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

Purchase Voucher

No. : **PUR/10884** Dated : **31-Dec-2020**
Ref.: **14887 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
Electrical GST 18%	*18,760.00*	**₹ 22,137.00**
INPUT-CGST	*1,688.40*	
INPUT-SGST	*1,688.40*	
OIE-Rounded Off	*0.20*	

On Account of :
Being on purchase of insultation tape,tefflon tape,cpvc solutions against Bill no: 14887 dtd: 18.12.20 vide po no: 72985 dtd: 15.12.20 Scan Id: 59954

Amount (in words) :
Indian Rupees Twenty Two Thousand One Hundred Thirty Seven Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 59954

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/12/20	Prepared by:	NEHA .C
PO/WO no.	12985	PO / WO Date.	15/12/20
Supplier Name	SSIIP	PO/WO amount	21,605/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14887	18/12/20	22,136/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,136/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12664	18/12/20	86445	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	22,136/-
Amount E – PO / WO value:	21,605/-
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	PSS			Kiran		[signature]
Date	24/12/20	26/12/20					

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

TAX INVOICE

Summit Sales LLP

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.	14887
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-12-2020
	PO No.	72985
	PO Date.	15-12-2020
SY.no.193	Req ID	62316
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-12-2020
	Loc Req No	99997

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	100	142.00	14,200.00	18	2,556.00
3	3134 - Chemicals - Tile Grout - 1kg - pkts silk -10 white 10 nos	3214	20	46.00	920.00	18	165.60
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	199.00	1,990.00	18	358.20
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	65.00	650.00	18	117.00
6							
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14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 79515 Date 23/12 Sign NC

IGST	CGST	SGST			
			Total Taxable Amount	18,760.00	3,376.80
	1,688.40	1,688.40	Total Invoice Amount	22,136.80	

Rupees : Twenty Two Thousand One Hundred Thirty Six and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-12-2020 14:59:00

72985
05.12.20 12:14:15

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**	72985	99997
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	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
2	6040 - Miscellaneous - Tefflon tape - NA - nos	100.00	142.00	0.00	18.00	16,756.00
3	3134 - Chemicals - Tile Grout - 1kg - pkts *silk -10 white 10 nos*	20.00	46.00	0.00	18.00	1,085.60
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	199.00	0.00	18.00	2,348.20
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	20.00	0.00	18.00	236.00
				Total Order Value . . .		**21,605.80**

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items for Flat .no.110 to 113 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:	15.12.2020
Site & Phase :	Vista Homes	Time:	11:27
Supplier:		Req. No.	99997
Material required before date:	17.12.20	ID No.	G2316

No	Description	Size	Quantity	Units	Inward No	Date
1	**Insulation Tapes**		100	No's		
2	**Teflon tapes**		100	No's		
3	CPVC Solvent 72985		10	No's		
4	PVC Solvent		10	No's		
5	Grout (White)		10	No's		
6	Grout (Ivory)		10	No's		
7	Lappam Patti	6"	02	Pkts		
8	Lappam Patti	4"	02	Pkts		
9						

Remarks: For Site use Purpose.

Prepared By	Snehapriya	Approved by	Madhu
Sign.& Date	15.12.2020	Sign. & Date	APPROVED 15 DEC 2020 MANISH PARIKH MANAGER PROCUREMENT

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

Requisition Form

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

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

Remarks: For

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	12664
Kapra, Opp to MRR School, Ecil	DC Date.	18-12-2020
	PO No.	72985
SY.no.193	PO Date.	15-12-2020
	Req ID	62316
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-12-2020
	Loc Req No	99997

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	100
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	10
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22			
23			
24			
25	INWARD		
26	Inward No: 25473 Dt: 18/12/20		
27	MRN No: 86445 Dt:		
28	Received by: Sign: Nikhil.		
29			
30	Vista Homes		

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 43928 Date 21/12 Sign

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.	14887
Vista Homes	Invoice Date.	18-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72985
	PO Date.	15-12-2020
SY.no.193	Req ID	62316
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-12-2020
	Loc Req No	99997

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	100	142.00	14,200.00	18	2,556.00
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	silk -10 white 10 nos						
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	199.00	1,990.00	18	358.20
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	10	65.00	650.00	18	117.00
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11							
12							
13							
14							
15							

INWARD
Inward No: 25473 | Dt: 18/12/20
MRN No: | Dt:
Received By | Sign: Nikhil
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	18,760.00		3,376.80
	1,688.40	1,688.40	Total Invoice Amount	22,136.80		

Rupees : Twenty Two Thousand One Hundred Thirty Six and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10885**
Ref.: **14885 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
Electrical GST 18%	*6,368.00*	**₹ 7,514.00**
INPUT-CGST	*573.12*	
INPUT-SGST	*573.12*	
OIE-Rounded Off	*(-)0.24*	

On Account of :
Being on purchase of cu multistand wires yellow against bill no: 14885 dtd: 18.12.20 vide po no: 72873 dtd: 10.12.20 Scan ID: 59953

Amount (in words) :
Indian Rupees Seven Thousand Five Hundred Fourteen Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 59953

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/12/2020	Prepared by:	NEHA .C
PO/WO no.	72873	PO / WO Date.	10/12/2020
Supplier Name	SSLLP	PO/WO amount	57,806/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14885	18/12/2020	7,514/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,514/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	~~14885~~ 12662	18/12/20	86442	□ 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:	7,514/-
Amount E – PO / WO value:	57,806/-
Amount F – Difference (A – E): GST-18%	50,292/-

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14885
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-12-2020
	PO No.	72873
	PO Date.	10-12-2020
SY.no.193	Req ID	62200
	Req Date	10-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99986

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		4	1592.00	6,368.00	18	1,146.24
2							
3							
4							
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14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70517 Date 23/12 Sign. [illegible]

IGST	CGST	SGST	Total Taxable Amount	6,368.00		1,146.24
	573.12	573.12	Total Invoice Amount	7,514.24		

Rupees : Seven Thousand Five Hundred Fourteen and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

72873
05.12.20 12:12:19

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72873	99986
	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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	6.00	680.00	0.00	18.00	4,814.40
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	6.00	680.00	0.00	18.00	4,814.40
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	4.00	680.00	0.00	18.00	3,209.60
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	4.00	680.00	0.00	18.00	3,209.60
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	6.00	1,592.00	0.00	18.00	11,271.36
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	6.00	1,592.00	0.00	18.00	11,271.36
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	2.00	1,592.00	0.00	18.00	3,757.12
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	2.00	2,425.00	0.00	18.00	5,723.00
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	2.00	2,425.00	0.00	18.00	5,723.00
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *2 coils*	200.00	17.00	0.00	18.00	4,012.00
					Total Order Value . . .	**57,805.84**

Rupees : Fifty Seven Thousand Eight Hundred Five and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil

(1) Part matrid Received
Invoiceno: 14781
Amt: 50,291.60
Dt: 15/12/20
Ballance receivable
21/12/20

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

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

For ***Vista Homes***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

72873

Requisition Form - Electrical Wires			
Company	Vista Homes	Site & Phase	Vista Homes
Req. no.	99986	Req. Date	10.12.20
Material required before	15.12.20	ID no.	62200
Prepared by:	T.Madhu	Approved by (sign):	
Flat / Block no:	**E-101,102 Flats Electrical Works Purpose**		
	Note: Stage III flats purpose.		
Type A&B 1220 Sft 3BHK Order Value:	2	Flats	
Type C & D 950 Sft 2BHK Order Value:	0	Flats	

APPROVED
11 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required forType C & D 950 Sft 2BHK flat	Qty required forType A&B 1220 Sft 3BHK flat	Type C & D 950 sft 2BHK flats requirement	Type A & B 1220 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	3.0	0	2	6.0	0	6.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	0	2	6.0	0	6.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	0	2	4.0	0	4.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	0	2	4.0	0	4.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	0	2	6.0	0	6.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	0	2	6.0	0	6.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	0	2	2.0	0	2.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	0	2	2.0	0	2.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	0	2	2.0	0	2.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	0	2	2.0	0	2.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	0	2	2.0	2	0.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	0	2	2.0	2	0.00		
	Total						44.00	4.00	40.00		

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	12662
Kapra, Opp to MRR School, Ecil	DC Date.	18-12-2020
	PO No.	72873
	PO Date.	10-12-2020
SY.no.193	Req ID	62200
	Req Date	10-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99986

	Description of Goods	HSN/SAC	Qty
1	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		4
2			
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23			
24	INWARD		
25	Inward No: 25491 Dt: 18/12/20		
26	MRN No: 86442 Dt:		
27	Received By: Sign: Nikhil		
28			
29	Vista Homes		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No. 43927 Date 21/12 Sign R

TAXINVOICE

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.	14885
Vista Homes	Invoice Date.	18-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72873
	PO Date.	10-12-2020
SY.no.193	Req ID	62200
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-12-2020
	Loc Req No	99986

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		4	1592.00	6,368.00	18	1,146.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12	INWARD						
13	Inward No: 25471 Dt: 18/12/20 MRN No: Dt:						
14	Received By: Sign: Nikhil						
15	Vista Homes						

IGST	CGST	SGST	Total Taxable Amount	6,368.00		1,146.24
	573.12	573.12	Total Invoice Amount	7,514.24		

Rupees : Seven Thousand Five Hundred Fourteen and Paise Twenty Four 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/10886**
Ref.: **14886 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
Electrical GST 12%	*3,600.00*	**₹ 4,032.00**
INPUT-CGST	*216.00*	
INPUT-SGST	*216.00*	

On Account of :

Being on purchase of tubelight fitting,electrical led lights purchased against Bill no: 14886 dtd: 18.12.20 vide po no: 72384 dtd: 23.11.20 Scan Id: 59952

Amount (in words) :

Indian Rupees Four Thousand Thirty Two Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 59952

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/12/2020	Prepared by:	MINISH.
PO/WO no.	72384	PO / WO Date.	23/11/2020.
Supplier Name	SSLLP.	PO/WO amount	15,120/-
Firm/Company	VISTA HOMES.	Project	V+1.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14886	18/12/2020.	4,032/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,032/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12663	18/12/2020	86464	□ 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:	4,032/-
Amount E – PO / WO value:	15,120/-
Amount F – Difference (A – E):	11,088/-

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 28 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]		Krishna.		[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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14886
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-12-2020
	PO No.	72384
	PO Date.	23-11-2020
SY.no.193	Req ID	61762
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-11-2020
	Loc Req No	99556

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	5	225.00	1,125.00	12	135.00
	D532065						
2	4746 - Electrical - other - LED Lights - NA - nos	9405	15	165.00	2,475.00	12	297.00
	D530565						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,600.00	432.00
	216.00	216.00	Total Invoice Amount	4,032.00	

Rupees : Four Thousand Thirty Two Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72516 Date 23.12 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

72384
Orig   16.11.20 11:23:59

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

GSTIN 36ACQFS2044C1Z7
040-66335551   9618244433

Doc No	72384	99556
Doc Date	23-11-2020	
Quote No	Nil	
Quote Date	23-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos *D531065*	10.00	210.00	0.00	12.00	2,352.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos *D532065*	25.00	225.00	0.00	12.00	6,300.00
3	4746 - Electrical - other - LED Lights - NA - nos *D530565*	35.00	165.00	0.00	12.00	6,468.00
			Total Order Value . . .			**15,120.00**

Rupees : Fifteen Thousand One Hundred Twenty Only.

Part Quantity Recieved Balance Recievable
BILL No 14886 Dt 18/12/20 Amt 4,032/-
Balance Amount Recievable - 11,088/-
26/12/2020

Terms and Conditions :-

Specification / Brand	All items shall be of Wipro 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
nality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for Lighting for E block electrical rooms corridors and cellar lighting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Vista Homes*
Authorised Signatory

Name : ______

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

Name : ______

Date : __/__/____

ompany Name:	VISTAHOMES	Date:			23.11.2020	
ite & Phase :	PHASE-1	Time:			11:25	
upplier		Req. No.			99556	
laterial required before date: 26-11-2020		ID No.			G1762	

N o	Description	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Wipro-Garnet Batten-D530565(Day light)-1ft	White	05	35	No's		
2	Wipro-Garnet Batten-D531065(Day light)-2ft	White	10	40	No's		
3	Wipro-Garnet Batten-D532065(Day light)-4ft	White	20	25	No's		
4							
5	72384						
6							
7							
8							
9							
10							

Remarks: For E-Block Electrical rooms, Corridors and cellar lighting Purpose.

repared By	T.MADHU	Approved by	APPROVED 23 NOV 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
ign.& Date	23.11.2020	Sign. & Date	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	12663
Kapra, Opp to MRR School, Ecil	DC Date.	18-12-2020
	PO No.	72384
	PO Date.	23-11-2020
SY.no.193	Req ID	61762
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-11-2020
	Loc Req No	99556

	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	5
2	4746 - Electrical - other - LED Lights - NA - nos	9405	15
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: 25472 Dt: 18/12/20		
26	MRN No: 86464 Dt:		
27	Received By: Sign:		
28	Nikhil		
29			
30			

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 43925 Date 21/12

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14886
Vista Homes	Invoice Date.	18-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72384
	PO Date.	23-11-2020
SY.no.193	Req ID	61762
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-11-2020
	Loc Req No	99556

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	5	225.00	1,125.00	12	135.00
	D532065						
2	4746 - Electrical - other - LED Lights - NA - nos	9405	15	165.00	2,475.00	12	297.00
	D530565						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

Inward No: 95472 Dt: 18/12/20
MRN No: 86464 Dt:
Received by: Sign: Nikhil
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	3,600.00	432.00
	216.00	216.00	Total Invoice Amount	4,032.00	

Rupees : Four Thousand Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10887**
Ref.: **14884 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
Electrical GST 18%	*105.00*	**₹ 124.00**
INPUT-CGST	*9.45*	
INPUT-SGST	*9.45*	
OIE-Rounded Off	*0.10*	

On Account of :

Being on purchase of electrical mcb dummy material against bill no: 14884 dtd: 18.12.20 vide po no: 72874 dtd: 10.12.20 SCan Id: 59951

Amount (in words) :

Indian Rupees One Hundred Twenty Four 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/10888** Dated : **31-Dec-2020**
Ref.: **14883 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
Electrical GST 18%	*26,306.00*	**₹ 31,041.00**
INPUT-CGST	*2,367.54*	
INPUT-SGST	*2,367.54*	
OIE-Rounded Off	*(-)0.08*	

On Account of :

Being on purchase of modular plate,modular socket,modulat tv socket,modular switch,change pver, mcb 6 amps,modular plate material against bill no: 14883 dtd: 18.12.20 vide po no: 72874 dtd: 10.12.20 Scan Id: 59951

Amount (in words) :

Indian Rupees Thirty One Thousand Forty One Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 59951

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/12/2020	Prepared by:	NEHA .C
PO/WO no.	72874	PO / WO Date.	10/12/20
Supplier Name	SSLP	PO/WO amount	33,786.94/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14884	18/12/20	123.9/-
2	14883	18/12/20	31,041.08/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,175/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12660	18/12/20	86440	☑ Yes □ No
2.	12661	18/12/20	86441	☑ 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:	31,175/-
Amount E – PO / WO value:	33,787/-
Amount F – Difference (A – E): GST-18%	2,612/-

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	01/01/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Kishore		[signature]
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. 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	Invoice No.	14884
Vista Homes	Invoice Date.	18-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72874
	PO Date.	10-12-2020
SY.no.193	Req ID	62205
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-12-2020
	Loc Req No	99988

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4608 - Electrical - other - MCB Dummy - NA - nos	8538	15	7.00	105.00	18	18.90
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 12518 Date 23/12 Sign NEK

IGST	CGST	SGST	Total Taxable Amount	105.00	18.90
	9.45	9.45	Total Invoice Amount	123.90	

Rupees : One Hundred Twenty Three and Paise Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	14883
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-12-2020
	PO No.	72874
SY.no.193	PO Date.	10-12-2020
	Req ID	62205
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-12-2020
	Loc Req No	99988

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72519 Date 23/12 Sign.

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	60	57.00	3,420.00	18	615.60
	BP955						
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	12	89.00	1,068.00	18	192.24
	B1332						
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	70	65.00	4,550.00	18	819.00
	B1410						
4	4796 - Electrical - other - Modular TV Socket - NA -	8436	8	51.00	408.00	18	73.44
	B4797						
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	12	55.00	660.00	18	118.80
	B0130						
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	120	36.00	4,320.00	18	777.60
	B0110						
7	4789 - Electrical - other - Modular switch Blank	8538	180	11.00	1,980.00	18	356.40
	B3900						
8	4792 - Electrical - other - Modular Step Dimmer - NA	8536	12	195.00	2,340.00	18	421.20
	B1900						
9	4788 - Electrical - other - Modular Bell switches - 6A	8536	2	51.00	102.00	18	18.36
	B0310						
10	4799 - Electrical - other - Change over - 25 Amps -	8536	2	855.00	1,710.00	18	307.80
11	4605 - Electrical - other - MCB - 6Amps - nos	8536	12	107.00	1,284.00	18	231.12
12	4801 - Electrical - conducting - PVC round cover - 6	3917	30	8.00	240.00	18	43.20
13	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	20	30.00	600.00	18	108.00
	BP922						
14	4632 - Electrical - other - Modular Plate - 8way - nos	8536	14	216.00	3,024.00	18	544.32
15	4803 - Electrical - conducting - PVC Round Cover - 3		80	7.50	600.00	18	108.00

IGST	CGST	SGST				
			Total Taxable Amount	26,306.00		4,735.08
	2,367.54	2,367.54	Total Invoice Amount	31,041.08		

Rupees : Thirty One Thousand Fourty One and Paise Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-12-2020 13:16:40

Or 72874

05.12.20 12:12:19

m 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 **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	72874	99988
	Doc Date	10-12-2020	
	Quote No	Nil	
	Quote Date	17-09-2019	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	60.00	57.00	0.00	18.00	4,035.60
2	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	12.00	89.00	0.00	18.00	1,260.24
3	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	70.00	65.00	0.00	18.00	5,369.00
4	4796 - Electrical - other - Modular TV Socket - NA - Nos *B4797*	8.00	51.00	0.00	18.00	481.44
5	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	12.00	55.00	0.00	18.00	778.80
6	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	120.00	36.00	0.00	18.00	5,097.60
7	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	180.00	11.00	0.00	18.00	2,336.40
8	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	12.00	195.00	0.00	18.00	2,761.20
9	4788 - Electrical - other - Modular Bell switches - 6A - nos *B0310*	2.00	51.00	0.00	18.00	120.36
10	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	2.00	469.00	0.00	18.00	1,106.84
11	4799 - Electrical - other - Change over - 25 Amps - nos	2.00	855.00	0.00	18.00	2,017.80
12	4596 - Electrical - other - MCB - 16Amps - nos	12.00	107.00	0.00	18.00	1,515.12
13	4605 - Electrical - other - MCB - 6Amps - nos	12.00	107.00	0.00	18.00	1,515.12
14	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	30.00	8.00	0.00	18.00	283.20
15	4628 - Electrical - other - Modular Plate - 2 way - nos *BP922*	20.00	30.00	0.00	18.00	708.00
16	4632 - Electrical - other - Modular Plate - 8way - nos	14.00	216.00	0.00	18.00	3,568.32
17	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	80.00	7.50	0.00	18.00	708.00
18	4608 - Electrical - other - MCB Dummy - NA - nos	15.00	7.00	0.00	18.00	123.90

For *Vista Homes*

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 11-12-2020 13:16:40 Original / Office Copy / Purchase Div.Copy

Total Order Value . . .	33,786.94

Rupees : Thirty Three Thousand Seven Hundred Eighty Six and Paise Ninty Four Only.

Terms and Conditions :-

Specification / Brand	All items Sl.no.1 to 12 shall be of 'Wipro' 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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for E-101,102 flat 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 : __/__/____

orm - Switches etc.														
	VISTA HOMES				Site & Phase				VISTA HOMES					
	99988				Req. Date				10.12.2020					
required before	11.12.2020				ID no.	62205								
d by:	T.Madhu				Approved by (sign):									
lock no:	**E-101, 102**													
	Note: Stage III flats purpose.													
1220 Sft 3BHK Order Value:	1	FLATS												
1220 Sft 3BHK Order Value:	1	FLATS												
950 Sft 2BHK Order Value:	0	FLATS												
950 Sft 2BHK Order Value:	0	FLATS												
Item Description	1	Qty required forType A 1220 Sft 3BHK flat	Qty required forType B 1220 Sft 3BHK flat	Qty required forType C 950 Sft 2BHK flat	Qty required forType B 1010 Sft 2BHK flat	Type A 1220 Sft3 BHK flats requirement	Type B 1220 Sft3 BHK flats requirement	Type C 950 Sft2 BHK flats requirement	Type D 950 Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1 40 Amps Isolator-4P	Nos	1.0	1.0	1.0	1.0	1.0	1.0	0.0	0.0	2.0	- .0	2.0		
2 16 Amps MCB	Nos	6.0	6.0	6.0	6.0	1.0	1.0	0.0	0.0	12.0	- .0	12.0		
3 6 Amps MCB	Nos	6.0	6.0	7.0	7.0	1.0	1.0	0.0	0.0	12.0	- .0	12.0		
4 8 Module plates	Nos	7.0	7.0	5.0	5.0	1.0	1.0	0.0	0.0	14.0	- .0	14.0		
5 6 Module plates	Nos	30.0	30.0	25.0	25.0	1.0	1.0	0.0	0.0	60.0	- .0	60.0		
6 2 Module plates	Nos	10.0	10.0	10.0	10.0	1.0	1.0	0.0	0.0	20.0	- .0	20.0		
16 Amps Socket	Nos	6.0	6.0	6.0	6.0	1.0	1.0	0.0	0.0	12.0	- .0	12.0		
6 Amps Socket	Nos	35.0	35.0	25.0	25.0	1.0	1.0	0.0	0.0	70.0	- .0	70.0		
T.V Socket	Nos	4.0	4.0	3.0	3.0	1.0	1.0	0.0	0.0	8.0	- .0	8.0		
Telephone Socket	Nos	4.0	4.0	3.0	3.0	1.0	1.0	0.0	0.0	8.0	8.0	- .0		
16 Amps Switches	Nos	6.0	6.0	6.0	6.0	1.0	1.0	0.0	0.0	12.0	- .0	12.0		
6 Amps Switches	Nos	60.0	60.0	50.0	50.0	1.0	1.0	0.0	0.0	120.0	- .0	120.0		
Bell push	Nos	1.0	1.0	1.0	1.0	1.0	1.0	0.0	0.0	2.0	- .0	2.0		
Fan Regulator	Nos	6.0	6.0	5.0	5.0	1.0	1.0	0.0	0.0	12.0	- .0	12.0		
Blank Plate single	Nos	90.0	90.0	70.0	70.0	1.0	1.0	0.0	0.0	180.0	- .0	180.0		
25A change over switch -	Nos	1.0	1.0	1.0	1.0	1.0	1.0	0.0	0.0	2.0	- .0	2.0		
Fan Cover Round Sheet 5"	Nos	6.0	6.0	5.0	5.0	1.0	1.0	0.0	0.0	12.0	- .0	12.0		
AC Round sheets 3"	Nos	40.0	40.0	30.0	30.0	1.0	1.0	0.0	0.0	80.0	- .0	80.0		
Fan Round Sheets 5"	Nos	6.0	6.0	5.0	5.0	1.0	2.0	0.0	0.0	18.0	- .0	18.0		
MCB Dummy	Nos	5.0	5.0	5.0	5.0	1.0	2.0	0.0	0.0	15.0	- .0	15.0		
Total														

APPROVED
11 DEC 2020
P. PRABHAKAR
MANAGER PURCHASE

MRN No. 8644D

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.	12660
Vista Homes	DC Date.	18-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72874
	PO Date.	10-12-2020
SY.no.193	Req ID	62205
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-12-2020
	Loc Req No	99988

	Description of Goods	HSN/SAC	Qty
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	60
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	12
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	70
4	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	8
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	12
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	120
7	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	180
8	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	12
9	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	2
10	4799 - Electrical - other - Change over - 25 Amps - nos	8536	2
11	4605 - Electrical - other - MCB - 6Amps - nos	8536	12
12	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	30
13	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	20
14	4632 - Electrical - other - Modular Plate - 8way - nos	8536	14
15	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		80
16			
17			
18			
19			
20			
21			
22			
23			
24			
25	INWARD		
26	Inward No. 25469 Dt: 18/12/20		
27	MRN No: 86440 Dt:		
28	Received By: Sign: Nikhil		
29			
30	Vista Homes		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 43924
Date 21/12
Sign.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14883
Vista Homes	Invoice Date.	18-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72874
	PO Date.	10-12-2020
SY.no.193	Req ID	62205
	Req Date	10-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99988

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	60	57.00	3,420.00	18	615.60
2	4790.- Electrical - other - Modular socket - 15 A - nos B1332	8536	12	89.00	1,068.00	18	192.24
3	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	70	65.00	4,550.00	18	819.00
4	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	8	51.00	408.00	18	73.44
5	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	12	55.00	660.00	18	118.80
6	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	120	36.00	4,320.00	18	777.60
7	4789 - Electrical - other - Modular switch Blank B3900	8538	180	11.00	1,980.00	18	356.40
8	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	12	195.00	2,340.00	18	421.20
9	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	2	51.00	102.00	18	18.36
10	4799 - Electrical - other - Change over - 25 Amps -	8536	2	855.00	1,710.00	18	307.80
11	4605 - Electrical - other - MCB - 6Amps - nos	8536	12	107.00	1,284.00	18	231.12
12	4801 - Electrical - conducting - PVC round cover - 6	3917	30	8.00	240.00	18	43.20
13	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	20	30.00	600.00	18	108.00
14	4632 - Electrical - other - Modular Plate - 8way - nos	8536	14	216.00	3,024.00	18	544.32
15	4803 - Electrical - conducting - PVC Round Cover - 3		80	7.50	600.00	18	108.00

IGST	CGST	SGST			
			Total Taxable Amount	26,306.00	4,735.08
	2,367.54	2,367.54	Total Invoice Amount	31,041.08	

Rupees : Thirty One Thousand Fourty One and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25469 Dt: 18/12/20
IRN No: Dt:
Received By: Sign:
Vista Homes

Authorised Signatory

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12661
Vista Homes	DC Date.	18-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72874
	PO Date.	10-12-2020
SY.no.193	Req ID	62205
	Req Date	10-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99988

	Description of Goods	HSN/SAC	Qty
1	4608 - Electrical - other - MCB Dummy - NA - nos	8538	15
2			
3			
4			
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9			
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11			
12			
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15			
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20			
21			
22			
23			
24	INWARD		
25	Inward No: 25470 Dt: 18/12/20		
26	MRN No: 86441		
27	Received By: Sign: Nikil		
28			
29	Vista Homes		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

No. 43926
Date 21/12
Sign
SEC'BAD

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14884
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-12-2020
	PO No.	72874
	PO Date.	10-12-2020
SY.no.193	Req ID	62205
	Req Date	10-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99988

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4608 - Electrical - other - MCB Dummy - NA - nos	8538	15	7.00	105.00	18	18.90
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
vard No: 25470 | Dt: 18/12/20
N No:
ceived By: | Sign: Nikhil
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	105.00		18.90
	9.45	9.45	Total Invoice Amount	123.90		

Rupees : One Hundred Twenty Three and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction