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

Purchase Voucher

No. : **PUR/10877**
Ref.: **14899 dt. 18-Dec-2020**

Dated : **31-Dec-2020**

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

Particulars		Amount
Plumbing GST 18%	*21,348.00*	**₹ 25,191.00**
INPUT-CGST	*1,921.32*	
INPUT-SGST	*1,921.32*	
OIE-Rounded Off	*0.36*	

On Account of :

Being on purchase of sanitary flush tank,waste coupling against bill no: 14899 dtd: 18.12.20 vide po no: 72687 dtd: 03.12.20 Scan Id: 59961

Amount (in words) :

Indian Rupees Twenty Five Thousand One Hundred Ninety One Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10878**
Ref.: **14901 dt. 18-Dec-2020**

Dated : **31-Dec-2020**

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

Particulars		Amount
Plumbing GST 18%	*3,320.00*	**₹ 3,918.00**
INPUT-CGST	*298.80*	
INPUT-SGST	*298.80*	
OIE-Rounded Off	*0.40*	

On Account of :

Being on purchase of sanitary wash basin against Bill no: 14901 dtd: 18.12.20 vide po no: 72687 dtd: 03.12.20 Scan Id: 59961

Amount (in words) :

Indian Rupees Three Thousand Nine Hundred Eighteen Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

SCAN ID: 59961

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/12/2020	Prepared by:	MINISH
PO/WO no.	72687.	PO / WO Date.	03/12/2020.
Supplier Name	SSLLP.	PO/WO amount	85,656/-
Firm/Company	VISTA HOMES	Project	VH.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14898	18/12/2020	25,191/-
2.	14901	18/12/2020	3,918/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,109/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12674	18/12/2020	86473.	□ Yes □ No
2.	12677	18/12/2020	86476.	□ 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:				29,109/-
Amount E – PO / WO value:				85,656/-
Amount F – Difference (A – E): .				56,547/-

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: Part Quantity Recieved, Balance Recievable

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 26 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Kalmave		
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/-

ORIGINAL INVOICE

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.	14899
Vista Homes	Invoice Date.	18-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72687
	PO Date.	03-12-2020
SY.no.193	Req ID	62025
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-12-2020
	Loc Req No	99971

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	4	5131.00	20,524.00	18	3,694.32
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT LTD INWARD SEC'BAD 72503 23/12 NCB

86473

IGST	CGST	SGST	Total Taxable Amount	21,348.00		3,842.64
	1,921.32	1,921.32	Total Invoice Amount		25,190.64	

Rupees : Twenty Five Thousand One Hundred Ninty and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14901
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-12-2020
	PO No.	72687
	PO Date.	03-12-2020
SY.no.193	Req ID	62025
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-12-2020
	Loc Req No	99971

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	830.00	3,320.00	18	597.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11	86476						
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72501 Date 23/12 Sign

IGST	CGST	SGST	Total Taxable Amount	3,320.00		597.60
	298.80	298.80	Total Invoice Amount		3,917.60	

Rupees : Three Thousand Nine Hundred Seventeen and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-12-2020 15:20:23

72687

25 11 20 1:28:07

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

Supplier Details			
Summit Sales LLP	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
@ 14731 - 10/12 - 52,186.68/-
Bal amt - 33,469.52/-

23/12

Part quantity Recieved Balance Recievable
BILLNO/- 14899 & 14901/. Dt/- 18/12/2020
Amount - 25,191 + 3918 = 29,109/-
Balance Amount Recievable
RS/- 4,361/-

26/12/2020

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand,
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E -203,204,205,206,207 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name : ____________

Contact

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

Name : ____________

Date : __/__/____

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
	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.	62625										
	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												
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

03 DEC 2020

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.	12674
Vista Homes	DC Date.	18-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72687
	PO Date.	03-12-2020
SY.no.193	Req ID	62025
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-12-2020
	Loc Req No	99971

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	4
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	4
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: 25481 Date: 18/12/20		
25	MRN No: 86423		
26	Received By: Sign:		
27			
28	Vista Homes		
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 44062 Date: 24/12 Sign: R

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.	14899
Vista Homes	Invoice Date.	18-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72687
	PO Date.	03-12-2020
SY.no.193	Req ID	62025
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-12-2020
	Loc Req No	99971

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	4	5131.00	20,524.00	18	3,694.32
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	4	206.00	824.00	18	148.32
3							
4							
5							
6							
7							
8							
9							
10							
11							
12	INWARD						
13	Inward No. 2548 18/12/20 GRN No. 86473						
14	Received By Sign. Nikhil						
15	Vista Homes						

IGST	CGST	SGST	Total Taxable Amount	21,348.00		3,842.64
	1,921.32	1,921.32	Total Invoice Amount	25,190.64		

Rupees : Twenty Five Thousand One Hundred Ninty and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	12677
Vista Homes	DC Date.	18-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72687
	PO Date.	03-12-2020
SY.no.193	Req ID	62025
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-12-2020
	Loc Req No	99971

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 25484 Dt: 18/12/20
GRN No: 86476 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 44065
Date: 24/12
Sign:

TRANSIT COPY

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

Invoice No.	14901
Invoice Date.	18-12-2020
PO No.	72687
PO Date.	03-12-2020
Req ID	62025
Req Date	03-12-2020
Loc Req No	99971

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	830.00	3,320.00	18	597.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 25484 | Dt: 18/12/20

GRN No: 86476 | Dt:

Received By: | Sign: Nikhil

Vista Homes

IGST	CGST	SGST				
			Total Taxable Amount	3,320.00		597.60
	298.80	298.80	Total Invoice Amount	3,917.60		

Rupees : Three Thousand Nine Hundred Seventeen 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/10879** Dated : **31-Dec-2020**
Ref.: **14900 dt. 18-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%	*2,090.00*	**₹ 2,802.00**
Sundry Purchases-Nil Rated	*336.00*	
INPUT-CGST	*188.10*	
INPUT-SGST	*188.10*	
OIE-Rounded Off	*(-)0.20*	

On Account of :

Being on purchase of lisol cleaning liquid,acid,mopping stick,bombay broom against Bill no: 14900 dtd: 18.12.20 vide po no: 72862 dtd: 10.12.20 Scan ID: 59959

Amount (in words) :

Indian Rupees Two Thousand Eight Hundred Two Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 59959

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/12/2020	Prepared by:	MINISH
PO/WO no.	72862	PO / WO Date.	10/12/2020
Supplier Name	SSLLP	PO/WO amount	6,695/-
Firm/Company	VISTA HOMES	Project	V+1
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14900	18/12/2020	2,802/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,802/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12675	18/12/2020	86474	□ 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:	2,802/-
Amount E – PO / WO value:	6,695/-
Amount F – Difference (A – E):	3,893/-
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] APPROVED 26 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Kalwar		[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/-

TAXINVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14900
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-12-2020
	PO No.	72862
	PO Date.	10-12-2020
SY.no.193	Req ID	62195
	Req Date	10-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99980

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	85.00	850.00	18	153.00
2	4000 - Consumables - Acid - NA - ltrs	2806	12	20.00	240.00	18	43.20
3	4041 - Consumables - Mopping stick - NA - nos	9603	8	125.00	1,000.00	18	180.00
4	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
5							
6							
7							
8							
9							
10							
11	86474						
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 79502 Date 23/12 Sign. [signature]

IGST	CGST	SGST			
			Total Taxable Amount	2,426.00	376.20
	188.10	188.10	Total Invoice Amount	2,802.20	

Rupees : Two Thousand Eight Hundred Two and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

72862
05.12.20 12:12:19

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

Supplier Details			
Summit Sales LLP	Doc No	72862	99980
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	10-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	10-12-2020	
040-66335551 9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4065 - Consumables - Vim bar - NA - nos	4.00	42.00	0.00	18.00	198.24
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10.00	85.00	0.00	18.00	1,003.00
3	4000 - Consumables - Acid - NA - ltrs Bal. 12	24.00	20.00	0.00	18.00	566.40
4	4046 - Consumables - Phinyle - 1Ltr - nos Bal. 5	10.00	50.00	0.00	18.00	590.00
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	4.00	85.00	0.00	18.00	401.20
6	4001 - Consumables - Air Freshner - NA - nos Bal. 4 *Room freshner*	8.00	82.00	0.00	18.00	774.08
7	4059 - Consumables - Surf Detergent Powder - NA - kgs	4.00	25.00	0.00	18.00	118.00
8	4041 - Consumables - Mopping stick - NA - nos	8.00	125.00	0.00	18.00	1,180.00
9	4001 - Consumables - Air Freshner - NA - nos *Godrej air pocket*	8.00	55.00	0.00	18.00	519.20
10	4003 - Consumables - Bombay Broom - Big - nos	12.00	56.00	0.00	0.00	672.00
	4071 - Consumables - Wiper - Other - nos	6.00	95.00	0.00	18.00	672.60
				Total Order Value . . .		6,694.72

Rupees : Six Thousand Six Hundred Ninty Four and Paise Seventy Two Only.

=) Part Bill received of Rs. 2,874/-
B.no: 14780 and bal. Bill of
15/12/20
Rs. 3,821/- to be received

Part Quantity Recieved Bal. Recievable w.e.f. 21/12/20
BILL NO: 14900 DT: 18/12/20 AMT 2,802/-
Balance AMT Recievable - 1,019/-
26/12/20

Terms and Conditions :-

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

For *Vista Homes*
Authorised Signatory
15/12/2020

Name :

Contact : -

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

Name :

Date : __/__/____

Purchase Order

Tr. nsportation	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 : 15/12/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Contact - -

Requisition Form

Company Name:	Vista Homes		Date:	10.12.2020		
Site & Phase :	Vista Homes		Time:	13:20		
Supplier:			Req. No.	99980		
Material required before date:	12.12.20		ID No.	62195		

No	Description	Size	Quantity	Units	Inward No	Date
1	Lizol		10	No's		
2	Phynile		10	No's		
3	Mopping Sticks		08	No's		
4	Vim bars		04	No's		
5	Air Freshners		08	No's		
6	Room Fresheners'		08	No's		
7	Wipers		06	No's		
8	Acid		24	No's		
9	Harpic		04	No's		
	Bombay Brooms	Big	12	No's	11 DEC 2020	
11	Surf		04	No's		

P.O. 42862

Remarks: For site use purpose.

Prepared By	CH. Snehapriya	Approved by	T. Madhu
Sign.& Date	10.12.2020	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		
Vista Homes	DC Date.	18-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72862
	PO Date.	10-12-2020
SY.no.193	Req ID	62195
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-12-2020
	Loc Req No	99980
	DC No.	12675

	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	10
2	4000 - Consumables - Acid - NA - ltrs	2806	12
3	4041 - Consumables - Mopping stick - NA - nos	9603	8
4	4003 - Consumables - Bombay Broom - Big - nos	9603	6
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. 25482 Dt. 18/12/20
MRN No. 86474 Dt.
Received By Sign Nikhil
Vista Homes

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI BROTHERS INVESTMENT PVT. LTD. SEC'BAD
INWARD No. 14063 Date 23/12 Sign R

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14900
Vista Homes	Invoice Date.	18-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72862
	PO Date.	10-12-2020
SY.no.193	Req ID	62195
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-12-2020
	Loc Req No	99980

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	85.00	850.00	18	153.00
2	4000 - Consumables - Acid - NA - ltrs	2806	12	20.00	240.00	18	43.20
3	4041 - Consumables - Mopping stick - NA - nos	9603	8	125.00	1,000.00	18	180.00
4	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2548 Dt: 18/12/20
MRN No: 86474 Dt:
Received By Sign: Nikhil
Vista Homes

IGST	CGST	SGST				
			Total Taxable Amount	2,426.00		376.20
	188.10	188.10	Total Invoice Amount	2,802.20		

Rupees : Two Thousand Eight Hundred Two and Paise Twenty 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/10880** Dated : **31-Dec-2020**
Ref.: **14893 dt. 18-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%	*8,496.00*	**₹ 10,025.00**
INPUT-CGST	*764.64*	
INPUT-SGST	*764.64*	
OIE-Rounded Off	*(-)0.28*	

On Account of :

Being on ;purchase of sal wood beading material against Bill no: 14893 dtd: 18.12.20 vide po no: 72901 dtd: 11.12.20 Scan Id: 59958

Amount (in words) :

Indian Rupees Ten Thousand Twenty Five Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 59958

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/12/2020	Prepared by:	NEHA .C
PO/WO no.	72901	PO / WO Date.	11/12/2020
Supplier Name	SSLLp	PO/WO amount	10,026/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14893	18/12/20	10,026/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,026/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12670	18/12/2020	86455	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	10,026/-
Amount E – PO / WO value:	10,026/-
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	28/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	PS			Krishnan		[signature]
Date	24/12/20	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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14893
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-12-2020
	PO No.	72901
	PO Date.	11-12-2020
SY.no.193	Req ID	62168
GSTIN : 36AAGFV2068P1ZJ	Req Date	09-12-2020
	Loc Req No	99977

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" -68 nos	4409	476	14.70	6,997.20	18	1,259.50
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" -34 nos	4409	102	14.70	1,499.40	18	269.88
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70509
Date 23/12
Sign. Nele

IGST	CGST	SGST	Total Taxable Amount	8,496.60		1,529.38
	764.69	764.69	Total Invoice Amount	10,025.99		

Rupees : Ten Thousand Twenty Five and Paise Ninty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-12-2020 16:34:20

72901
05.12.20 12:14:14

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**	72901	99977
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-12-2019	
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	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'0 x 1.5" x 3/4" -68 nos*	476.00	14.70	0.00	18.00	8,256.70
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'0 x 1.5" x 3/4" -34 nos*	102.00	14.70	0.00	18.00	1,769.29
					Total Order Value . . .	**10,025.99**

Rupees : Ten Thousand Twenty Five and Paise Ninty Nine Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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 items not confirming to qlty & specs. Above order for Flat no. E- 012,112,210,212,310 & 306.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Door Beeding						
Company		Vista Homes	Site & Phase			Vista Homes
Req. no.		99977	Req. Date			08.12.20
Material required before		10.12.20	ID no.	62168		
Prepared by:		T.Madhu	Approved by (sign):			
Flat / Block no:		**E-012,112,210,212,310,306.**				
Type A 1220 Sft 3BHK Order Value:		2	Flats			
Type B 1220 Sft 2BHK Order Value:		2	Flats			
Type C 950 Sft 2BHK Order Value:		1	Flats			
Type D 950 Sft 2BHK Order Value:		1	Flats			

APPROVED
11 DEC 2020
PRABHAKAR
MANAGER PURCHASE

S No.	Item Description		Qty required for Type A 1220 Sft 3BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 Sft 2BHK flat	Qty required forType D 950 Sft 2BHK flat	Type A 1220 3BHK flats requirement	Type B 1220 Sft3 BHK 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	Qty in cft	Inward No	Date
1	Main Door Beeding 7' X 3" X 1"	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-		
2	Main Door Beeding 3' 9" X 3" X 1"	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-		
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	12.00	12.00	10.00	10.00	2.00	2.00	1.00	1.00	68.00	0.00	68.00	0.62		
4	Internal Beeding 3' X 1.5" X 3/4"	Nos	6.00	6.00	5.00	5.00	2.00	2.00	1.00	1.00	34.00	0.00	34.00	0.13		
	Total										102.00	0.00	102.00	0.75		

72901

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.	12670
Vista Homes	DC Date.	18-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72901
	PO Date.	11-12-2020
SY.no.193	Req ID	62168
GSTIN : 36AAGFV2068P1ZJ	Req Date	09-12-2020
	Loc Req No	99977

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	476
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	102
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: 25479 Dt: 18/12/20		
26	MRN No: 86455		
27	Received By: Sign:		
28			
29	Vista Homes		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43934
Date 22/12
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.: 14893 Invoice Date.: 18-12-2020 PO No.: 72901 PO Date.: 11-12-2020 Req ID: 62168 Req Date: 09-12-2020 Loc Req No: 99977

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" -68 nos	4409	476	14.70	6,997.20	18	1,259.50
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" -34 nos	4409	102	14.70	1,499.40	18	269.88
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2547 Dt: 18/12/20
MRN No:
Received By: Sign: Nikhil
Vista Homes

IGST	CGST	SGST				
			Total Taxable Amount	8,496.60		1,529.38
	764.69	764.69	Total Invoice Amount	10,025.99		

Rupees : Ten Thousand Twenty Five and Paise Ninty Nine 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/10881**
Ref.: **14892 dt. 18-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
Paints GST 18%	*3,312.50*	**₹ 3,909.00**
INPUT-CGST	*298.13*	
INPUT-SGST	*298.13*	
OIE-Rounded Off	*0.24*	

On Account of :

Being on purchase of red oxide powder,tools material with handle,bucket against Bill no: 14892 dtd: 18.12.20 vide po no: 73004 dtd: 15.12.20 Scan Id: 59957

Amount (in words) :

Indian Rupees Three Thousand Nine Hundred Nine Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 59957

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/12/20	Prepared by:	NEHA .C
PO/WO no.	73004	PO / WO Date.	15/12/20
Supplier Name	SSIIP	PO/WO amount	3,908/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14892	18/12/20	3,908/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,908/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12669	18/12/20	86452	☑ 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:				3,908/-
Amount E – PO / WO value:				3,908/-
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	01-01-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			Kamalakar		[signature]
Date	24/12/20	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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14892
Vista Homes	Invoice Date.	18-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73004
	PO Date.	15-12-2020
SY.no.193	Req ID	62323
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-12-2020
	Loc Req No	99998

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5	52.50	262.50	18	47.24
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
3	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
4	9570 - Tools - Spade with handle - NA - nos	7301	4	100.00	400.00	18	72.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,312.50		596.24
	298.12	298.12	Total Invoice Amount		3,908.75	

Rupees : Three Thousand Nine Hundred Eight and Paise Seventy Five Only.

PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 72510
Date 9312
Sign. Nek

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-12-2020 16:42:21

73004
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**	73004	99998
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-12-2020	
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	6613 - Paints - Red Oxide Powder - NA - Kgs	5.00	52.50	0.00	18.00	309.75
2	6023 - Miscellaneous - GI- Bucket - other - nos	10.00	125.00	0.00	18.00	1,475.00
3	2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	140.00	0.00	18.00	1,652.00
4	9570 - Tools - Spade with handle - NA - nos	4.00	100.00	0.00	18.00	472.00
					Total Order Value . . .	**3,908.75**

Rupees : Three Thousand Nine Hundred Eight and Paise Seventy Five 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 Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Accepted the above Terms And Conditions

For ***Vista Homes***

Authorised Signatory

For ***Summit Sales LLP***

Name :

Name :

Date : _/_/__

Contact

Requisition Form

Company Name:	Vista Homes	Date:	15.12.2020
Site & Phase :	Vista Homes	Time:	12:42
Supplier:		Req. No.	99998
Material required before date:	17.12.20	ID No.	62323

No	Description	Size	Quantity	Units	Inward No	Date
1	**Red Oxide Powder**		05	Pkts		
2	**GI Buckets**		10	No's		
3	Plastic Gampa		10	No's		
4	Spade Handles 73004		04	No's		
5						
6						
7						
8						
9						

Remarks: For Site use Purpose.

Prepared By	Snehapriya	Approved by	Madhu
Sign.& Date	15.12.2020	Sign. & Date	

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

APPROVED
16 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Requisition Form

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

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

Remarks: For

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12669
Vista Homes	DC Date.	18-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73004
	PO Date.	15-12-2020
SY.no.193	Req ID	62323
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-12-2020
	Loc Req No	99998

	Description of Goods	HSN/SAC	Qty
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10
3	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
4	9570 - Tools - Spade with handle - NA - nos	7301	4
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23	INWARD		
24	Yard No: 25478 Dt: 18/12/20		
25	GRN No: 86452		
26	Received By: Sign:		
27	Nikhil		
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43932
Date 21/12

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.	14892
Vista Homes	Invoice Date.	18-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73004
	PO Date.	15-12-2020
SY.no.193	Req ID	62323
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-12-2020
	Loc Req No	99998

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5	52.50	262.50	18	47.24
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
3	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	140.00	1,400.00	18	252.00
4	9570 - Tools - Spade with handle - NA - nos	7301	4	100.00	400.00	18	72.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25478 Dt: 18/12/20
MRN No:
Received By: Sign:

IGST	CGST	SGST	Total Taxable Amount	3,312.50		596.24
	298.12	298.12	Total Invoice Amount	3,908.75		

Rupees : Three Thousand Nine Hundred Eight and Paise Seventy Five 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/10882**
Ref.: **14891 dt. 18-Dec-2020**

Dated : **31-Dec-2020**

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

Particulars		Amount
Plumbing GST 18%	*3,701.00*	**₹ 4,367.00**
INPUT-CGST	*333.09*	
INPUT-SGST	*333.09*	
OIE-Rounded Off	*(-)0.18*	

On Account of :

Being on purchase of waste coupling,ball valve,extension nipple against Bill no: 14891 dtd: 18.12.20 vide po no: 72878 dtd: 11.12.20 Scan Id: 59956

Amount (in words) :

Indian Rupees Four Thousand Three Hundred Sixty Seven Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID! 59956

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/12/20	Prepared by:	NEHA .C
PO/WO no.	72878	PO / WO Date.	11/12/20
Supplier Name	SSIIP	PO/WO amount	19,916 /-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14891	18/12/20	4,367 /-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,367 /-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12668	18/12/20	86453	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,367 /-
Amount E – PO / WO value:	19,916/-
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	01/01/21
Remarks:	—— Recd Bill ——

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			Kishore		[signature]
Date	24/12/20	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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14891
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-12-2020
	PO No.	72878
	PO Date.	11-12-2020
SY.no.193	Req ID	62204
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-12-2020
	Loc Req No	99990

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	3	259.00	777.00	18	139.86
3	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		12	72.00	864.00	18	155.52
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 12511 Date 9312 Sign. Nele

IGST	CGST	SGST				
			Total Taxable Amount	3,701.00		666.18
	333.09	333.09	Total Invoice Amount	4,367.18		

Rupees : Four Thousand Three Hundred Sixty Seven and Paise Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-12-2020 13:16:40

72878

05.12.20 12:12:19

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

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

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	10.00	206.00	0.00	18.00	2,430.80
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	8.00	333.00	0.00	18.00	3,143.52
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos Bal. 3	8.00	259.00	0.00	18.00	2,444.96
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	10.00	75.00	0.00	18.00	885.00
5	6040 - Miscellaneous - Tefflon tape - NA - nos	32.00	19.00	0.00	18.00	717.44
6	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	12.00	72.00	0.00	18.00	1,019.52
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	12.00	25.00	0.00	18.00	354.00
8	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	6.00	90.00	0.00	18.00	637.20
9	10043 - Plumbing - CP - Bottel trap - NA - nos	12.00	585.00	0.00	18.00	8,283.60
				Total Order Value . . .		**19,916.04**

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

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order or E 304 to 308 flats purpose.

For ***Vista Homes***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Name : ______________

Date : __/__/____

Contact

Purchase Order

 11-12-2020 13:16:40

Original / Office Copy / Purchase Div.Copy

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Vista Homes***

Authorised Signatory

Name : ______________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - CP Fittings			
Company	Vista Homes	Site & Phase	Vista Homes
Req. no.	99990	Req. Date	02.12.2020
Material required before	05.12.2020	ID no.	62204
Prepared by:	T.Madhu	Approved by (sign):	
Flat / Block no:	**E-304,305,306,307,308 Flats Purpose.**		
Type A 1220 Sft 3BHK Order Value:	1	Flats	
Type B 1220 Sft 3BHK Order Value:	0	Flats	
Type C 950 Sft 3BHK Order Value:	2	Flats	
Type D 950 Sft 3BHK Order Value:	1	Flats	

APPROVED
11 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 2BHK flat	Qty required for Type D 950 Sft 2 BHK flat	Type A 1220 sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	2	3	2	1	-	2	1	10	-	10		
2	Long Body	Nos	2	2	3	2	1	-	2	1	10	-	10		
3	Short Body	Nos	1	1	3	2	1	-	2	1	9	-	9		
4	Shower Arm	Nos	2	1	3	2	1	-	2	1	10	-	10		
5	Shower Head	Nos	2	2	3	2	1	-	2	1	10	-	10		
6	Pillar Cock	Nos	2	2	8	2	1	-	2	1	20	-	20		
7	Angle Cock	Nos	8	8	3	6	1	-	2	1	20	-	20		
8	Bottle Trap	Nos	3	3	3	3	1	-	2	1	12	-	12		
9	PVC Connection 2'	Nos	4	4	3	4	1	-	2	1	14	4	10		
10	PVC Connection 18".	Nos	3	3	3	3	1	-	2	1	12	6	6		
11	CP double sq jalli	Nos	5	5	3	5	1	-	2	1	50	50	-		
12	Ball valve	Nos	1	1	3	1	1	-	2	1	8	-	8		
13	Ball cock	Nos	1	1	3	1	1	-	2	1	8	-	8		
14	Wash Basin Waste Coupling	Nos	2	2	3	2	1	-	2	1	10	-	10		
15	Rack bolts	Sets	2	2	3	2	1	-	2	1	10	-	10		
16	UPVC Tank Neppal 1/2"	Nos	1	1	3	1	1	-	2	1	8	8	-		
17	Health Faucet	Nos	2	2	3	2	1	-	2	1	10	-	10		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	1	-	2	1	12	-	12		
19	Waste pipe	Nos	3	3	3	3	1	-	2	1	12		12		
20	Teflon Tapes	Nos	8	8	8	8	1	-	2	1	32		32		
	Total							-	-	-	231	-	163		

72878

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12668
Vista Homes	DC Date.	18-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72878
	PO Date.	11-12-2020
SY.no.193	Req ID	62204
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-12-2020
	Loc Req No	99990

	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	10
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	3
3	7028 - Plumbing - CP - Extension Nipple - other - nos		12
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: 25477 Dt: 18/12/20
No: 86453 Dt:
Received By: Sign: Nikhil

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD
Inward No. 43933
Date 21/12

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.	14891
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-12-2020
	PO No.	72878
	PO Date.	11-12-2020
SY.no.193	Req ID	62204
	Req Date	10-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99990

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	3	259.00	777.00	18	139.86
3	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		12	72.00	864.00	18	155.52
4							
5							
6							
7							
8							
9							
10							
11							
12	INWARD						
13	Inward No: 25477 Dt: 18/12/20 GRN No: Dt:						
14	Received By: Sign: Nikhil						
15	Vista Homes						

IGST	CGST	SGST	Total Taxable Amount	3,701.00		666.18
	333.09	333.09	Total Invoice Amount	4,367.18		

Rupees : Four Thousand Three Hundred Sixty Seven and Paise Eighteen 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/10883**
Ref.: **14890 dt. 18-Dec-2020**

Dated : **31-Dec-2020**

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

Particulars		Amount
Plumbing GST 18%	*871.00*	**₹ 1,028.00**
INPUT-CGST	*78.39*	
INPUT-SGST	*78.39*	
OIE-Rounded Off	*0.22*	

On Account of :

Being on purchase of cpvc ball valvencpvc tee,cpvc elbow material against BIll no: 14890 dtd: 18.12.20 vide po no: 72943 dtd: 14.12.20 Scan Id: 59955

Amount (in words) :

Indian Rupees One Thousand Twenty Eight Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

S Can ID: 59955

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/12/20	Prepared by:	NEHA .C
PO/WO no.	72943	PO / WO Date.	14/12/20
Supplier Name	SSIIP	PO/WO amount	1,028/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14890	18/12/20	1,028/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,028/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12667	18/12/20	86449	☑ 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:				1,028/-
Amount E – PO / WO value:				1,028/-
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	01/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	PS			Kalvaue		[signature]
Date	24/12/20	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

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14890
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-12-2020
	PO No.	72943
	PO Date.	14-12-2020
SY.no.193	Req ID	62285
	Req Date	14-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99993

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	4	142.00	568.00	18	102.24
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	8	21.00	168.00	18	30.24
3	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		5	27.00	135.00	18	24.30
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 9512 Date 22/12 Sign. Nel

IGST	CGST	SGST	Total Taxable Amount	871.00		156.78
	78.39	78.39	Total Invoice Amount	1,027.78		

Rupees : One Thousand Twenty Seven and Paise Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

72943
05.12.20 12:14:14

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**~~	72943	99993
	Doc Date	14-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-12-2020	
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	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	4.00	142.00	0.00	18.00	670.24
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	8.00	21.00	0.00	18.00	198.24
3	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	5.00	27.00	0.00	18.00	159.30
					Total Order Value . . .	**1,027.78**

Rupees : One Thousand Twenty Seven and Paise 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 C- 208 lat 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:		14.12.2020
Site & Phase :	Vista Homes		Time:		11:59
Supplier:			Req. No.		99993
Material required before date:		16.12.20	ID No.		62285

No	Description	Size	Quantity	Units	Inward No	Date
1	**CPVC Ball Valve**	1"	04	No's		
2	**CPVC Elbow**	1"	08	No's		
3	CPVC Tee	1"	05	No's		
4	72943					
5						
6						
7						
8						
9						

Remarks: For C Block 208 flat Plumbing work Purpose.

Prepared By	Snehapriya	Approved by	Madhu
Sign.& Date	14.12.2020	Sign. & Date	

APPROVED
14 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
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.	12667
Vista Homes	DC Date.	18-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72943
	PO Date.	14-12-2020
SY.no.193	Req ID	62285
GSTIN : 36AAGFV2068P1ZJ	Req Date	14-12-2020
	Loc Req No	99993

	Description of Goods	HSN/SAC	Qty
1	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	4
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	8
3	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		5
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: 25476 Dt: 18/12/20		
26	GRN No: 86449 Dt:		
27	Received By: Sign:		
28			
29			
30			

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES INWARD No. 43930 Date 21/12

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.	14890
Vista Homes	Invoice Date.	18-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72943
	PO Date.	14-12-2020
SY.no.193	Req ID	62285
	Req Date	14-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99993

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	4	142.00	568.00	18	102.24
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	8	21.00	168.00	18	30.24
3	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		5	27.00	135.00	18	24.30
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25476 Dt: 18/12/20
GRN No: Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	871.00		156.78
	78.39	78.39	Total Invoice Amount		1,027.78	

Rupees : One Thousand Twenty Seven and Paise Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction