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

Purchase Voucher

No. : **PUR/10866** Dated : **31-Dec-2020**
Ref.: **15064 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-Nil Rated	**₹ 2,991.00**

n Account of :
Beinhg on purchase of plastic drum against Bill no: 15064 dtd: 28.12.20 vide po no: 73246 dtd: 23.12.20 Scan Id: 60212

Amount (in words) :
Indian Rupees Two Thousand Nine Hundred Ninety One Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni   Approved by   Receiver's Signature

Scan ID: 60212

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/12/20.	Prepared by:	NEHA .C
PO/WO no.	73246.	PO / WO Date.	23/12/20.
Supplier Name	sllp.	PO/WO amount	2,991
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15064	28/12/20	2,991
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,991

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12832	28/12/20.	86789	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,991
Amount E – PO / WO value:	2,991
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 ac~~ceptable 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:	[signature]	[signature]			[signature]		[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.	15064
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-12-2020
	PO No.	73246
	PO Date.	23-12-2020
SY.no.193	Req ID	62544
	Req Date	23-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180520

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	3	997.00	2,991.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 72788
Date: 30/12
Sign:

IGST	CGST	SGST	Total Taxable Amount	2,991.00		0.00
	0.00	0.00	Total Invoice Amount	2,991.00		

Rupees : Two Thousand Nine Hundred Ninty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-12-2020 10:37:22 Origin 73246

23.12.20 11:29:46

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**	73246	180520
	Doc Date	23-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-12-2020	
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	6123 - Miscellaneous - Plastic Drum - Others - nos	3.00	997.00	0.00	0.00	2,991.00
					Total Order Value . . .	**2,991.00**

Rupees : Two Thousand Nine Hundred Ninty One Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

24/12/2020

Name : ______

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	23.12.2020
Site & Phase :	Vista Homes	Time:	10.39
Supplier:		Req. No.	180520
Material required before date:	26.12.20	ID No.	62544

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic Drums	200ltrs	03	No's		
2						
3	73246					
4						
5				APPROVED		
6				24 DEC 2020		
7						
8				MINISH PARIKH MANAGER PROCUREMENT		
9						
10						

Remarks: For site purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	23.12.2020	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:	
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		
Vista Homes	DC No.	12832
Kapra, Opp to MRR School, Ecil	DC Date.	28-12-2020
	PO No.	73246
	PO Date.	23-12-2020
SY.no.193	Req ID	62544
	Req Date	23-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180520

	Description of Goods	HSN/SAC	Qty
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23	INWARD		
24	Inward No: 25525 Dt: 28/12/20		
25	MRN No: 86789 Dt:		
26	Received By: Sign:		
27	Nikhil		
28	Vista Homes		
29			
30			

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 44169 Date: 29/12 Sign: R

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSPORT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15064
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-12-2020
	PO No.	73246
	PO Date.	23-12-2020
SY.no.193	Req ID	62544
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-12-2020
	Loc Req No	180520

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	3	997.00	2,991.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 2525 Dt: 28/12/20

MRN No: 86789 Dt:

Received By: Sign: Nikhil

Vista Homes

IGST	CGST	SGST				
			Total Taxable Amount	2,991.00		0.00
	0.00	0.00	Total Invoice Amount	2,991.00		

Rupees : Two Thousand Nine Hundred Ninty One 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/10867** Dated : **31-Dec-2020**
Ref.: **15066 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
Plumbing GST 18%	*12,995.00*	**₹ 15,334.00**
INPUT-CGST	*1,169.55*	
INPUT-SGST	*1,169.55*	
OIE-Rounded Off	*(-)0.10*	

On Account of :

Being on purchase of plumbing sanitary gasket saifan set against Bill no: 15066 dtd: 28.12.20 vide po no: 73204 dtd: 22.12.20 Scan Id: 60214

Amount (in words) :

Indian Rupees Fifteen Thousand Three Hundred Thirty Four Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID:- 60214

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	73204	PO / WO Date.	22/12/20
Supplier Name	SSllp.	PO/WO amount	15,334
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15066.	28/12/20.	15,334
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,334

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12834	28/12/20.	86792	☑ 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:				15,334
Amount E – PO / WO value:				15,334
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				Bhuvana		[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.	15066
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-12-2020
	PO No.	73204
	PO Date.	22-12-2020
SY.no.193	Req ID	62497
GSTIN : 36AAGFV2068P1ZJ	Req Date	22-12-2020
	Loc Req No	180516

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7301 - Plumbing - sanitary - Gasket Saifan Set - NA - S1062136		5	2599.00	12,995.00	18	2,339.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 72790 Date: 30/12 Sign:

IGST	CGST	SGST				
			Total Taxable Amount	12,995.00		2,339.10
	1,169.55	1,169.55	Total Invoice Amount	15,334.10		

Rupees : Fifteen Thousand Three Hundred Thirty Four and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-12-2020 10:47:56 Origir

73204
23.12.20 11:29:46

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**	73204	180516
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**	30-10-2020	
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	7301 - Plumbing - sanitary - Gasket Saifan Set - NA - nos *S1062136*	5.00	2,599.00	0.00	18.00	15,334.10
					Total Order Value . . .	**15,334.10**

Rupees : Fifteen Thousand Three Hundred Thirty Four and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F block bathroom commode fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***
Authorised Signatory

24/12/2020

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.	180516
Material required before date:	24.12.20	ID No.	62497

No	Description	Size	Quantity	Units	Inward No	Date
1	Cistern Set (Cera)		05	Sets		
2						
3	73204					
4						
5						
6			APPROVED			
7			22 DEC 2020			
8						
9			MINISH PARIKH MANAGER PROCUREMENT			
10						

Remarks: For F-Block Bath room commode fixing purpose.

Prepared By	T.Madhu	Approved by	
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.	12834
Vista Homes	DC Date.	28-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73204
	PO Date.	22-12-2020
SY.no.193	Req ID	62497
GSTIN : 36AAGFV2068P1ZJ	Req Date	22-12-2020
	Loc Req No	180516

	Description of Goods	HSN/SAC	Qty
1	7301 - Plumbing - sanitary - Gasket Saifan Set - NA - nos		5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD		
25	Inward No: 2552Y Dt: 28/12/20		
26	MRN No: 81792 Dt:		
27	Received by: Sign: Nikhil		
28			
29	Vista Homes		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No:
Date:
Sign:

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.	15066
Vista Homes	Invoice Date.	28-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73204
	PO Date.	22-12-2020
SY.no.193	Req ID	62497
GSTIN : 36AAGFV2068P1ZJ	Req Date	22-12-2020
	Loc Req No	180516

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7301 - Plumbing - sanitary - Gasket Saifan Set - NA - S1062136		5	2599.00	12,995.00	18	2,339.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25527 Dt: 28/12/20
MRN No: 86792 Dt:
Received By: Sign: nikhil
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	12,995.00	2,339.10
	1,169.55	1,169.55	Total Invoice Amount	15,334.10	

Rupees : Fifteen Thousand Three Hundred Thirty Four and Paise Ten 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/10868** Dated : **31-Dec-2020**
Ref.: **15065 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
Doors, Door Franes & Hardware GST 18%	*2,100.00*	**₹ 2,478.00**
INPUT-CGST	*189.00*	
INPUT-SGST	*189.00*	

On Account of :

Being on purchase of carpentry hardware material against Bill no: 15065 dtd: 28.12.20 vide po no: 73253 dtd: 23.12.20 Scan Id: 60211

Amount (in words) :

Indian Rupees Two Thousand Four Hundred Seventy Eight Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 60211

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/12/20.	Prepared by:	NEHA .C
PO/WO no.	73253	PO / WO Date.	23/12/20
Supplier Name	ssllp.	PO/WO amount	2,478
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15065	28/12/20.	2,478
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,478.

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12833	28/12/20.	86790	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,478
Amount E – PO / WO value:	2,478
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 accept~~able 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:	[signature]	[signature]			Kishore		[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	Invoice No.	15065
Vista Homes	Invoice Date.	28-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73253
	PO Date.	23-12-2020
SY.no.193	Req ID	62552
	Req Date	23-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180521

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2094 - Carpentry - hardware - Dambar - NA - Kgs		200	10.50	2,100.00	18	378.00
	Bitumin Mix 8 bags						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. *SEC'BAD*
INWARD
No. 72789
Date 30/12
Sign

IGST	CGST	SGST				
			Total Taxable Amount	2,100.00		378.00
	189.00	189.00	Total Invoice Amount	2,478.00		

Rupees : Two Thousand Four Hundred Seventy Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

73253
23.12.20 11:29:46

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**	73253	180521
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-11-2019	
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	2094 - Carpentry - hardware - Dambar - NA - Kgs *Bitumin Mix 8 bags*	200.00	10.50	0.00	18.00	2,478.00
				Total Order Value . . .		**2,478.00**

Rupees : Two Thousand Four Hundred Seventy Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for road repairing work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : 24/12/2020

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	23.12.2020
Site & Phase :	Vista Homes	Time:	10.39
Supplier:		Req. No.	180521
Material required before date:	26.12.20	ID No.	62552

No	Description	Size	Quantity	Units	Inward No	Date
1	B.T Road Patch Material		10	Bags		
2						
3	73253					
4						
5						
6						
7						
8						
9						
10						

APPROVED
24 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Re[illegible]ks: For CC Road repairing work purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	23.12.2020	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:	
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		
Vista Homes	DC No.	12833
Kapra, Opp to MRR School, Ecil	DC Date.	28-12-2020
	PO No.	73253
	PO Date.	23-12-2020
SY.no.193	Req ID	62552
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-12-2020
	Loc Req No	180521

	Description of Goods	HSN/SAC	Qty
1	2094 - Carpentry - hardware - Dambar - NA - Kgs		200
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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29			
30			

INWARD
Inward No: 25526 Dt: 28/12/20
MRN No: 86790 Dt:
Received By Sign: Nikl.
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 44468
Date: 24/12
Sign: P

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.	15065
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-12-2020
	PO No.	73253
	PO Date.	23-12-2020
SY.no.193	Req ID	62552
	Req Date	23-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180521

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2094 - Carpentry - hardware - Dambar - NA - Kgs		200	10.50	2,100.00	18	378.00
	Bitumin Mix 8 bags						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25526 Dt: 28/12/20
MRN No: 86790 Dt:
Received By: Sign: Nikhil.
Vista Homes

IGST	CGST	SGST				
			Total Taxable Amount	2,100.00		378.00
	189.00	189.00	Total Invoice Amount	2,478.00		

Rupees : Two Thousand Four Hundred Seventy 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/10869** Dated : **31-Dec-2020**
Ref.: **14731 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%	*44,226.00*	**₹ 52,187.00**
INPUT-CGST	*3,980.34*	
INPUT-SGST	*3,980.34*	
OIE-Rounded Off	*0.32*	

On Account of :

Being on ;purchase of sanitary flush tank,washbasin,pedastal,waste coupling material against Bill no: 14731 dtd: 10.12.20 vide po no: 72687 dtd: 03.12.20 SCan Id: 59946

Amount (in words) :

Indian Rupees Fifty Two Thousand One Hundred Eighty Seven Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 59946

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/12/20	Prepared by:	NEHA .C
PO/WO no.	72687	PO / WO Date.	03/12/20
Supplier Name	SSLLP	PO/WO amount	85,656.2/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14731	10/12/20	52,186.68/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			52,186.68/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12519	10/12/20	86194	□ 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:	52,186.68/-
Amount E – PO / WO value:	85,656.2/-
Amount F – Difference (A – E): GST-18%	33,469.52/-

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]			Kruthika		[signature]
Date	23/12/20	26/12					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details		
Vista Homes	Invoice No.	14731
Kapra, Opp to MRR School, Ecil	Invoice Date.	10-12-2020
	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	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	6	5131.00	30,786.00	18	5,541.48
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	830.00	4,980.00	18	896.40
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	924.00	5,544.00	18	997.92
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	206.00	1,236.00	18	222.48
6							
7							
8							
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12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72191
Date: 14/12
Sign: Neha

IGST	CGST	SGST				
			Total Taxable Amount	44,226.00		7,960.68
	3,980.34	3,980.34	Total Invoice Amount	52,186.68		

Rupees : Fifty Two Thousand One Hundred Eighty Six and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 03-12-2020 15:20:23

Purchase Order

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	**Doc No**	72687	99971
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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
@ 1473l - 10/12 - 52,186.68/-
Bal amt - 33,469.52/-
23/12

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.	62025										
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.	12519
Vista Homes	DC Date.	10-12-2020
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	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	6
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	10
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	6
6			
7			
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MODI PROPERTIES PVT LTD * SEC'BAD * INWARD No: 93702 Date: 14/12 Sign: Neha

INWARD	
Inward No: 95436	Dt: 10/12/20
MRN No: 86194	Dt:
Received By:	Sign: Nikhil.
Vista Homes	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14731
Vista Homes	Invoice Date.	10-12-2020
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	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	6	5131.00	30,786.00	18	5,541.48
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	830.00	4,980.00	18	896.40
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	924.00	5,544.00	18	997.92
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	206.00	1,236.00	18	222.48
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11							
12							
13							
14							
15							

INWARD
Inward No: 25436 Dt: 10/12/20
MRN No: 26194 Dt:
Received By: Sign: Nikhil
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	44,226.00		7,960.68
	3,980.34	3,980.34	Total Invoice Amount	52,186.68		

Rupees : Fifty Two Thousand One Hundred Eighty Six and Paise Sixty 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/10870**
Ref.: **14996 dt. 23-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
Tiles, Granite, Etc. GST 18%	*4,389.00*	**₹ 5,179.00**
INPUT-CGST	*395.01*	
INPUT-SGST	*395.01*	
OIE-Rounded Off	*(-)0.02*	

On Account of :

Being on purchase of stone granite beading material,hamali charges against Bill no: 14996 dtd: 23. 12.20 vide po no: 72714 dtd: 04.12.20 Scan Id: 59981

Amount (in words) :

Indian Rupees Five Thousand One Hundred Seventy Nine Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 59981

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/12/20	Prepared by:	T. Bhasa
PO/WO no.	72714	PO / WO Date.	4/12/20
Supplier Name	SSLLP	PO/WO amount	5179
Firm/Company	vista homes	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1.	C4996	23/12/20	5179
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5179

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3098	21/12/20	86569	☑ 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:	5179
Amount E – PO / WO value:	5179
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	8/1/21

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Krishnave		[signature]
Date	26/12	28/12					

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.	14996
Kapra, Opp to MRR School, Ecil	Invoice Date.	23-12-2020
	PO No.	72714
	PO Date.	04-12-2020
SY.no.193	Req ID	62038
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-12-2020
	Loc Req No	99972

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		84	26.25	2,205.00	18	396.90
	Black Granite - 0.8" x 7'0 - 12 nos						
2	8500 - Stone - granite - Beading - NA - rft		48	26.25	1,260.00	18	226.80
	Black Granite - 0.8" x 8'0 - 06 nos						
3	6189 - Miscellaneous - Hamali Charges - NA - Per		132	7.00	924.00	18	166.32
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,389.00		790.02
	395.01	395.01	Total Invoice Amount	5,179.02		

Rupees : Five Thousand One Hundred Seventy Nine and Paise Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 7265
Date: 24/12
Sign: Neha

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Homes Kushaiguda	DC No. : 3098
	Date : 01/12/20
	Vehicle No. : AP27D5631
Site:	P.O. / W.O. No. : 727/4
	P.O. / W.O. Date : 4/12/20

Sl. No.	PARTICULARS	Quantity
1	Granite black beadings 0'8" x 7'0" = 12 (Nos)	84:00 rft
2	— do — 0'8" x 8'0 = 06 (")	48:00 "
3		
4		
5		
6		
7		
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18		
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20		

GSTIN :

Received the above materials in good condition.

Received by: [illegible]

Stamp: [illegible]

Date : 01/12/20

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

72714
25.11.20 1:31:18

 04-12-2020 14:59:17

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**	72714	99972
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-12-2020	
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	8500 - Stone - granite - Beading - NA - rft *Black Granite - 0.8" x 7'0 - 12 nos*	84.00	26.25	0.00	18.00	2,601.90
2	8500 - Stone - granite - Beading - NA - rft *Black Granite - 0.8" x 8'0 - 06 nos*	48.00	26.25	0.00	18.00	1,486.80
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	132.00	7.00	0.00	18.00	1,090.32
					Total Order Value . . .	**5,179.02**

Rupees : Five Thousand One Hundred Seventy Nine and Paise Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E- 306,112,210,212,310,312 balcony glass door fixing purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For *Vista Homes*

Authorised Signatory

Name : 04/12/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	03.12.2020
Site & Phase :	Vista Homes	Time:	17:30
Supplier:		Req. No.	99972
Material required before date:	04.12.2020	ID No.	62038

No	Description	Size	Quantity	Units	Inward No	Date
1	**Black Granite**	8"x84"	12	No's		
2	Black Granite	8"x96"	6	No's		
3						
4						
5	72714					
6						
7						
8						
10						

R rks: For E-306,112,210,212,310,312 balcony glass door fixing work purpose.

APPROVED
04 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	T.Madhu	Approved by	
Sign.& Date	03.12.2020	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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Homes
Kushaiguda

Site:

DC No.	: 3098
Date	: 21/12/20
Vehicle No.	: AP27D5631
P.O. / W.O. No.	: 727/1
P.O. / W.O. Date	: 4/12/20

Sl. No.	PARTICULARS	Quantity
1	Granite black beadings 0.8" x 7.0" = 12 (Nos)	84.00 Rft
2	— do — 0.8" x 8.0 = 06 (")	48.00 "
3		
4		
5		
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44660
Date: 24/12
Sign: D

INWARD
Inward No: 25485 Dt: 21/12/20
MRN No: 86569 Dt:
Received By: Sign: Nikhil
Vista Homes

GSTIN :

Received the above materials in good condition.

Received by: Venkanna

Stamp: గౌరవిశ

Date : 21/12/20

For SUMMIT SALES LLP

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10871** Dated : **31-Dec-2020**
Ref.: **14963 dt. 22-Dec-2020**

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

Particulars		Amount
Electrical GST 18%	*1,21,110.00*	**₹ 1,42,910.00**
INPUT-CGST	*10,899.90*	
INPUT-SGST	*10,899.90*	
OIE-Rounded Off	*0.20*	

On Account of :

Being on purchase of cu multistand wires yellow,A1 service wire material against Bill no: 14963 dtd: 22.12.20 vide po no: 73156 dtd: 21.12.20 Scan Id: 59977

Amount (in words) :

Indian Rupees One Lakh Forty Two Thousand Nine Hundred Ten Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni   Approved by   Receiver's Signature

Scan ID: 59977

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/12/2020	Prepared by:	HINISH.
PO/WO no.	73156	PO / WO Date.	21/12/2020.
Supplier Name	SSLLP.	PO/WO amount	1,42,910/-
Firm/Company	VISTA HOMES.	Project	VH.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14963.	22/12/2020	1,42,910/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,42,910/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12738	22/12/2020	86623.	☑ 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:				1,42,910/-
Amount E – PO / WO value:				1,42,910/-
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	28/12/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		Krikave		[signature]
Date		26/12					

APPROVED
26 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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 Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	14963
	Invoice Date.	22-12-2020
	PO No.	73156
	PO Date.	21-12-2020
	Req ID	62444
	Req Date	21-12-2020
	Loc Req No	180509

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		15	680.00	10,200.00	18	1,836.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	13	680.00	8,840.00	18	1,591.20
3	4816 - Electrical - wires - Cu multistand wires Red - 1		10	680.00	6,800.00	18	1,224.00
4	4817 - Electrical - wires - Cu multistand wires Green -		10	680.00	6,800.00	18	1,224.00
5	4818 - Electrical - wires - Cu multistand wires yellow		15	1592.00	23,880.00	18	4,298.40
6	4819 - Electrical - wires - Cu multistand wires Black -		15	1592.00	23,880.00	18	4,298.40
7	4820 - Electrical - wires - Cu multistand wires Green -		5	1592.00	7,960.00	18	1,432.80
8	4821 - Electrical - wires - Cu multistand wires Blue -		5	2425.00	12,125.00	18	2,182.50
9	4822 - Electrical - wires - Cu multistand wires Black -		5	2425.00	12,125.00	18	2,182.50
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 coils	85446020	500	17.00	8,500.00	18	1,530.00
11							
12	86623						
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	121,110.00	21,799.80
	10,899.90	10,899.90	Total Invoice Amount	142,909.80	

Rupees : One Lakh(s) Fourty Two Thousand Nine Hundred Nine and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. INWARD No: 72587 Date: 24/12 Sign: [illegible] SEC'BAD

72587

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

73156
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**	73156	180509
	Doc Date	21-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	15.00	680.00	0.00	18.00	12,036.00
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	13.00	680.00	0.00	18.00	10,431.20
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	10.00	680.00	0.00	18.00	8,024.00
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	10.00	680.00	0.00	18.00	8,024.00
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	15.00	1,592.00	0.00	18.00	28,178.40
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	15.00	1,592.00	0.00	18.00	28,178.40
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	5.00	1,592.00	0.00	18.00	9,392.80
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	5.00	2,425.00	0.00	18.00	14,307.50
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	5.00	2,425.00	0.00	18.00	14,307.50
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *5 coils*	500.00	17.00	0.00	18.00	10,030.00
					Total Order Value . . .	**142,909.80**

Rupees : One Lakh(s) Fourty Two Thousand Nine Hundred Nine and Paise Eighty Only.

Terms and Conditions :-

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

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

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

Penality For Delay Nil

For ***Vista Homes***
Authorised Signatory

Name :

Contact

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

Name : ____________________

Date : __/__/____

Purchase Order

 22-12-2020 15:33:42 Original / Office Copy / Purchase Div.Copy

Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E 101,102,103,105,312 flats purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Vista Homes***

Authorised Signatory

Name : ______________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - Electrical Wires													
Company		Vista Homes		Site & Phase		Vista Homes							
Req. no.		180509		Req. Date		19.12.20							
Material required before		22.12.20		ID no.	62444								
Prepared by:		T.Madhu		Approved by (sign):									
Flat / Block no:		**E-101,102,103,105,312 Flats Electrical Works Purpose**											
		Note: Stage III flats purpose.											
Type A&B 1220 Sft 3BHK Order Value:		3	Flats										
Type C & D 950 Sft 2BHK Order Value:		2	Flats										
S No.	Item Description	Units	Qty required forType C & D 950 Sft 2BHK flat	Qty required forType A&B 1220 Sft 3BHK flat	Type C & D 950 sft 2BHK flats requirement	Type A & B 1220 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date		
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	3.0	2	3	15.0	0	15.00	–			
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	2	3	13.0	0	13.00	–			
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	2	3	10.0	0	10.00	–			
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	2	3	10.0	0	10.00	–			
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	2	3	15.0	0	15.00	–			
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	2	3	15.0	0	15.00	–			
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	2	3	5.0	0	5.00	–			
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	2	3	5.0	0	5.00	–			
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	2	3	5.0	0	5.00	–			
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	2	3	5.0	0	5.00	–			
11	RG6 TV Cable	90 Mtrs	1.0	1.0	2	3	5.0	5	0.00				
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	2	3	5.0	5	0.00				
	Total						108.00	10.00	98.00				

APPROVED
21 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

73156

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.	12738
Kapra, Opp to MRR School, Ecil	DC Date.	22-12-2020
	PO No.	73156
	PO Date.	21-12-2020
SY.no.193	Req ID	62444
GSTIN : 36AAGFV2068P1ZJ	Req Date	21-12-2020
	Loc Req No	180509

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		15
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	13
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		10
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		10
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		15
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		15
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		5
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		5
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		5
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	500
11			
12			
13			
14			
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16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD		
25	Inward No: 25705 Dt: 22/12/20		
26	MRN No: 86623 Dt:		
27	Received By: Sign: Nikhil		
28			
29	Vista Homes		
30			

MODI PROPERTIES PVT. LTD. INWARD No: 44051 Date: 04/12 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14963
Kapra, Opp to MRR School, Ecil	Invoice Date.	22-12-2020
	PO No.	73156
	PO Date.	21-12-2020
SY.no.193	Req ID	62444
	Req Date	21-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180509

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		15	680.00	10,200.00	18	1,836.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	13	680.00	8,840.00	18	1,591.20
3	4816 - Electrical - wires - Cu multistand wires Red - 1		10	680.00	6,800.00	18	1,224.00
4	4817 - Electrical - wires - Cu multistand wires Green -		10	680.00	6,800.00	18	1,224.00
5	4818 - Electrical - wires - Cu multistand wires yellow		15	1592.00	23,880.00	18	4,298.40
6	4819 - Electrical - wires - Cu multistand wires Black -		15	1592.00	23,880.00	18	4,298.40
7	4820 - Electrical - wires - Cu multistand wires Green -		5	1592.00	7,960.00	18	1,432.80
8	4821 - Electrical - wires - Cu multistand wires Blue -		5	2425.00	12,125.00	18	2,182.50
9	4822 - Electrical - wires - Cu multistand wires Black -		5	2425.00	12,125.00	18	2,182.50
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 coils	85446020	500	17.00	8,500.00	18	1,530.00
11							
12	INWARD Inward No: 25505 Dt: 22/12/20 MRN No: 86623 Dt: Received By: Sign: [illegible] Vista Homes						
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	121,110.00	21,799.80
	10,899.90	10,899.90	Total Invoice Amount	142,909.80	

Rupees : One Lakh(s) Fourty Two Thousand Nine Hundred Nine and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction