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

Purchase Voucher

No. : **PUR/10872**
Ref.: **14961 dt. 22-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
Printing & Stationery Gst 18%	*156.00*	**₹ 3,368.00**
Printing & Stationery Gst 12%	*2,843.00*	
INPUT-CGST	*184.62*	
INPUT-SGST	*184.62*	
OIE-Rounded Off	*(-)0.24*	

On Account of :

Being on purchase of pens,A4 bunles,pencil carbon paper against Bill no: 14961 dtd: 22.12.20 vide po no: 73127 dtd: 19.12.20 Scan Id: 59975

Amount (in words) :

Indian Rupees Three Thousand Three Hundred Sixty Eight Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 59975

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/12/20	Prepared by:	T. Ghosh
PO/WO no.	73127	PO / WO Date.	19/12/20
Supplier Name	SSLLP	PO/WO amount	3368
Firm/Company	vista homes	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14961	22/12/20	3368
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3368

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12736	22/12/20	86619	□ 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:	3368
Amount E – PO / WO value:	3368
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:							
Date	26/12/20	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 ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14961
Vista Homes	Invoice Date.	22-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73127
	PO Date.	19-12-2020
SY.no.193	Req ID	62407
	Req Date	18-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180506

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	36	5.50	198.00	12	23.76
	Cello-Blue-24,Black-12						
2	7560 - Stationery - other - Pen - NA - nos	9608	30	3.50	105.00	12	12.60
	Blue-24,red-6						
3	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
4	7544 - Stationery - other - Marker - NA - nos	9608	15	16.00	240.00	12	28.80
	red-black-green						
5	7565 - Stationery - other - Pencil Carbon Paper - NA -	4809	1	156.00	156.00	18	28.08
	Blue						
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,999.00	369.24
	184.62	184.62	Total Invoice Amount	3,368.24	

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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SECUNDERABAD INWARD No: 7259 Date: 24/12 Sign: Neha

for Summit Sales LLP

Authorised Signatory

Purchase Order

 19-12-2020 10:32:06 o

73127
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	**Doc No**	73127	180506
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-12-2020	
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	7560 - Stationery - other - Pen - NA - nos *Cello-Blue-24,Black-12*	36.00	5.50	0.00	12.00	221.76
2	7560 - Stationery - other - Pen - NA - nos *Blue-24,red-6*	30.00	3.50	0.00	12.00	117.60
3	7555 - Stationery - other - Paper - A4 - bundles	10.00	230.00	0.00	12.00	2,576.00
4	7544 - Stationery - other - Marker - NA - nos *red-black-green*	15.00	16.00	0.00	12.00	268.80
5	7565 - Stationery - other - Pencil Carbon Paper - NA - boxes *Blue*	1.00	156.00	0.00	18.00	184.08
	Total Order Value . . .					**3,368.24**

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

Terms and Conditions :-

Specification /	All items shall be of 'NCL' brand.
Payment Terms	100% Advance
Tax	All taxes included in above price.
Delivery Date	With in 4 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	Included
Warranty	Nil
Advance Paid	Rs.31,000/- by RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SSLLP stores purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	SupplierK.Sreenivas

For *Vista Homes*
Authorised Signatory

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

Name : ____________

Name : ____________

Date : __/__/____

Contact ___

Requisition Form

Company Name:	Vista Homes	Date:	18.12.2020
Site & Phase :	Vista Homes	Time:	11:30
Supplier:		Req. No.	180506
Material required before date:	20.12.2020	ID No.	62407

No	Description	Size	Quantity	Units	Inward No	Date
1	**Cello Blue pens**		24	No's		
2	**Cello Black Pens**		12	No's		
3	Ordinary Blue Pens		24	No's		
4	Paper Bundles 73127		10	Bundles		
5	Red Pens		06	No's		
6	Permanent Markers Red/ Black/ Green 73139		15	No's		
7	Long Registers (100 Pages) 20+15		05	No's		
8	Carbon Paper (Blue)		01	Box		
9						
10						

Remarks: For Site office 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:	
Site & Phase :	Vista Homes	Time:	
Supplier	-	Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: For site office use purpose.

Prepared By	Madhu	Approved by	Madhu
Sign.& Date	20.10.20	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.	12736
Vista Homes	DC Date.	22-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73127
	PO Date.	19-12-2020
SY.no.193	Req ID	62407
GSTIN : 36AAGFV2068P1ZJ	Req Date	18-12-2020
	Loc Req No	180506

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	36
2	7560 - Stationery - other - Pen - NA - nos	9608	30
3	7555 - Stationery - other - Paper - A4 - bundles	4810	10
4	7544 - Stationery - other - Marker - NA - nos	9608	15
5	7565 - Stationery - other - Pencil Carbon Paper - NA - boxes	4809	1
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 25763 Dt: 22/12/20
MRN No: 86619 Dt:
Received By: Sign: Nikl
Vista Homes

MODI PROPERTIES PVT. LTD. INWARD No: 44053 Date: 24/12 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14961
Vista Homes	Invoice Date.	22-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73127
	PO Date.	19-12-2020
SY.no.193	Req ID	62407
GSTIN : 36AAGFV2068P1ZJ	Req Date	18-12-2020
	Loc Req No	180506

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	36	5.50	198.00	12	23.76
	Cello-Blue-24,Black-12						
2	7560 - Stationery - other - Pen - NA - nos	9608	30	3.50	105.00	12	12.60
	Blue-24,red-6						
3	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
4	7544 - Stationery - other - Marker - NA - nos	9608	15	16.00	240.00	12	28.80
	red-black-green						
5	7565 - Stationery - other - Pencil Carbon Paper - NA -	4809	1	156.00	156.00	18	28.08
	Blue						
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25503 Dt: 22/12/20
MRN No: 86619 Dt:
Received By: Sign: Nikhil
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	2,999.00		369.24
	184.62	184.62	Total Invoice Amount	3,368.24		

Rupees : Three Thousand Three Hundred Sixty Eight and Paise Twenty Four 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/10873** Dated : **31-Dec-2020**
Ref.: **14959 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
Plumbing GST 18%	*6,200.00*	**₹ 7,316.00**
INPUT-CGST	*558.00*	
INPUT-SGST	*558.00*	

On Account of :

Beig on purchase of cpvc pipe,cpvc reducer,cpvc ball valve ,cpvc reducer material against bill no: 14959 dtd: 22.12.20 vide po no: 73072 dtd: 18.12.20 Scan Id: 59970

Amount (in words) :

Indian Rupees Seven Thousand Three Hundred Sixteen Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 59970

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/12/2020	Prepared by:	MINISH.
PO/WO no.	73072	PO / WO Date.	18/12/2020.
Supplier Name	SSLLP.	PO/WO amount	7,316/-
Firm/Company	VISTA HOMES.	Project	VH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14959	22/12/2020	7,316/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,316/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12733.	22/12/2020.	86617.	☑ 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:	7,316/-
Amount E – PO / WO value:	7,316/-
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:					Krishna		
Date		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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14959
Kapra, Opp to MRR School, Ecil	Invoice Date.	22-12-2020
	PO No.	73072
	PO Date.	18-12-2020
SY.no.193	Req ID	62371
	Req Date	17-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180501

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	10	205.00	2,050.00	18	369.00
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	20	42.00	840.00	18	151.20
3	10253 - Plumbing - CPVC - CPVC Reducer MTA -		20	75.00	1,500.00	18	270.00
4	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	5	103.00	515.00	18	92.70
5	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10
6							
7							
8							
9							
10	86617						
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,200.00		1,116.00
	558.00	558.00	Total Invoice Amount		7,316.00	

Rupees : Seven Thousand Three Hundred Sixteen Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 12591 Date: 24/12 Sign: Neha

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 18-12-2020 15:31:01 Orig

73072
16.12.20 11:34:54

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**	73072	180501
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	10.00	205.00	0.00	18.00	2,419.00
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	20.00	42.00	0.00	18.00	991.20
3	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	20.00	75.00	0.00	18.00	1,770.00
4	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	5.00	103.00	0.00	18.00	607.70
5	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	5.00	259.00	0.00	18.00	1,528.10
				Total Order Value . . .		**7,316.00**

Rupees : Seven Thousand Three Hundred Sixteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
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 E block and H block loft tank 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

Company Name:	Vista Homes	Date:	17.12.2020
Site & Phase :	Vista Homes	Time:	12:42
Supplier:		Req. No.	180501
Material required before date:	19.12.20	ID No.	62371

No	Description	Size	Quantity	Units	Inward No	Date
1	**CPVC Pipe**	3/4"	10	No's		
2	**CPVC Brass Elbow**	3/4"x1/2"	20	No's		
3	CPVC MTA 73072	3/4"x12"	20	No's		
4	Ball Valve	1/2"	05	No's		
5	GI Nipple	1/2"x3"	100	No's		
6	GI Nipple	1/2"x4"	25	No's		
7	CPVC Ball Valve	1/2"	05	No's		
8						
9						

Remarks: For B-Block to H-Block curing line & loft tank fixing purpose.

APPROVED
18 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	T.Madhu	Approved by	Madhu
Sign.& Date	17.12.2020	Sign. & Date	

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

Requisition Form

Company Name:	Vista Homes	Date:	22.07.2020
Site & Phase :	Vista Homes	Time:	12:10
Supplier	-	Req. No.	
Material required before date:	27.07.20	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: For

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12733
Vista Homes	DC Date.	22-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73072
	PO Date.	18-12-2020
SY.no.193	Req ID	62371
GSTIN : 36AAGFV2068P1ZJ	Req Date	17-12-2020
	Loc Req No	180501

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	10
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	20
3	~~10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos~~		20
4	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	5
5	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	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: 25501 Dt: 22/12/20		
27	MRN No. 86617 Dt:		
28	Received By Sign:		
29			
30	Vista Homes		

PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44055
Date 24/12
Sign

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		
Vista Homes	Invoice No.	14959
Kapra, Opp to MRR School, Ecil	Invoice Date.	22-12-2020
	PO No.	73072
	PO Date.	18-12-2020
SY.no.193	Req ID	62371
GSTIN : 36AAGFV2068P1ZJ	Req Date	17-12-2020
	Loc Req No	180501

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	10	205.00	2,050.00	18	369.00
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	20	42.00	840.00	18	151.20
3	10253 - Plumbing - CPVC - CPVC Reducer MTA -		20	75.00	1,500.00	18	270.00
4	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	5	103.00	515.00	18	92.70
5	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25501 Dt: 22/12/20
MRN No: 86617 Dt:
Received by: Sign: [signature]
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	6,200.00		1,116.00
	558.00	558.00	Total Invoice Amount		7,316.00	

Rupees : Seven Thousand Three Hundred Sixteen 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/10874** Dated : **31-Dec-2020**
Ref.: **14958 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
Plumbing GST 18%	*3,180.00*	**₹ 3,752.00**
INPUT-CGST	*286.20*	
INPUT-SGST	*286.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being on purchase of sanitary wall hung material against Bill no: 14958 dtd: 22.12.20 vide po no: 73133 dtd: 19.12.20 Scan Id: 59968

Amount (in words) :
Indian Rupees Three Thousand Seven Hundred Fifty Two Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 59968

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/12/2020	Prepared by:	MINISH
PO/WO no.	73133.	PO / WO Date.	19/12/2020.
Supplier Name	SSLLP.	PO/WO amount	3,752/-
Firm/Company	VISTA HOMES	Project	VH.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14958.	22/12/2020	3,752/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,752/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12734	22/12/2020	86618.	☑ 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:	3,752/-
Amount E – PO / WO value:	3,752/-
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:					Kilnaoe		
Date		28/12					

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** ORIGINAL

Customer Details		
Vista Homes	Invoice No.	14958
Kapra, Opp to MRR School, Ecil	Invoice Date.	22-12-2020
	PO No.	73133
	PO Date.	19-12-2020
SY.no.193	Req ID	62203
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-12-2020
	Loc Req No	99989

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	10	318.00	3,180.00	18	572.40
2							
3							
4							
5							
6							
7							
8							
9	86618						
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,180.00		572.40
	286.20	286.20	Total Invoice Amount		3,752.40	

Rupees : Three Thousand Seven Hundred Fifty Two and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72592 Date: 24/12 Sign: Neha

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 19-12-2020 11:40:25

Purchase Order

73133
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	~~Doc No~~	73133	99989
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	19-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	19-12-2020	
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	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	10.00	318.00	0.00	18.00	3,752.40
	Total Order Value . . .					**3,752.40**

Rupees : Three Thousand Seven Hundred Fifty Two and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E 208,209,301,302,303 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.	99989		Req. Date		10.12.20
Material required before	12.12.20		ID no.	62203	
Prepared by:	T.Madhu		Approved by (sign):		
Flat / Block no:	**E-208,209,301,302,303**				
Type A 1220 Sft 3BHK Order Value:	2	Flats			
Type B 1220 Sft 3BHK Order Value:	2	Flats			
Type C 950 Sft 3BHK Order Value:	1	Flats			
Type D 950 Sft 3BHK Order Value:	0	Flats			

APPROVED
11 DEC 2020
P. 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 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		

~~72879~~
73133

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.	12734
Vista Homes	DC Date.	22-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73133
	PO Date.	19-12-2020
SY.no.193	Req ID	62203
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-12-2020
	Loc Req No	99989

	Description of Goods	HSN/SAC	Qty
1	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 25502 Dt: 22/12/20
MRN No: 86618 Dt:
Received By: Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 44054 Date: 24/12 Sign: D

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	14958
Vista Homes	Invoice Date.	22-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73133
	PO Date.	19-12-2020
SY.no.193	Req ID	62203
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-12-2020
	Loc Req No	99989

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	10	318.00	3,180.00	18	572.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25502 Dt: 22/12/20
MRN No: 86618 Dt:
Received by: Sign: Nikhil.
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	3,180.00	572.40
	286.20	286.20	Total Invoice Amount	3,752.40	

Rupees : Three Thousand Seven Hundred Fifty Two and Paise Fourty 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/10875** Dated : **31-Dec-2020**
Ref.: **14957 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
Plumbing GST 18%	*1,020.00*	**₹ 1,204.00**
INPUT-CGST	*91.80*	
INPUT-SGST	*91.80*	
OIE-Rounded Off	*0.40*	

On Account of :

Being on purchase of plumbing pvc nahani trap without jali against Bill no: 14957 dtd: 22.12.20 vide po no: 73102 dtd: 18.12.20 Scan Id: 59966

Amount (in words) :

Indian Rupees One Thousand Two Hundred Four Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 59966

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/12/2020	Prepared by:	MINISH.
PO/WO no.	73102	PO / WO Date.	18/12/2020.
Supplier Name	SSLLP.	PO/WO amount	1,204/-
Firm/Company	VISTA HOMES.	Project	VH.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14957	22/12/2020.	1,204/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,204/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12732	22/12/2020	1,204/-	☑ 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:				1,204/-
Amount E – PO / WO value:				1,204/-
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]			Kiran		[signature]
Date		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. 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.	14957
Kapra, Opp to MRR School, Ecil	Invoice Date.	22-12-2020
	PO No.	73102
	PO Date.	18-12-2020
SY.no.193	Req ID	62390
	Req Date	18-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180502

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	12	85.00	1,020.00	18	183.60
2							
3							
4							
5							
6							
7							
8	86616						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,020.00	183.60
	91.80	91.80	Total Invoice Amount	1,203.60	

Rupees : One Thousand Two Hundred Three and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72693
Date: 24/12
Sign: Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

73102
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	**Doc No**	73102	180502
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	12.00	85.00	0.00	18.00	1,203.60
	Total Order Value . . .					**1,203.60**

Rupees : One Thousand Two Hundred Three and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
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 forE block duct 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

Company Name:	Vista Homes	Date:	17.12.2020
Site & Phase :	Vista Homes	Time:	12:42
Supplier:		Req. No.	180502
Material required before date:	19.12.20	ID No.	62390

No	Description	Size	Quantity	Units	Inward No	Date
1	**PVC Nahni trap**	3"	12	No's		
2	~~73100~~					
3	73102					
4						
5						
6				APPROVED 18 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE		
7						
8						
9						

Remarks: For E-Block Duct purpose.

Prepared By	Snehapriya	Approved by	Madhu
Sign.& Date	17.12.2020	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, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12732
Vista Homes	DC Date.	22-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73102
	PO Date.	18-12-2020
SY.no.193	Req ID	62390
GSTIN : 36AAGFV2068P1ZJ	Req Date	18-12-2020
	Loc Req No	180502

	Description of Goods	HSN/SAC	Qty
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	12
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 25500 Dt: 22/12/20
MRN No: 86616 Dt:
Received By: Sign: Nikhil.
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44056
Date: 24/12
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.	14957
Kapra, Opp to MRR School, Ecil	Invoice Date.	22-12-2020
	PO No.	73102
	PO Date.	18-12-2020
SY.no.193	Req ID	62390
	Req Date	18-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180502

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	12	85.00	1,020.00	18	183.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25510 Dt: 22/12/20
MRN No: 86616 Dt:
Received By: Sign: Nikel
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	1,020.00		183.60
	91.80	91.80	Total Invoice Amount	1,203.60		

Rupees : One Thousand Two Hundred Three and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10876** Dated : **31-Dec-2020**
Ref.: **14956 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
Sundry Purchases GST 18%	*480.00*	**₹ 566.00**
INPUT-CGST	*43.20*	
INPUT-SGST	*43.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being on purchase of acid bottles against Bill no: 14956 dtd: 22.12.20 vide po no: 73121 dtd: 18.12.20 Scan Id: 59964

Amount (in words) :
Indian Rupees Five Hundred Sixty Six Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

SCAN ID: 59964

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/12/2020	Prepared by:	MINISH.
PO/WO no.	73121	PO / WO Date.	18/12/2020
Supplier Name	SSLLP	PO/WO amount	1,180/-
Firm/Company	VISTA HOMES	Project	VH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14956.	22/12/2020.	566/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			566/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12731	22/12/2020	86614	☑ 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:				566/-
Amount E – PO / WO value:				1,180/-
Amount F – Difference (A – E):				614/-

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]	APPROVED 26 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Kulmani		[signature]
Date		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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14956
Vista Homes	Invoice Date.	22-12-2020
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	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	24	20.00	480.00	18	86.40
2							
3							
4							
5							
6							
7	86614						
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. SEC'BAD INWARD No: 72594 Date: 24/12 Sign: Neha

IGST	CGST	SGST	Total Taxable Amount	480.00		86.40
	43.20	43.20	Total Invoice Amount	566.40		

Rupees : Five Hundred Sixty Six and Paise Fourty 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	Doc No	73121	180504
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	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.

Part Quantity Recived
Balance Receivable
Bill No/- 14956 Dt/- 18/12/20
Amt) 566/-
Balance-Amt/- 614/-
26/12/2020

Terms and Conditions :-

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

For *Vista Homes*

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

ompany Name:	Vista Homes	Date:	18.12.2020
ite & Phase :	Vista Homes	Time:	12:43
upplier:		Req. No.	180504
laterial required before date: 21.12.20		ID No.	62416

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

P.O - 73171

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

repared By	Snehapriya	Approved by	Madhu
ign.& Date	18.12.2020	Sign. & Date	19 DEC 2020

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

Requisition Form

ompany Name:	Vista Homes	Date:	22.07.2020
ite & Phase :	Vista Homes	Time:	12:10
upplier	-	Req. No.	
laterial required before date: 27.07.20		ID No.	

lo	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
5						
6						
7						
8						
9						

emarks: For

repared By	Madhu	Approved by	Madhu
gn.& 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.	12731
Vista Homes	DC Date.	22-12-2020
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	24
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
25499 Dt: 22/12/20
86614
Sign: Nikhil
Vista Homes

MODI PROPERTIES
INWARD
44057
24/12
R

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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		
Vista Homes	Invoice No.	14956
Kapra, Opp to MRR School, Ecil	Invoice Date.	22-12-2020
	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	24	20.00	480.00	18	86.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25499 Dt: 22/12/20
GRN No: 86614
Received By Sign: Nikhil
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	480.00		86.40
	43.20	43.20	Total Invoice Amount		566.40	

Rupees : Five Hundred Sixty Six and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction