00	3,405.42
	1,702.71	1,702.71	Total Invoice Amount	22,324.42	

Rupees : Twenty Two Thousand Three Hundred Twenty Four and Paise Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No.: 12795 Date: 29/12 Sign: Neha

Purchase Order

 22-12-2020 15:33:42

73162
16.12.20 11:40:30

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**	73162	180510
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-12-2020	
	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	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	10.00	90.00	0.00	18.00	1,062.00
10	10043 - Plumbing - CP - Bottel trap - NA - nos	15.00	585.00	0.00	18.00	10,354.50
					Total Order Value . . .	**23,539.82**

Rupees : Twenty Three Thousand Five Hundred Thirty Nine and Paise Eighty 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
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil

(1) Part Bill Recived
Rs, 15028 @ 26/12/20 @ 221324
B/c Receivable -1216/-
Keerthi.

For ***Vista Homes***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 22-12-2020 15:33:42

Original / Office Copy / Purchase Div.Copy

...ce Paid	Nil
...er Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E -309,401,402,403,404 purpose.
...ompletion 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 : __/__/____

…uisition Form - CP Fittings

…ompany	Vista Homes		Site & Phase	Vista Homes	
…eq. no.	180510		Req. Date	19.12.20	
Material required before	2212.20		ID no.	62448	
Prepared by:	TMadhu		Approved by (sign):		
Flat / Block no:	E309,401,402,403,404				
Type A 1220 Sft 3BHK Order Value:	1	Flats			
Type B 1220 Sft 2BHK Order Value:	2	Flats			
Type C 950 Sft 3BHK Order Value:	1	Flats			
Type D 950 Sft 3BHK Order Value:	1	Flats			

APPROVED
21 DEC 2020
PRABHAKAR
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	1	11	-	11		
2	Long Body	Nos	2	2	3	2	1	2	1	1	11	-	11		
3	Short Body	Nos	1	1	3	2	1	2	1	1	8	-	8		
4	Shower Arm	Nos	2	1	3	2	1	2	1	1	9	-	9		
5	Shower Head	Nos	2	2	3	2	1	2	1	1	11	-	11		
6	Pillar Cock	Nos	2	2	8	2	1	2	1	1	16	-	16		
7	Angle Cock	Nos	8	8	3	6	1	2	1	1	33	-	33		
8	Bottle Trap	Nos	3	3	3	3	1	2	1	1	15	-	15		
9	PVC Connection 2'	Nos	4	4	3	4	1	2	1	1	19	4	15		
10	PVC Connection 18".	Nos	3	3	3	3	1	2	1	1	15	5	10		
11	CP double sq jalli	Nos	5	5	3	5	1	2	1	1	50	50	-		
12	Ball valve	Nos	1	1	3	1	1	2	1	1	7	-	7		
13	Ball cock	Nos	1	1	3	1	1	2	1	1	7	-	7		
14	Wash Basin Waste Coupling	Nos	2	2	3	2	1	2	1	1	11	-	11		
15	Rack bolts	Sets	2	2	3	2	1	2	1	1	11	-	11		
16	UPVC Tank Neppal 1/2"	Nos	1	1	3	1	1	2	1	1	7	-	7		
17	Health Faucet	Nos	2	2	3	2	1	2	1	1	11	-	11		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	1	2	1	1	15	-	15		
19	Waste pipe	Nos	3	3	3	3	1	2	1	1	15		15		
20	Teflon Tapes	Nos	8	8	8	8	1	2	1	1	40		40		
	Total									-	252	-	193		

7
23162

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.	12796
Vista Homes	DC Date.	26-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73162
	PO Date.	21-12-2020
SY.no.193	Req ID	62445
	Req Date	21-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180510

	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	6
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	7
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	7
4	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos		7
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	19
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40
7	7028 - Plumbing - CP - Extension Nipple - other - nos		15
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15
9	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	10
10	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23	INWARD		
24	Inward No: 25520 Dt: 26/12/20		
25	MRN No: 81760 Dt:		
26	Received By: Sign: Nikhil		
27			
28	Vista Homes		
29			
30			

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT LTD INWARD No: 44157 Date: 28/12 Sign:

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

TRANSIT COPY

Customer Details	Invoice No.	15028
Vista Homes	Invoice Date.	26-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73162
	PO Date.	21-12-2020
SY.no.193	Req ID	62445
	Req Date	21-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180510

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	206.00	1,236.00	18	222.48
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	7	333.00	2,331.00	18	419.58
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	7	259.00	1,813.00	18	326.34
4	10084 - Plumbing - CPVC - CPVC Tank adapter -		7	32.00	224.00	18	40.32
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	19	75.00	1,425.00	18	256.50
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		15	72.00	1,080.00	18	194.40
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50
9	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	10	90.00	900.00	18	162.00
10	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15	585.00	8,775.00	18	1,579.50
11							
12							
13							
14							
15							

INWARD
Inward No: 25520 Dt: 26/12/20
MRN No: 86760 Dt:
Received By: Sign: Nikhil.
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	18,919.00	3,405.42
	1,702.71	1,702.71	Total Invoice Amount	22,324.42	

Rupees : Twenty Two Thousand Three Hundred Twenty Four and Paise Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10862** Dated : **31-Dec-2020**
Ref.: **15031 dt. 26-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%	*3,696.00*	**₹ 4,361.00**
INPUT-CGST	*332.64*	
INPUT-SGST	*332.64*	
OIE-Rounded Off	*(-)0.28*	

On Account of :

Being on purchase of sanitary pedastal material against Bill no: 15031 dtd: 26.12.20 vide po no: 72687 dtd: 03.12.20 SCan Id: 60049

Amount (in words) :

Indian Rupees Four Thousand Three Hundred Sixty One Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 60049

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/12/20	Prepared by:	NEHA .C
PO/WO no.	72687	PO / WO Date.	3/12/20
Supplier Name	SSllp	PO/WO amount	85,656/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15031	26/12/20	4,361.28/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,361.28/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12799	26/12/20	86765	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,361.28/-
Amount E – PO / WO value:	85,656/-
Amount F – Difference (A – E): GST-18%	81,295/-

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	01/01/2021
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Kubeoun		[signature]
Date	29/12/20	30/12					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15031
Kapra, Opp to MRR School, Ecil	Invoice Date.	26-12-2020
	PO No.	72687
	PO Date.	03-12-2020
SY.no.193	Req ID	62025
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-12-2020
	Loc Req No	99971

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4	924.00	3,696.00	18	665.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,696.00		665.28
	332.64	332.64	Total Invoice Amount	4,361.28		

Rupees : Four Thousand Three Hundred Sixty One and Paise Twenty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72142
Date: 29/12
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-12-2020 15:20:23

72687
25.11.20 1:28:07

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72687	99971
	Doc Date	03-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	10.00	5,131.00	0.00	18.00	60,545.80
2	7321 - Plumbing - sanitary - Washbasin - other - nos	10.00	830.00	0.00	18.00	9,794.00
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	10.00	924.00	0.00	18.00	10,903.20
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	168.00	0.00	18.00	1,982.40
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	10.00	206.00	0.00	18.00	2,430.80
				Total Order Value . . .		**85,656.20**

Rupees : Eighty Five Thousand Six Hundred Fifty Six and Paise Twenty Only.

Part bill received
@ 14731 - 10/12 - 52,186.68/-
Bal amt - 33,469.52/-
23/12

Part Quantity Recieved Balance Recievable
BILL NO/- 14899 & 14901/- Dt/- 18/12/2020
Amount - 25,191 + 3918 = 29,109/-
Balance Amount Reciovable.
RS/- 4,361/-
26/12/2020

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand,
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E -203,204,205,206,207 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 - Sanitary				
Company	Vista Homes		Site & Phase	Vista Homes
Req. no.	99971		Req. Date	02.12.20
Material required before	05.12.20		ID no.	6202
Prepared by:	T.Madhu		Approved by (sign):	
Flat / Block no:	E-203,204,205,206,207			
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 Hang WC - White Full set	Nos	2.00	2.00	2.00	2.00	2.00	2.00	1.00	0.00	10.0	0	10.00		
2	Wash Basin - White	Nos	2.00	2.00	2.00	2.00	2.00	2.00	1.00	0.00	10.0	0	10.00		
3	Wash basin pedastal 3/4 - white	Nos	2.00	2.00	2.00	2.00	2.00	2.00	1.00	0.00	10.0	0	10.00		
4	Wall Hang WC - off-white full set	Nos	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	-	0	0.00		
5	Wash Basin - off-white	Nos	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	-	0	0.00		
6	Wash basin pedastal 3/4 - off-white (Model no	Nos	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	-	0	0.00		
7	Rack Bolts (Wash Basin)	Sets	2.00	2.00	2.00	2.00	2.00	2.00	1.00	0.00	10.0	0	10.00		
8	Wall Hang SS Bolts	Sets	2.00	2.00	2.00	2.00	2.00	2.00	1.00	0.00	10.0	0	10.00		
	Total										50.0		50.00		

72687

APPROVED
03 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	12799
Vista Homes	DC Date.	26-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72687
	PO Date.	03-12-2020
SY.no.193	Req ID	62025
	Req Date	03-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99971

	Description of Goods	HSN/SAC	Qty
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4
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: 25523. Dt: 26/12/20		
27	MRN No: 86765 Dt:		
28	Received By: Sign: Nikhil.		
29			
30	Vista Homes		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 44154 Dt: 28/12 R

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.	15031
Kapra, Opp to MRR School, Ecil	Invoice Date.	26-12-2020
	PO No.	72687
	PO Date.	03-12-2020
SY.no.193	Req ID	62025
	Req Date	03-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99971

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4	924.00	3,696.00	18	665.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD 26/12/20
Inward No: 25523 Dt:
MRN No: 86765 Dt:
Received By: Sign: Nikhil
Vista Homes

IGST	CGST	SGST				
			Total Taxable Amount	3,696.00		665.28
	332.64	332.64	Total Invoice Amount		4,361.28	

Rupees : Four Thousand Three Hundred Sixty One 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/10863** Dated : **31-Dec-2020**
Ref.: **15069 dt. 28-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%	*520.00*	**₹ 614.00**
INPUT-CGST	*46.80*	
INPUT-SGST	*46.80*	
OIE-Rounded Off	*0.40*	

On Account of :
Being on purchase of acid bottles against Bill no: 15069 dtd: 28.12.20 vide po no: 73121 dtd: 18.12.20

Amount (in words) :
Indian Rupees Six Hundred Fourteen Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Stock ID! 60220

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	73121	PO / WO Date.	18/12/20.
Supplier Name	SS Ltp.	PO/WO amount	1,180.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15069	28/12/20	614
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			614

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12837	28/12/20.	86797	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	614
Amount E – PO / WO value:	1,180.
Amount F – Difference (A – E): GST-18%	5,66

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	**2.1.2021**
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Krishnavi		[signature]
Date	31/12/20	31/12					

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15069
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-12-2020
	PO No.	73121
	PO Date.	18-12-2020
SY.no.193	Req ID	62416
GSTIN : 36AAGFV2068P1ZJ	Req Date	18-12-2020
	Loc Req No	180504

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	26	20.00	520.00	18	93.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 12793 Date: 30/12 Sign:

IGST	CGST	SGST	Total Taxable Amount	520.00		93.60
	46.80	46.80	Total Invoice Amount	613.60		

Rupees : Six Hundred Thirteen and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-12-2020 10:32:06

73121
16.12.20 11:40:30

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**	73121	180504
	Doc Date	18-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-12-2020	
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	4000 - Consumables - Acid - NA - ltrs	50.00	20.00	0.00	18.00	1,180.00
	Total Order Value . . .					**1,180.00**

Rupees : One Thousand One Hundred Eighty Only.

Terms and Conditions :-

Part Quantity Received
Balance Recievable
Bill No/- 14956 Dt/- 18/12/20
Amt /- 566/-
Balance Amt/- 614/-
26/12/2020

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 :

Contact - -

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	18.12.2020
Site & Phase :	Vista Homes	Time:	12:43
Supplier:		Req. No.	180504
Material required before date:	21.12.20	ID No.	62416

No	Description	Size	Quantity	Units	Inward No	Date
1	**Acid**		50	No's		
2						
3						
4						
5						
6						
7						
8						
9						

P.O - 73121

Remarks: For F-Block Ground floor to3rd floor Acid wash purpose.

Prepared By	Snehapriya	Approved by	Madhu
Sign.& Date	18.12.2020	Sign. & Date	

APPROVED
19 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Requisition Form

Company Name:	Vista Homes	Date:	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						
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.	12837
Vista Homes	DC Date.	28-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73121
	PO Date.	18-12-2020
SY.no.193	Req ID	62416
GSTIN : 36AAGFV2068P1ZJ	Req Date	18-12-2020
	Loc Req No	180504

	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	26
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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29			
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INWARD
Inward No: 25530 Dt: 28/12/20
MRN No: 86797 Dt:
Received By: Sign: Nikhil
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
No: 44165
Date: 29/12
Sign:
SEC'BAD

DELIVERY CHALLAN

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	DC No.	12837
Vista Homes	DC Date.	28-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73121
	PO Date.	18-12-2020
SY.no.193	Req ID	62416
GSTIN : 36AAGFV2068P1ZJ	Req Date	18-12-2020
	Loc Req No	180504

	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	26
2			
3			
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INWARD

Inward No: 25530 Dt: 28/12/20

MRN No: 86797 Dt:

Received by: Sign: nikhil

Vista Homes

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/10864**
Ref.: **15068 dt. 28-Dec-2020**

Dated : **31-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%	*8,055.00*	**₹ 9,505.00**
INPUT-CGST	*724.95*	
INPUT-SGST	*724.95*	
OIE-Rounded Off	*0.10*	

On Account of :

Being on purchase of pillar cock,tap short boady materila against Bill no: 15068 dtd: 28.12.20 vide po no: 72877 dtd: 11.12.20 Scan id: 60219

Amount (in words) :

Indian Rupees Nine Thousand Five Hundred Five Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 60219

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/12/20	Prepared by:	D.SOWMYA
PO/WO no.	72877	PO / WO Date.	11/12/20
Supplier Name	SSllp.	PO/WO amount	86,141
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15068	28/12/20.	9,505
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,505

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12836.	28/12/20.	86796	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	9,505
Amount E – PO / WO value:	86,141.
Amount F – Difference (A – E): GST-18%	76,636.

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	2.1.2021
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Krishna		[signature]
Date	31/12/20	31/12					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15068
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-12-2020
	PO No.	72877
	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	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	12	537.00	6,444.00	18	1,159.92
	F200001						
2	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	3	537.00	1,611.00	18	289.98
	F200003						
3							
4							
5							
6							
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11							
12							
13							
14							
15							

MODI PROPERTIES PVT LTD * SEC'BAD * INWARD No: 72794 Date: 30/12 Sign:

IGST	CGST	SGST				
			Total Taxable Amount	8,055.00		1,449.90
	724.95	724.95	Total Invoice Amount	9,504.90		

Rupees : Nine Thousand Five Hundred Four and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

   11-12-2020 13:16:40

Purchase Order

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. 12 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.
[initials]
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

Accepted the above Terms And Conditions

For ***Vista Homes***   For ***Summit Sales LLP***

Authorised Signatory

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

Contact

11-12-2020 13:16:40

Purchase Order

Original / Office Copy / Purchase Div.Copy

Measurment Nil

Security Nil

Remarks

For ***Vista Homes***

Authorised Signatory

Name : ______________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - CP Fittings															
Company		Vista Homes		Site & Phase		Vista Homes									
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		
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		

APPROVED
11 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

72877

72886

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.	12836
Vista Homes	DC Date.	28-12-2020
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
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	12
2	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	3
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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INWARD
Inward No: 85529 Dt: 28/12/20
MRN No: 86796 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44166
Date: 29/12

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15068
Vista Homes	Invoice Date.	28-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72877
	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	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	12	537.00	6,444.00	18	1,159.92
	F200001						
2	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	3	537.00	1,611.00	18	289.98
	F200003						
3							
4							
5							
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12							
13							
14							
15							

INWARD
Inward No: 25527 Dt: 28/12/20
MRN No: 86796 Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	8,055.00	1,449.90
	724.95	724.95	Total Invoice Amount	9,504.90	

Rupees : Nine Thousand Five Hundred Four and Paise Ninty 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/10865**
Ref.: **15067 dt. 28-Dec-2020**

Dated : **31-Dec-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*9,275.00*	**₹ 10,945.00**
INPUT-CGST	*834.75*	
INPUT-SGST	*834.75*	
OIE-Rounded Off	*0.50*	

On Account of :

Being on purchase of hardware fischer,ss screws material against Bill no: 15067 dtd: 28.12.20 vide po no: 73198 dtd: 22.12.20 Scan Id: 60218

Amount (in words) :

Indian Rupees Ten Thousand Nine Hundred Forty Five Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 60218

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	73198	PO / WO Date.	22/12/20
Supplier Name	SSICP.	PO/WO amount	10,944
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15067	28/12/20.	10,944
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,944

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12835	28/12/20.	86794.	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits : Transportation charges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				10,944
Amount E – PO / WO value:				10,944
Amount F – Difference (A – E): GST-18%				–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained~~ below)
Excess / short material received	~~☐ Approved – within acceptable~~ limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. -/- ☑ No
Payment – due date	**2.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Kriskovi		[signature]
Date	31/12/20	31/12					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15067
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-12-2020
	PO No.	73198
	PO Date.	22-12-2020
SY.no.193	Req ID	62499
GSTIN : 36AAGFV2068P1ZJ	Req Date	22-12-2020
	Loc Req No	180515

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	10	60.00	600.00	18	108.00
2	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
4	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		10	185.00	1,850.00	18	333.00
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 12791 Date: 30/12 Sign:

IGST	CGST	SGST				
			Total Taxable Amount	9,275.00		1,669.50
	834.75	834.75	Total Invoice Amount	10,944.50		

Rupees : Ten Thousand Nine Hundred Fourty Four and Paise Fifty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-12-2020 12:30:22 Origina

73198

16.12.20 11:40:31

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**	73198	180515
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-12-2020	
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	6621 - Paints - Janta pasta - NA - Nos	10.00	60.00	0.00	18.00	708.00
2	7109 - Plumbing - other - Araldite - other - gms	10.00	577.50	0.00	18.00	6,814.50
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 8*	10.00	185.00	0.00	18.00	2,183.00
					Total Order Value . . .	**10,944.50**

Rupees : Ten Thousand Nine Hundred Fourty Four and Paise Fifty Only.

Terms and Conditions :-

Specification /	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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

For ***Vista Homes***
Authorised Signatory

23/12/2020

Name :

Contact : -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/__

Requisition Form

Company Name:	Vista Homes	Date:	21.12.2020
Site & Phase :	Vista Homes	Time:	15:22
Supplier:		Req. No.	180515
Material required before date:	24.12.20	ID No.	62499

No	Description	Size	Quantity	Units	Inward No	Date
1	Janatha paste		10	Box		
2	Araldite		10	Box		
3	Fishers	6mm	10	Box		
4	SS Screws	32x 8mm	10	Box		
5	73198					
6						
7						
8						
9						
10						

Remarks: For Site use purpose.

Prepared By	T.Madhu	Approved by	APPROVED 23 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	21.12.2020	Sign. & Date	

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

Requisition Form

Company Name:		Date:	
Site & Phase :	Vista Homes	Time:	
Supplier	10.12.20	Req. No.	
Material required before date:	31.10.20	ID No.	

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

Remarks: For A,B,C,D,E,F,G,H,I Blocks Electrical room Flooring & D-Block south Side Driveway Flooring purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	29.10.20	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12835
Vista Homes	DC Date.	28-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73198
	PO Date.	22-12-2020
SY.no.193	Req ID	62499
GSTIN : 36AAGFV2068P1ZJ	Req Date	22-12-2020
	Loc Req No	180515

	Description of Goods	HSN/SAC	Qty
1	6621 - Paints - Janta pasta - NA - Nos	3506	10
2	7109 - Plumbing - other - Araldite - other - gms	3506	10
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts		10
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INWARD
Inward No 25528 | Dt: 28/12/20
MRN No: 86794 | Dt:
Received By: | Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD
INWARD
No: 44167
Date: 29/12
Sign:
SECUNDERABAD

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.	15067
Vista Homes	Invoice Date.	28-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73198
	PO Date.	22-12-2020
SY.no.193	Req ID	62499
GSTIN : 36AAGFV2068P1ZJ	Req Date	22-12-2020
	Loc Req No	180515

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	10	60.00	600.00	18	108.00
2	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
4	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		10	185.00	1,850.00	18	333.00
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15							

INWARD

Inward No: 25528 Dt: 28/12/20

MRN No: 86794 Dt:

Received By: Sign:

Vista Homes

IGST	CGST	SGST				
			Total Taxable Amount	9,275.00		1,669.50
	834.75	834.75	Total Invoice Amount	10,944.50		

Rupees : Ten Thousand Nine Hundred Fourty Four and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

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