

AI ✓

Purchase Register
1-Jan-21 to 31-Jan-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
4-Jan-21	SP-Summit Sales LLP Logistics	Purchase	PUR/10893 ✓		12,029.00
4-Jan-21	SP-Summit Sales LLP Logistics	Purchase	PUR/10894 ✓		2,185.00
4-Jan-21	SUP-Caps Gold Pvt Ltd	Purchase	PUR/10895 ✓		1,05,300.00
8-Jan-21	WO-A Basha	Purchase	PUR/10896 ✓		5,11,353.00
9-Jan-21	Sup Sri Bhavani Digitals	Purchase	PUR/10897 ✓		1,495.00
9-Jan-21	SUP-Naveen Ads	Purchase	PUR/10898 ✓		17,587.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10899 ✓		1,979.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10900 ✓		598.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10901 ✓		6,107.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10902 ✓		1,03,945.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10903 ✓		20,875.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10904 ✓		33,290.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10905 ✓		493.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10906 ✓		13,275.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10907 ✓		7,149.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10908 ✓		6,542.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10909 ✓		2,622.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10910 ✓		750.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10911 ✓		2,460.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10912 ✓		26,950.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10913 ✓		51,507.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10914 ✓		67,546.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10915 ✓		13,275.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10916 ✓		10,974.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10917 ✓		1,215.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10918 ✓		1,018.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10919 ✓		1,07,245.00
12-Jan-21	SUP-Rajadhani Tiles Company	Purchase	PUR/10920 ✓		2,84,380.00
12-Jan-21	SUP- Linus Consultants Private Limited	Purchase	PUR/10921 ✓		8,590.00
12-Jan-21	WO-M Sudharshan	Purchase	PUR/10922 ✓		29,775.00
12-Jan-21	WO-Abdul Qadeer	Purchase	PUR/10923 ✓		48,760.00
12-Jan-21	WO-M Lalitha Paints	Purchase	PUR/10924 ✓		1,55,884.00
12-Jan-21	CONT-N Laxminarayana	Purchase	PUR/10925 ✓		44,019.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10926 ✓		10,670.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10927 ✓		13,316.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10928 ✓		16,000.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10929 ✓		38,303.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10930 ✓		8,736.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10931 ✓		885.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10932 ✓		4,884.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10933 ✓		1,044.00
13-Jan-21	SUP-Sri Victory Traders	Purchase	PUR/10934 ✓		1,038.00
13-Jan-21	SUP-Sri Victory Traders	Purchase	PUR/10935 ✓		6,490.00
13-Jan-21	SUP-Ganesh Tube Traders	Purchase	PUR/10936 ✓		2,47,800.00
13-Jan-21	WO- Nandana Fire Protection	Purchase	PUR/10937 ✓		14,644.00
13-Jan-21	SUP-Dilpreet Tubes Pvt. Ltd.	Purchase	PUR/10938 ✓		8,921.00
13-Jan-21	SUP-Santosh Tarpaulin	Purchase	PUR/10939 ✓		28,726.00
15-Jan-21	SUP- Y Pushpalatha	Purchase	PUR/10940 ✓		26,926.00
15-Jan-21	SP-Summit Sales LLP Common Expenses	Purchase	PUR/10941 ✓		10,175.00
15-Jan-21	SUP-Sai Lakshmi Enterprises	Purchase	PUR/10942 ✓		1,652.00
15-Jan-21	SUP-Merhaba Tyres	Purchase	PUR/10943 ✓		3,245.00
18-Jan-21	SUP-Summit Sales Llp	Purchase			
					21,44,627.00

Carried Over

continued

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				21,44,627.00
18-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10944 ✓		551.00
18-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10945 ✓		2,170.00
18-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10946 ✓		1,770.00
18-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10947 ✓		2,242.00
18-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10948 ✓		16,872.00
18-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10949 ✓		9,664.00
18-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10950 ✓		6,253.00
18-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10951 ✓		1,770.00
18-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10952 ✓		1,966.00
18-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10953 ✓		7,434.00
18-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10954 ✓		5,345.00
18-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10955 ✓		2,342.00
18-Jan-21	SUP- Y Pushpalatha	Purchase	PUR/10956 ✓		23,214.00
18-Jan-21	SUP-Elegant Enterprises	Purchase	PUR/10957 ✓		4,031.00
18-Jan-21	SUP-Premier Engineering Corporation	Purchase	PUR/10958 ✓		18,302.00
18-Jan-21	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR/10959 ✓		3,539.00
18-Jan-21	SUP-Elegant Enterprises	Purchase	PUR/10960 ✓		935.00
18-Jan-21	SUP-Sree Venkata Durga Anjaneya Steel Tubes	Purchase	PUR/10961 ✓		2,360.00
18-Jan-21	SUP-Dilpreet Hardware	Purchase	PUR/10962 ✓		1,416.00
18-Jan-21	SUP-Shiv Shakti Machine Tools Hardware & Electrical	Purchase	PUR/10963 ✓		4,012.00
18-Jan-21	WO-M Sudharshan	Purchase	PUR/10964 ✓		3,841.00
21-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10965 ✓		180.00
21-Jan-21	SUP-Elegant Enterprises	Purchase	PUR/10966 ✓		8,260.00
21-Jan-21	WO-Hitech Power Enterrises	Purchase	PUR/10967 ✓		1,06,141.00
22-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10968 ✓		77,927.00
22-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10969 ✓		45,645.00
22-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10970 ✓		3,645.00
22-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10971 ✓		1,416.00
22-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10972 ✓		11,788.00
22-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10973 ✓		15,529.00
22-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10974 ✓		15,424.00
22-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10975 ✓		7,369.00
22-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10976 ✓		23,983.00
22-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10977 ✓		1,641.00
22-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10978 ✓		6,272.00
22-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10979 ✓		9,408.00
22-Jan-21	SP-V Green Media Pvt. Ltd.	Purchase	PUR/10980 ✓		4,451.00
22-Jan-21	SUP-Social DNA	Purchase	PUR/10981 ✓		29,523.00
22-Jan-21	SP-V Green Media Pvt. Ltd.	Purchase	PUR/10982 ✓		1,598.00
28-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10983 ✓		1,189.00
28-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10984 ✓		3,422.00
28-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10985 ✓		2,829.00
28-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10986 ✓		32,521.00
28-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10987 ✓		736.00
28-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10988 ✓		6,337.00
28-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10989 ✓		43,013.00
28-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10990 ✓		58,056.00
28-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10991 ✓		57,454.00
28-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10992 ✓		47,592.00
28-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10993 ✓		8,183.00
28-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10994 ✓		10,028.00
28-Jan-21	SUP-Sri Rama Flyash Bricks	Purchase	PUR/10995 ✓		18,217.00
28-Jan-21	Sup-Liberty 21 Ventures Private Limited	Purchase	PUR/10996 ✓		1,450.00
28-Jan-21	SUP-Sri Sai Vishal Enterprises	Purchase	PUR/10997 ✓		4,750.00
28-Jan-21	SUP-Sri Sai Vishal Enterprises	Purchase			
					29,30,633.00

Carried Over

continued .

Vista Home

Purchase Register : 1-Jan-21 to 31-Jan-21

Page 3

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				29,30,633.00
28-Jan-21	SUP-Vivid World	Purchase	PUR/10998 ✓		1,316.00
28-Jan-21	SUP-Sri Raja Rajeswara Traders	Purchase	PUR/10999 ✓		885.00
28-Jan-21	SUP- Y Pushpalatha	Purchase	PUR/11000 ✓		38,690.00
31-Jan-21	SUP - Sri Arihant Steels	Purchase	PUR/11001 ✓		4,29,314.00
			Total:		34,00,838.00

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

Purchase Voucher

No. : **PUR/10984**
Ref.: **15424 dt. 16-Jan-2021**

Dated : 28-Jan-2021

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%	2,900.00	₹ 3,422.00
INPUT-CGST	261.00	
INPUT-SGST	261.00	
On Account of :		
Being on purchase of insulation tape,tefflon tape material agaisnt bill no: 15424 dtd: 16.01.21 vide po no: 73809 dtd: 12.1.21 scan id: 63203		
Amount (in words) :		
Indian Rupees Three Thousand Four Hundred Twenty Two Only		

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Can ID:- 68203

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/1/21		Prepared by:		NEHA .C	
PO/WO no.		73809		PO / WO Date.		21/1/21	
Supplier Name		SSCLP		PO/WO amount		3422	
Firm/Company		vista hancy		Project		vista	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15424	16/1/21	3422				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			3422				
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	13134	16/1/21	87603	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B -Other Credits :_Transportation charges			-				
Amount C -Other Debits :			-				
Amount D (D=A+B-C) - Amount to be credited to the supplier:			3422				
Amount E - PO / WO value:			3422				
Amount F - Difference (A - E): GST-18%			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No					
Payment - due date		22/1/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:					Krishna		
Date	20/1/21					21/1	

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/-

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

1 of 1 : 16-01-2021

Customer Details				Invoice No.	15424		
Vista Homes				Invoice Date.	16-01-2021		
Kapra, Opp to MRR School, Ecil				PO No.	73809		
SY.no.193				PO Date.	12-01-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	63040		
				Req Date	12-01-2021		
				Loc Req No	180552		

	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 - Teflon tape - NA - nos	3919	100	19.00	1,900.00	18	342.00
3							
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13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,900.00		522.00
	261.00	261.00	Total Invoice Amount		3,422.00		

Rupees : Three Thousand Four Hundred Twenty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



Page(s) 1 Of 1

12-01-2021 14:50:36

01

73809
16.01.21 10:36:42

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	73809	180552
Doc Date	12-01-2021	
Quote No	Nil	
Quote Date	12-01-2021	
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 - Teflon tape - NA - nos	100.00	19.00	0.00	18.00	2,242.00
Total Order Value . . .					3,422.00

Rupees : Three Thousand Four Hundred Twenty Two 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**Penalty 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** NilFor **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:		04.01.2021	
Site & Phase :		Vista Homes		Time:		14:49	
Supplier:					Req. No.		180552
Material required before date:			06.01.2021		ID No.		63040
No	Description	Size	Quantity	Units	Inward No	Date	
1	Insulation Tapes		100	No's			
2	Tefflon Tapes		100	No's			
3							
4							
5							
6							
7							
8							
9							
10							

73809

APPROVED

12 JAN 2021

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Site Use purpose.

Prepared By		CH. SnehaPriya		Approved by			
Sign. & Date		04.01.2021		Sign. & Date			

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

Requisition Form

Company Name:		Vista Homes		Date:		02.12.2020	
Site & Phase :		Vista Homes		Time:		17:20	
Supplier					Req. No.		
Material required before date:			02.12.2020		ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
5							
6							
7							
8							

Remarks: For E & F block tiles laying purpose.

Prepared By		T.Madhu		Approved by			
Sign. & Date		02.12.20		Sign. & Date			

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

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

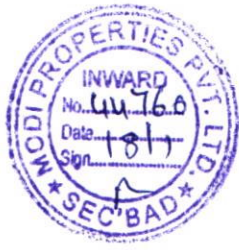
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-01-2021

Customer Details	DC No.	13134
Vista Homes	DC Date.	16-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73809
SY.no.193	PO Date.	12-01-2021
GSTIN : 36AAGFV2068P1ZJ	Req ID	63040
	Req Date	12-01-2021
	Loc Req No	180552

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
2	6040 - Miscellancous - Tcflon tapc - NA - nos	3919	100
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INWARD	
Inward No: 25611	Di: 16/01/21
MRN No: 87603	Di:
Received By:	Sign: <i>Nikhil</i>
Vista Homes	



for Summit Sales LLP

(Signature)
Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

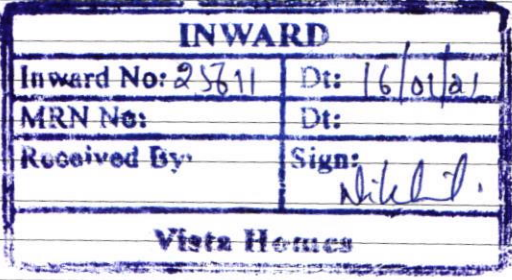
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 16-01-2021

Customer Details				Invoice No.	15424		
Vista Homes				Invoice Date.	16-01-2021		
Kapra, Opp to MRR School, Ecil				PO No.	73809		
SY.no.193				PO Date.	12-01-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	63040		
				Req Date	12-01-2021		
				Loc Req No	180552		

	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 - Teflon tape - NA - nos	3919	100	19.00	1,900.00	18	342.00
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IGST	CGST	SGST	Total Taxable Amount	2,900.00	522.00
	261.00	261.00	Total Invoice Amount	3,422.00	

Rupees : Three Thousand Four Hundred Twenty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

(Signature)
Authorised signatory

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

Purchase Voucher

No. : PUR/10985
Ref.: 15439 dt. 16-Jan-2021

Dated : 28-Jan-2021

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%	1,550.00	₹ 2,829.00
Sundry Purchases-Nil Rated	1,000.00	
INPUT-CGST	139.50	
INPUT-SGST	139.50	

On Account of :

Being on purchase of Acid,sponges,bombay brooms against bill no: 15439 dtd: 16.01.21 vide po no: 73859 dtd: 16.01.21 scan id: 63204

Amount (in words) :

Indian Rupees Two Thousand Eight Hundred Twenty Nine Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signat

Scan ID:- 63204

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/01/2021		Prepared by:	NEHA			
PO/WO no.	73859		PO / WO Date.	16/01/2021			
Supplier Name	SSUP		PO/WO amount	3,159.41-			
Firm/Company	Vista Homes		Project	Vista Homes			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15439	16/01/2021	2,829.1-				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,829.1-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	13149	16/01/2021	87611	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges			=				
Amount C –Other Debits :			=				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,829.1-				
Amount E – PO / WO value:			3,159.41-				
Amount F – Difference (A – E): GST-18%			330.1-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No					
Payment – due date		25/01/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/01/2021	21/1/21					

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/-

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

1 of 1 : 16-01-2021

Customer Details				Invoice No.	15439		
Vista Homes				Invoice Date.	16-01-2021		
Kapra, Opp to MRR School, Ecil				PO No.	73859		
SY.no.193				PO Date.	16-01-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	63059		
				Req Date	13-01-2021		
				Loc Req No	180577		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	36	20.00	720.00	18	129.60
2	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	10.00	1,000.00	0	0.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,550.00		279.00
	139.50	139.50	Total Invoice Amount		2,829.00		
Rupees : Two Thousand Eight Hundred Twenty Nine Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

Purchase Order



16.01.21 10:36:43

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

Supplier Details table with columns: Doc No, Doc Date, Quote No, Quote Date, SupplyType. Includes Summit Sales LLP details and GSTIN.

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Table with 6 columns: Item Name, Qty, Rate, Dis%, GST, Amount. Lists 3 items: Consumables - Acid, Sponges, and Bombay Brooms.

Rupees : Three Thousand One Hundred Fifty Nine and Paise Fourty Only.

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
Penalty For Delay Nil
Transportation Transport cost shall be borne by us.
Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications.
Completion Date NA
Measurment NA
Security Nil
Remarks

Part bill received

@ 15439 - 16/01/2021 - 2829/-

Bal amt - 330/-

2/6/21
22/01/2021

For Vista Homes

Authorised Signatory

Handwritten signature of P.S.B.

Name :

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date : / /

Requisition Form

Company Name:		Vista Homes		Date:		13.01.2021	
Site & Phase :		Vista Homes		Time:		10:22	
Supplier:					Req. No.		180577
Material required before date:			18.01.2021		ID No.		63059
No	Description	Size	Quantity	Units	Inward No	Date	
1	Acid		50	No's			
2	Sponges		100	No,s			
3	Bombay Brooms	Small	100	No's			
4							
5							
6							
7							
8							
9							
10							

73859

APPROVED
 16 JAN 2021
 MINISH PARIKH
 MANAGER PROCUREMENT

Remarks: For site use purpose.

Prepared By	CH. Snehapriya	Approved by	
Sign. & Date	13.01.2021	Sign. & Date	

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

Requisition Form

Company Name:				Date:			
Site & Phase :		Vista Homes		Time:			
Supplier			10.12.20		Req. No.		
Material required before date:			31.10.20		ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
5							
6							
7							
8							

Remarks: For A,B,C,D,E,F,G,H,I Blocks Electrical room Flooring & D-Block south Side Driveway Flooring purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	29.10.20	Sign. & Date	

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

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

1 of 1 : 16-01-2021

Customer Details		DC No.	13149
Vista Homes		DC Date.	16-01-2021
Kapra, Opp to MRR School, Ecil		PO No.	73859
SY.no.193		PO Date.	16-01-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	63059
		Req Date	13-01-2021
		Loc Req No	180577
Description of Goods		HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	36
2	4057 - Consumables - Sponges - NA - nos	3921	100
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
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24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 28620	Dt: 16/01/21
MRN No: 87611	Dt:
Received By:	Sign: <i>Nikhil</i>
Vista Homes	



for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 16-01-2021

Customer Details				Invoice No.	15439		
Vista Homes				Invoice Date.	16-01-2021		
Kapra, Opp to MRR School, Ecil				PO No.	73859		
SY.no.193				PO Date.	16-01-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	63059		
				Req Date	13-01-2021		
				Loc Req No	180577		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	36	20.00	720.00	18	129.60
2	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	10.00	1,000.00	0	0.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
				Total Taxable Amount	2,550.00		279.00
				Total Invoice Amount	2,829.00		

INWARD	
Inward No: 25620	Di: 16/01/21
MRN No:	Di:
Received By:	Sign: Nitel
Vista Homes	
IGST	CGST
139.50	139.50

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/10986**
Ref.: **15442 dt. 18-Jan-2021**

Dated : 28-Jan-2021

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%	27,560.00	₹ 32,521.00
INPUT-CGST	2,480.40	
INPUT-SGST	2,480.40	
OIE-Rounded Off	0.20	

On Account of :
Being on purchase of equipment consumable surable video door against bill no: 15442 dtd: 18.01.21
vide po no: 73827 dtd: 13.01.21 scan id: 63194
Amount (in words) :
Indian Rupees Thirty Two Thousand Five Hundred Twenty One Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/1/21		Prepared by:		PRABHAKAR P	
PO/WO no.		73827		PO / WO Date.		12/1/21	
Supplier Name		SRLLP		PO/WO amount		65,041.60	
Firm/Company		Vishal Hom		Project		Vishal Hom	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15442	18/1/21		32,520.80			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						32,520.80	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	13152	18/1/21	87632	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						32,520.80	
Amount E – PO / WO value:						65,041.60	
Amount F – Difference (A – E): GST-18%						32,520.80	
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. / <input checked="" type="checkbox"/> No				
Payment – due date			25/1/21				
Remarks: Short material received -							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Bulawa		
Date		22/1/21	71 JAN 2021			29/1/21	

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/-

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

1 of 1 : 18-01-2021

Customer Details				Invoice No.	15442			
Vista Homes				Invoice Date.	18-01-2021			
Kapra, Opp to MRR School, Ecil				PO No.	73827			
SY.no.193				PO Date.	13-01-2021			
GSTIN : 36AAGFV2068P1ZJ				Req ID	63054			
				Req Date	13-01-2021			
				Loc Req No	180575			

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	5	5512.00	27,560.00	18	4,960.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							



IGST	CGST	SGST	Total Taxable Amount	27,560.00	4,960.80
	2,480.40	2,480.40	Total Invoice Amount	32,520.80	

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

for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



13-01-2021 15:23:42

Or

16.01.21 10:36:43

Company : **Vista Homes**
 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
 GST No. : 36AAGFV2058P1TD

Supplier Details			
Summit Sales LLP	Doc No	73827	180575
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	13-01-2021	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	13-01-2021	
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

Words : 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
- Penalty 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 -201 to 209 vedio drro fixing purpose
- Completion Date** Nil
- Measurement** Nil
- Security** Nil
- Remarks** Installation chagres extra Rs.500/- per piece

Part bill received
 @15442-18/1/21-32,520.8/-
 Bal amt - 32,520.8/-
 n/bk
 22/01/2021

For **Vista Homes**
 Authorised Signatory

Name : *[Signature]*

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

Name : _____

Date : / /

Requisition Form

	Vista Homes	Date:	13.01.2021
	Vista Homes	Time:	11:12
		Req. No.	180575
Material required before date:	18.01.2021	ID No.	G3054

No	Description	Size	Quantity	Units	Inward No	Date
1	Video door phones	Std	10	No's		
2						
3	73827					
4						
5						
6						
7						
8						
9						
10						

13 JAN 2021

Remarks: For E -201 to 209 video door fixing purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	13.01.2021	Sign. & Date	

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

Requisition Form

Company Name:	Vista Homes	Date:	
Site & Phase :	Vista Homes	Time:	
Supplier	-	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.

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

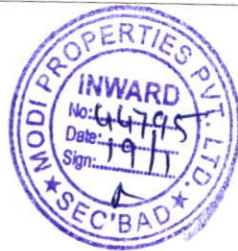
1 of 1 : 18-01-2021

Supplier / Customer / Transporter - Copy

Customer Details Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	DC No.	13152
	DC Date.	18-01-2021
	PO No.	73827
	PO Date.	13-01-2021
	Req ID	63054
	Req Date	13-01-2021
	Loc Req No	180575

	Description of Goods	HSN/SAC	Qty
1	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	8517	5
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: 25622	Dt: 18/01/21
MRN No: 87632	Dt:
Received By:	Sign: <i>Nikhil</i>
Vista Homes	



for Summit Sales LLP

[Signature]
 Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 18-01-2021

Customer Details				Invoice No.	15442		
Vista Homes				Invoice Date.	18-01-2021		
Kapra, Opp to MRR School, Ecil				PO No.	73827		
SY.no.193				PO Date.	13-01-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	63054		
				Req Date	13-01-2021		
				Loc Req No	180575		

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	5	5512.00	27,560.00	18	4,960.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 25622	Dt: 18/01/21
MRN No: 27632	Dt:
Received By:	Sign: <i>[Signature]</i>

Vista Homes

IGST	CGST	SGST	Total Taxable Amount	27,560.00	4,960.80
	2,480.40	2,480.40	Total Invoice Amount	32,520.80	

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

for Summit Sales LLP

[Signature]
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/10987**
Ref.: **15434 dt. 16-Jan-2021**

Dated : 28-Jan-2021

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%	624.00	₹ 736.00
INPUT-CGST	56.16	
INPUT-SGST	56.16	
OIE-Rounded Off	(-)-0.32	

On Account of :

Being on purchase of water bottles against bill no: 15434 dtd: 16.01.21 vide po no: 73717 dtd: 11.01.21 scan id: 62783

Amount (in words) :

Indian Rupees Seven Hundred Thirty Six Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 62783

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/01/2021	Prepared by:	MINISH.
PO No.	73717.	PO / WO Date.	11/01/2021
Supplier Name	SLLP.	PO/WO amount	736/-
Firm/Company	VISTA HOMES	Project	VH.
No.	Bill No.	Bill Date	Bill amount
	15484	16/01/2021	736/-

Amount A - Bills total (Excluding Transport & Hamali Charges): 736/-

No.	DC No.	DC Date	MRN No.	DC matches MRN
1.	13144	16/01/2021	87610.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits : Transportation charges -

Amount C - Other Debits -

Amount D (D=A+B-C) - Amount to be credited to the supplier: 736/-

Amount E - PO / WO value: 736/-

Amount F - Difference (A - E): GST-18% NIL -

Quantity received as per PO / WO Yes Excess received Short received Other (explained below)

Difference between PO / Bill acceptable? Yes No (explained below)

Excess / short material received Approved - within acceptable limits No (explained below)

PO / WO Yes No - wait for balance material No (explained below)

Advance paid / PDC given (deduct when paying) Yes - Rs. /- No

Due date - due date: 22/01/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
					Kulavau		
			APPROVED				
			20 JAN 2021				
			MINISH PARIKH				

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

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

1 of 1 : 16-01-2021

Customer Details				Invoice No.	15434			
Vista Homes				Invoice Date.	16-01-2021			
Kapra, Opp to MRR School, Ecil				PO No.	73717			
SY.no.193				PO Date.	11-01-2021			
GSTIN : 36AAGFV2068P1ZJ				Req ID	62969			
				Req Date	09-01-2021			
				Loc Req No	180568			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4108 - Consumables - Water Bottle - NA - Nos		12	52.00	624.00	18	112.32	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		624.00		112.32	
	56.16	56.16	Total Invoice Amount		736.32			

87610

Rupees : Seven Hundred Thirty Six and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



73717

09.01.21 11:06:14

Page(s) 1 Of 1

11-01-2021 16:56:54

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73717	180568
Doc Date	11-01-2021	
Quote No	Nil	
Quote Date	11-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4108 - Consumables - Water Bottle - NA - Nos	12.00	52.00	0.00	18.00	736.32
Total Order Value . . .					736.32

Rupees : Seven Hundred Thirty Six and Paise Thirty Two Only.

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**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Vista Homes**
Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		Vista Homes		Date:		09.01.2021	
Site & Phase :		Vista Homes		Time:		12:21	
Supplier:					Req. No.		180568
Material required before date:			12.01.2021		ID No.		62969
No	Description	Size	Quantity	Units	Inward No	Date	
1	Water Bottles		12	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For site use purpose.							
Prepared By		CH. SnehaPriya		Approved by			
Sign. & Date		09.01.2021		Sign. & Date			

APPROVED
 11 JAN 2021
 MINISH 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:		02.12.2020	
Site & Phase :		Vista Homes		Time:		17:20	
Supplier					Req. No.		
Material required before date:			02.12.2020		ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
4							
5							
6							
7							
8							
Remarks: For E & F block tiles laying purpose.							
Prepared By		T.Madhu		Approved by			
Sign. & Date		02.12.20		Sign. & Date			

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

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

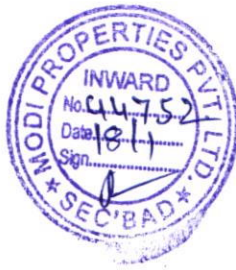
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 . 16-01-2021

Customer Details Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	DC No.	13144
	DC Date.	16-01-2021
	PO No.	73717
	PO Date.	11-01-2021
	Req ID	62969
	Req Date	09-01-2021
	Loc Req No	180568

	Description of Goods	HSN/SAC	Qty
1	4108 - Consumables - Water Bottle - NA - Nos		12
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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29			
30			

INWARD	
Inward No: 25619	Dt: 16/01/21
MRN No: 87610	Dt:
Received By:	Sign: <i>[Signature]</i>
Vista Homes	



for Summit Sales LLP

[Signature]
Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 16-01-2021

Customer Details				Invoice No.	15434		
Vista Homes				Invoice Date.	16-01-2021		
Kapra, Opp to MRR School, Ecil				PO No.	73717		
SY.no.193				PO Date.	11-01-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	62969		
				Req Date	09-01-2021		
				Loc Req No	180568		

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4108 - Consumables - Water Bottle - NA - Nos		12	52.00	624.00	18	112.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD	
Inward No: 25619	Dt: 16/01/21
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
Vista Homes	

IGST	CGST	SGST	Total Taxable Amount	624.00	112.32
	56.16	56.16	Total Invoice Amount	736.32	

Rupees : Seven Hundred Thirty Six and Paise Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

[Signature]
Authorised signatory

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

Purchase Voucher

No. : PUR/10988
Ref.: 15444 dt. 18-Jan-2021

Dated : 28-Jan-2021

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%	5,370.00	₹ 6,337.00
INPUT-CGST	483.30	
INPUT-SGST	483.30	
OIE-Rounded Off	0.40	

On Account of :

Being on purchase of plumbing pillar cock, cp-tap short boady material against bill no: 15444 dtd: 18.01.21 vide po no: 73160 dtd: 21.12.20 scan id: 63029

Amount (in words) :

Indian Rupees Six Thousand Three Hundred Thirty Seven Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan No: 63029

PURCHASE DIVISION
Advice for approval for credit to supplier

Date	20/01/2021	Prepared by:	MINISH.
PO/WO no	78160	PO/WO Date:	21/12/2020
Supplier Name	SS LLP.	PO/WO amount	94,171/-
Firm/Company	VISRA HOMES	Project	VH.
Bill No.	15444	Bill Date	18/01/2021
		Bill amount	6,337/-

Amount A - Bills total (Excluding Transport & Hamali Charges): **6,337/-**

No.	DC No	DC Date	MRN No.	DC matches MRN
1.	13154	18/01/2021	87634	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits: Transportation charges **-**

Amount C - Other Debits **-**

Amount D (D=A+B-C) - Amount to be credited to the supplier: **6,337/-**

Amount E - PO/WO value: **94,171/-**

Amount F - Difference (A - E): GST-18% **87,834/-**

Quantity received as per PO/WO Yes Excess received Short received Other (explained below)

Difference between PO/Bill acceptable? Yes No (explained below)

Quality of material received Approved within acceptable limits No (explained below)

Balance PO/WO Yes No - wait for balance material No (explained below)

Advance paid / PDC given (deduct when paying) Yes - Rs. /- No

Due date - due date **22/01/2021**

Remarks: **PO cleared, Material Received.**

Approved by	Purchase Officer	APPROVED Purchase Manager 21 JAN 2021	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts manager
	21/1	MINISH PARIKH MANAGER PROCUREMENT			Bhavana	21/1	

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

1 of 1 : 18-01-2021

Customer Details				Invoice No.	15444		
Vista Homes				Invoice Date.	18-01-2021		
Kapra, Opp to MRR School, Ecil				PO No.	73160		
SY.no.193				PO Date.	21-12-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	62445		
				Req Date	21-12-2020		
				Loc Req No	180510		

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	6	537.00	3,222.00	18	579.96
2	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	4	537.00	2,148.00	18	386.64
3							
4							
5							
6							
7							
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10							
11							
12							
13							
14							
15							



87634

IGST	CGST	SGST	Total Taxable Amount	5,370.00	966.60
	483.30	483.30	Total Invoice Amount	6,336.60	

Rupees : Six Thousand Three Hundred Thirty Six and Paise Sixty Only.

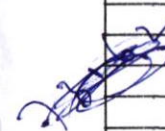
for Summit Sales LLP

(Signature)
Authorized signatory

Subject to Hyderabad Jurisdiction

Requisition Form - CP Fittings																		
Company		Vista Homes			Site & Phase			Vista Homes										
Req. no.		180510			Req. Date			19.12.20										
Material required before		22.12.20			ID no.			62448										
Prepared by:		T.Madhu			Approved by (sign):													
Flat / Block no:		E-309,401,402,403,404																
Type A 1220 Sft 3BHK Order Value:		1 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:		1 Flats																
S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 2BHK flat	Qty required for Type D 950 Sft 2 BHK flat	Type A 1220 sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date			
1	Wall Mixture	Nos	2	2	3	2	1	2	1	1	11	-	11	✓				
2	Long Body	Nos	2	2	3	2	1	2	1	1	11	-	11	✓				
3	Shbrt Body	Nos	1	1	3	2	1	2	1	1	8	-	8	✓				
4	Shower Arm	Nos	2	1	3	2	1	2	1	1	9	-	9	✓				
5	Shpwer Head	Nos	2	2	3	2	1	2	1	1	11	-	11	✓				
6	Pillar Cock	Nos	2	2	8	2	1	2	1	1	16	-	16	✓				
7	Angle Cock	Nos	8	8	3	6	1	2	1	1	33	-	33	✓				
8	Bottle Trap	Nos	3	3	3	3	1	2	1	1	15	-	15	✓				
9	PVC Connection 2'	Nos	4	4	3	4	1	2	1	1	19	4	15	✓				
10	PVC Connection 18"	Nos	3	3	3	3	1	2	1	1	15	5	10	✓				
11	CP double sq jalli	Nos	5	5	3	5	1	2	1	1	50	50	-	✓				
12	Ball valve	Nos	1	1	3	1	1	2	1	1	7	-	7	✓				
13	Ball cock	Nos	1	1	3	1	1	2	1	1	7	-	7	✓				
14	Wash Basin Waste Coupling	Nos	2	2	3	2	1	2	1	1	11	-	11	✓				
15	Rack bolts	Sets	2	2	3	2	1	2	1	1	11	-	11	✓				
16	UPVC Tank Neppal 1/2"	Nos	1	1	3	1	1	2	1	1	7	-	7	✓				
17	Health Faucet	Nos	2	2	3	2	1	2	1	1	11	-	11	✓				
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	1	2	1	1	15	-	15	✓				
19	Waste pipe	Nos	3	3	3	3	1	2	1	1	15	-	15	✓				
20	Teflon Tapes	Nos	8	8	8	8	1	2	1	1	40	-	40	✓				
Total											252	-	193					


APPROVED
 21 DEC 2020
P. PRABHAKAR
 MANAGER PURCHASE

180


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

1 of 1 : 18-01-2021

Customer Details		DC No.	13154
Vista Homes		DC Date.	18-01-2021
Kapra, Opp to MRR School, Ecil		PO No.	73160
SY.no.193		PO Date.	21-12-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	62445
		Req Date	21-12-2020
		Loc Req No	180510
	Description of Goods	HSN/SAC	Qty
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6
2	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	4
3			
4			
5			
6			
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9			
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11			
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30			

INWARD
 Inward No: 25624 Dt: 18/01/21
 MRN No: 87634 Dt:
 Received By: Sign: *Nikil*
Vista Homes



for Summit Sales LLP

(Signature)
 Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 18-01-2021

Customer Details				Invoice No.	15444												
Vista Homes				Invoice Date.	18-01-2021												
Kapra, Opp to MRR School, Ecil				PO No.	73160												
SY.no.193				PO Date.	21-12-2020												
GSTIN : 36AAGFV2068P1ZJ				Req ID	62445												
				Req Date	21-12-2020												
				Loc Req No	180510												
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt										
1	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	6	537.00	3,222.00	18	579.96										
2	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	4	537.00	2,148.00	18	386.64										
3																	
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11	<table border="1"> <tr> <td colspan="2" style="text-align: center;">INWARD</td> </tr> <tr> <td>Inward No: 25624</td> <td>Dt: 18/01/21</td> </tr> <tr> <td>MRN No: 87634</td> <td>Dt:</td> </tr> <tr> <td>Received By:</td> <td>Sign: <i>Nithin</i></td> </tr> <tr> <td colspan="2" style="text-align: center;">Vista Homes</td> </tr> </table>							INWARD		Inward No: 25624	Dt: 18/01/21	MRN No: 87634	Dt:	Received By:	Sign: <i>Nithin</i>	Vista Homes	
INWARD																	
Inward No: 25624	Dt: 18/01/21																
MRN No: 87634	Dt:																
Received By:	Sign: <i>Nithin</i>																
Vista Homes																	
12																	
13																	
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15																	
	IGST	CGST	SGST	Total Taxable Amount	5,370.00		966.60										
		483.30	483.30	Total Invoice Amount		6,336.60											
Rupees : Six Thousand Three Hundred Thirty Six and Paise Sixty Only.																	

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction