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

Purchase Voucher

No. : **PUR/10889**
Ref.: **14882 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
Equipment GST 18%	*55,120.00*	**₹ 65,042.00**
INPUT-CGST	*4,960.80*	
INPUT-SGST	*4,960.80*	
OIE-Rounded Off	*0.40*	

On Account of :

Being on purchase of consumable durable video door against bill no: 14882 dtd: 18.12.20 vide po no: 72994 dtd: 15.12.20 SCan Id: 59950

Amount (in words) :

Indian Rupees Sixty Five Thousand Forty Two Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 59950

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/12/2020	Prepared by:	NEHA .C
PO/WO no.	72994	PO / WO Date.	15/12/20
Supplier Name	SSLLP	PO/WO amount	65,041.6/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14882	18/12/20	65,041.6/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			65,041.6/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12659	18/12/20	86439	□ 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:	65,041.6/-
Amount E – PO / WO value:	65,041.6/-
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	28/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Karunavu		[signature]
Date	23/12/20	26/12					

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

TAX INVOICE

Summit Sales LLP

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.	14882
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-12-2020
	PO No.	72994
	PO Date.	15-12-2020
SY.no.193	Req ID	62295
	Req Date	14-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99996

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	10	5512.00	55,120.00	18	9,921.60
2							
3							
4							
5							
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11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72520 Date 23/12 Sign.

IGST	CGST	SGST	Total Taxable Amount	55,120.00		9,921.60
	4,960.80	4,960.80	Total Invoice Amount		65,041.60	

Rupees : Sixty Five Thousand Fourty One and Paise Sixty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-12-2020 2:58:19 PM Orig

72994
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**	72994	99996
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	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	10.00	5,512.00	0.00	18.00	65,041.60
					Total Order Value . . .	**65,041.60**

Rupees : Sixty Five Thousand Fourty One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand, 4.3" CRT display screen, no memory storage
Payment Terms	Within 4 days of delivery.
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	1 Years warranty on Camera
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E -001 to 009 vedio drro fixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	.Installation chagres extra Rs.500/- per piece

For ***Vista Homes***

Authorised Signatory

Name : ______________

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:	11:12
Supplier:		Req. No.	99996
Material required before date:	16.12.20	ID No.	62295

No	Description	Size	Quantity	Units	Inward No	Date
1	Video door phones	Std	10	No's		
2						
3	72994					
4						
5						
6						
7						
8						
9						
10						

Remarks: For E - 001 to 009 video door fixing purpose.

Prepared By	T.Madhu	Approved by	
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:	
Site & Phase :	Vista Homes	Time:	
Supplier	-	Req. No.	
Material required before date:		ID No.	

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

Remarks:

Prepared By	T.Madhu	Approved by	
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.	12659
Vista Homes	DC Date.	18-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72994
	PO Date.	15-12-2020
SY.no.193	Req ID	62295
GSTIN : 36AAGFV2068P1ZJ	Req Date	14-12-2020
	Loc Req No	99996

	Description of Goods	HSN/SAC	Qty
1	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	8517	10
2			
3			
4			
5			
6			
7			
8			
9			
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11			
12			
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INWARD
Inward No: 25468 Dt: 18/12/20
MRN No: 86439 Dt:
Received by: Sign: Nikhil
Vista Homes

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ★ SEC'BAD
No. 43935
Date 21/12
Sign D

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14882
Vista Homes	Invoice Date.	18-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72994
	PO Date.	15-12-2020
SY.no.193	Req ID	62295
GSTIN : 36AAGFV2068P1ZJ	Req Date	14-12-2020
	Loc Req No	99996

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	10	5512.00	55,120.00	18	9,921.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25468 Dt: 18/12/20
MRN No: Dt:
Received by: Sign: Nikhil
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	55,120.00		9,921.60
	4,960.80	4,960.80	Total Invoice Amount	65,041.60		

Rupees : Sixty Five Thousand Fourty One 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/10890**
Ref.: **14732 dt. 10-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%	*11,075.00*	**₹ 13,069.00**
INPUT-CGST	*996.75*	
INPUT-SGST	*996.75*	
OIE-Rounded Off	*0.50*	

On Account of :

Being on purchase of sanitary sink material against Bill no: 14732 dtd: 10.12.20 vide po no: 72371 dtd: 21.11.20 Scan Id: 59947

Amount (in words) :

Indian Rupees Thirteen Thousand Sixty Nine Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 59947

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/12/20	Prepared by:	NEHA .C
PO/WO no.	72371	PO / WO Date.	21/1/2020
Supplier Name	SsLLP	PO/WO amount	26,137/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14732	10/12/20	13,068.5/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,068.5/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12520	10/12/20	86195	□ 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:	13,068.5/-
Amount E – PO / WO value:	26,137/-
Amount F – Difference (A – E): GST-18%	13,068.5/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained belo~~w)
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	28/12/20
Remarks:	— Final Bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Krishnave		[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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14732
Vista Homes	Invoice Date.	10-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72371
	PO Date.	21-11-2020
SY.no.193	Req ID	61745
GSTIN : 36AAGFV2068P1ZJ	Req Date	21-11-2020
	Loc Req No	99955

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	5	2215.00	11,075.00	18	1,993.50
	20" x 17"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT LTD * SEC'BAD
INWARD
No: 72190
Date: 14/12
Sign: Neha

IGST	CGST	SGST	Total Taxable Amount	11,075.00		1,993.50
	996.75	996.75	Total Invoice Amount	13,068.50		

Rupees : Thirteen Thousand Sixty Eight and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-11-2020 10:46:43 AM

72371
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	**Doc No**	72371	99955
	Doc Date	21-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-11-2020	
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	7310 - Plumbing - sanitary - Sink - other - nos *20" x 17"*	10.00	2,215.00	0.00	18.00	26,137.00
					Total Order Value . . .	**26,137.00**

Rupees : Twenty Six Thousand One Hundred Thirty Seven Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Nirali/Cera' 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 Included by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for E -306,401,402,403,404,405,406,407,408,409 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part Quantity Recieved
Balance Recievable.
Bill No:- 14596 dt:- 5/12/20.
Amt:- 13,068/-
Bal. Amt:- 13,068/-
15/12/2020

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Sink and Loft Tank											
Company		Vista Homes		Site & Phase		Vista Homes					
Req. no.		99955		Req. Date		21.11.2020					
Material required before		23.11.20		ID no.	61745						
Prepared by:		Khadar		Approved by (sign):							
Flat / Block no:		E-306,401,402,403,404,405,406,407,408,409									
Type A & B 1220 Sft 3BHK O		4	Flats								
Type C & D 950 Sft 2BHK Or		6	Flats								
S No.	Item Description	Units	Qty required forTypeA & B 1220Sft 3BHK flat	Qty required forType C&D 950Sft 2BHK flat	TypeA& B 1220 3BHK flats requirement	Type C&D 950Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Stainless steel sink	Nos	1.00	1.00	4.00	6.00	10.00	0.00	10.00		
2	Loft Tank 200lts	Nos	1.00	1.00	0.00	0.00	0.00	0.00	0.00		
	Total						10.00	0.00	10.00		

72377

APPROVED
23 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12520
Vista Homes	DC Date.	10-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72371
	PO Date.	21-11-2020
SY.no.193	Req ID	61745
GSTIN : 36AAGFV2068P1ZJ	Req Date	21-11-2020
	Loc Req No	99955

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 43701 Date: 14/12 Sign: Neha

INWARD
Inward No: 25437 Dt: 10/12/20
MRN No: 86195 Dt:
Received By: Sign: Nikhil
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14732
Kapra, Opp to MRR School, Ecil	Invoice Date.	10-12-2020
	PO No.	72371
	PO Date.	21-11-2020
SY.no.193	Req ID	61745
	Req Date	21-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99955

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	5	2215.00	11,075.00	18	1,993.50
	20" x 17"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25437 Dt: 10/12/20
MRN No: 86195 Dt:
Received By: Sign: Nikhil
Vista Homes

IGST	CGST	SGST				
			Total Taxable Amount	11,075.00		1,993.50
	996.75	996.75	Total Invoice Amount	13,068.50		

Rupees : Thirteen Thousand Sixty Eight and Paise Fifty 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

10891

No. : **PUR/10893** Dated : **31-Dec-2020**
Ref.: **14898 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
Plumbing GST 18%	*33,854.00*	**₹ 39,948.00**
INPUT-CGST	*3,046.86*	
INPUT-SGST	*3,046.86*	
OIE-Rounded Off	*0.28*	

On Account of :

Being on purchase of sanitary flush tank,washbasin,waste coupling material against bill no: 14898 dtd: 18.12.20 vide po no: 72879 dtd: 11.12.20

Amount (in words) :

Indian Rupees Thirty Nine Thousand Nine Hundred Forty Eight 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

10892

No. : **PUR/~~10894~~**
Ref.: **14902 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%	*4,980.00*	**₹ 5,876.00**
INPUT-CGST	*448.20*	
INPUT-SGST	*448.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being on purchase of sanitary washbasin material against Bill no: 14902 dtd: 18.12.20 vide po no: 72879 dtd: 11.12.20 Scan Id: 59962

Amount (in words) :
Indian Rupees Five Thousand Eight Hundred Seventy Six Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

scan ID: 59962

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/12/2020	Prepared by:	MANISH.
PO/WO no.	72879.	PO / WO Date.	11/12/2020.
Supplier Name	SSLLP.	PO/WO amount	85,656/-
Firm/Company	VISTA HOMES.	Project	V+)
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14898.	18/12/2020	39,948/-
2.	14902	18/12/2020.	5,876/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			45,824/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12673	18/12/2020	86472	□ Yes □ No
2.	12676	18/12/2020.	86475.	□ 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:				45,824/-
Amount E – PO / WO value:				85,656/-
Amount F – Difference (A – E):				39,832/-

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:			APPROVED 28 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Kulkarni		
Date		26/12					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14898
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-12-2020
	PO No.	72879
	PO Date.	11-12-2020
SY.no.193	Req ID	62203
	Req Date	10-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99989

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	6	5131.00	30,786.00	18	5,541.48
2	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 72504
Date 23/12
Sign.

86472

IGST	CGST	SGST	Total Taxable Amount	33,854.00	6,093.72
	3,046.86	3,046.86	Total Invoice Amount	39,947.72	

Rupees : Thirty Nine Thousand Nine Hundred Fourty Seven and Paise Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details		
Vista Homes	Invoice No.	14902
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-12-2020
	PO No.	72879
	PO Date.	11-12-2020
SY.no.193	Req ID	62203
	Req Date	10-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99989

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	830.00	4,980.00	18	896.40
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72500 Date 23/12 Sign. [illegible]

IGST	CGST	SGST				
			Total Taxable Amount	4,980.00		896.40
	448.20	448.20	Total Invoice Amount		5,876.40	

Rupees : Five Thousand Eight Hundred Seventy Six and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 11-12-2020 13:16:40

72879
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	72879	99989
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	10-08-2020	
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
	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 quantity Recived Balance Recivable.
Bill No/- 14898, 14902 Dt- 18/12/2020 Amt 39,9[illegible] + 5,876/- = 45,821/-

Balance Amount Recievable = 39,832/-

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
'livery 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 -208,209,301,302,303 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

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

Name : ____________

Name : ____________

Date : __/__/____

Contact

Requisition Form - Sanitary					
Company	Vista Homes		Site & Phase		Vista Homes
Reg. no.	99989		Req. Date		10.12.20
Material required before	12.12.20		ID no.	62203	
Prepared by:	T.Madhu		Approved by (sign):		
Flat / Block no:	E-208,209,301,302,303				
Type A 1220 Sft 3BHK Order Value:	2	Flats			
Type B 1220 Sft 3BHK Order Value:	2	Flats			
Type C 950 Sft 3BHK Order Value:	1	Flats			
Type D 950 Sft 3BHK Order Value:	0	Flats			

11 DEC 2020

S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 2BHK flat	Qty required for Type D 950 Sft 2 BHK flat	Type A 1220 sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC - White Full set	Nos	2.00	2.00	2.00	2.00	2.00	2.00	1.00	0.00	10.0	0	10.00		
2	Wash Basin - White	Nos	2.00	2.00	2.00	2.00	2.00	2.00	1.00	0.00	10.0	0	10.00		
3	Wash basin pedastal 3/4 - white	Nos	2.00	2.00	2.00	2.00	2.00	2.00	1.00	0.00	10.0	0	10.00		
4	Wall Hang WC - off-white full set	Nos	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	-	0	0.00		
5	Wash Basin - off-white	Nos	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	-	0	0.00		
6	Wash basin pedastal 3/4 - off-white (Model no	Nos	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	-	0	0.00		
7	Rack Bolts (Wash Basin)	Sets	2.00	2.00	2.00	2.00	2.00	2.00	1.00	0.00	10.0	0	10.00		
8	Wall Hang SS Bolts	Sets	2.00	2.00	2.00	2.00	2.00	2.00	1.00	0.00	10.0	0	10.00		
	Total										50.0		50.00		

72879

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.	12673
Vista Homes	DC Date.	18-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72879
	PO Date.	11-12-2020
SY.no.193	Req ID	62203
	Req Date	10-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99989

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	6
2	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	6
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	10
4			
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25	INWARD		
26	Inward No: 25480 Dt: 18/12/20		
27	MRN No: 86472		
28	Received By Sign: Nikhil		
29			
30	Vista Homes		

PROPERTIES PVT. LTD. INWARD No: 44061 Date: 24/12 R

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14898
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-12-2020
	PO No.	72879
SY.no.193	PO Date.	11-12-2020
	Req ID	62203
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-12-2020
	Loc Req No	99989

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	6	5131.00	30,786.00	18	5,541.48
2	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
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INWARD
Inward No. 25480 Dt. 18/12/20
MRN No. 86472
Received By Sign. Nikhil
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	33,854.00		6,093.72
	3,046.86	3,046.86	Total Invoice Amount	39,947.72		

Rupees : Thirty Nine Thousand Nine Hundred Fourty Seven and Paise Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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.	12676
Vista Homes	DC Date.	18-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72879
	PO Date.	11-12-2020
SY.no.193	Req ID	62203
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-12-2020
	Loc Req No	99989

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6
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23	INWARD		
24	No: 25483 Dt: 18/12/20		
25	No: 86475		
26	Received By:		
27	Sign: Nikhil		
28	Vista Homes		
29			
30			

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No: 44064
Date: 24/12
Sign: R

for Summit Sales LLP

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14902
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-12-2020
	PO No.	72879
	PO Date.	11-12-2020
SY.no.193	Req ID	62203
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-12-2020
	Loc Req No	99989

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	830.00	4,980.00	18	896.40
2							
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15							

INWARD
Inward No: 25483 Dt: 18/12/20
MRN No: 86478 Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	4,980.00		896.40
	448.20	448.20	Total Invoice Amount	5,876.40		

Rupees : Five Thousand Eight Hundred Seventy Six and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory