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

Purchase Voucher

No. : **PUR/10989** Dated : **28-Jan-2021**
Ref.: **15429 dt. 16-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%	*36,452.00*	**₹ 43,013.00**
INPUT-CGST	*3,280.68*	
INPUT-SGST	*3,280.68*	
OIE-Rounded Off	*(-)0.36*	

On Account of :

Being on purchase of cu multistand yellow,black wires against bill no: 15429 dtd: 16.01.21 vide po no: 73826 dtd: 13.01.21 scan id: 63020

Amount (in words) :

Indian Rupees Forty Three Thousand Thirteen 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/10990**
Ref.: **15430 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%	*49,200.00*	**₹ 58,056.00**
INPUT-CGST	*4,428.00*	
INPUT-SGST	*4,428.00*	

On Account of :

Being on purchase of cu multistand yellow,black wires material against bill no: 15430 dtd: 16.01.21 vide po no: 73826 dtd: 13.01.21 scan id: 63020

Amount (in words) :

Indian Rupees Fifty Eight Thousand Fifty Six 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/10991**
Ref.: **15431 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%	*48,690.00*	**₹ 57,454.00**
INPUT-CGST	*4,382.10*	
INPUT-SGST	*4,382.10*	
OIE-Rounded Off	*(-)0.20*	

On Account of :

Being on purchase of electrical cu multistand wires material against bill no: 15431 dtd: 16.01.21 vide po no: 73826 dtd: 13.01.21 scan id: 63020

Amount (in words) :

Indian Rupees Fifty Seven Thousand Four Hundred Fifty Four Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan No:- 63020

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73826	PO / WO Date.	13/1/21
Supplier Name	Smart [illegible] LLP	PO/WO amount	1,58,523.56
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15429	16/1/21	43,013.36
3	15430	16/1/21	58,056.00
4	15431	16/1/21	57,454.20
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,58,523.56

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13139	16/1/21	87606	☑ Yes ☐ No
2.	13141	〃	87608	☑ Yes ☐ No
3.	13140	〃	87607	☑ Yes ☐ No
Amount B –Other Credits : Transportation charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,58,523.56
Amount E – PO / WO value:				1,58,523.56
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 (exp~~lained 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	25/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		Kaluavar	[signature]	[signature]
Date		21/1				24/1	

APPROVED
21 JAN 2021
MINISH PARIKH
MANAGER-PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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	Invoice No.	15429
Vista Homes	Invoice Date.	16-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73826
	PO Date.	13-01-2021
SY.no.193	Req ID	63047
GSTIN : 36AAGFV2068P1ZJ	Req Date	12-01-2021
	Loc Req No	180573

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		15	701.00	10,515.00	18	1,892.70
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	15	701.00	10,515.00	18	1,892.70
3	4816 - Electrical - wires - Cu multistand wires Red - 1		11	701.00	7,711.00	18	1,387.98
4	4817 - Electrical - wires - Cu multistand wires Green -		11	701.00	7,711.00	18	1,387.98
5							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	36,452.00	6,561.36
	3,280.68	3,280.68	Total Invoice Amount	43,013.36	

Rupees : Fourty Three Thousand Thirteen and Paise Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 13476 Date 18/1 Sign.

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

ORIGINAL INVOICE

Customer Details	Invoice No.	15430
Vista Homes	Invoice Date.	16-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73826
	PO Date.	13-01-2021
SY.no.193	Req ID	63047
	Req Date	12-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180573

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		15	1640.00	24,600.00	18	4,428.00
2	4819 - Electrical - wires - Cu multistand wires Black -		15	1640.00	24,600.00	18	4,428.00
3							
4							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	49,200.00	8,856.00
	4,428.00	4,428.00	Total Invoice Amount	58,056.00	

Rupees : Fifty Eight Thousand Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 13477
Date 18/1

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.	15431
Vista Homes	Invoice Date.	16-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73826
	PO Date.	13-01-2021
SY.no.193	Req ID	63047
	Req Date	12-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180573

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4820 - Electrical - wires - Cu multistand wires Green -		5	1640.00	8,200.00	18	1,476.00
2	4821 - Electrical - wires - Cu multistand wires Blue -		5	2499.00	12,495.00	18	2,249.10
3	4822 - Electrical - wires - Cu multistand wires Black -		5	2499.00	12,495.00	18	2,249.10
4	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 c	85446020	500	17.00	8,500.00	18	1,530.00
5	4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 c	85442010	500	14.00	7,000.00	18	1,260.00
6							
7							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	48,690.00		8,764.20
	4,382.10	4,382.10	Total Invoice Amount		57,454.20	

Rupees : Fifty Seven Thousand Four Hundred Fifty Four and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 13478 Date 18/1 Sign.

Authorised signatory

Purchase Order

 13-01-2021 15:23:42

73826
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			
Summit Sales LLP	**Doc No**	73826	180573
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-01-2021	
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	15.00	701.00	0.00	18.00	12,407.70
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	15.00	701.00	0.00	18.00	12,407.70
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	11.00	701.00	0.00	18.00	9,098.98
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	11.00	701.00	0.00	18.00	9,098.98
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	15.00	1,640.00	0.00	18.00	29,028.00
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	15.00	1,640.00	0.00	18.00	29,028.00
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	5.00	1,640.00	0.00	18.00	9,676.00
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	5.00	2,499.00	0.00	18.00	14,744.10
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	5.00	2,499.00	0.00	18.00	14,744.10
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts 5 c	500.00	17.00	0.00	18.00	10,030.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 c	500.00	14.00	0.00	18.00	8,260.00
			Total Order Value . . .			**158,523.56**

Rupees : One Lakh(s) Fifty Eight Thousand Five Hundred Twenty Three and Paise Fifty Six Only.

Terms and Conditions :-

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

For ***Vista Homes***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

 13-01-2021 15:23:42 Original / Office Copy / Purchase Div.Copy

Penality For Delay	Nil
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 forE 101 to 103 105,106 flats 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 : __/__/____

73826

Requisition Form - Electrical Wires

Company	Vista Homes		Site & Phase		Vista Homes			
Req. no.	180573		Req. Date		12.01.2021			
Material required before	15.01.2021		ID no.	63047				
Prepared by:	T.Madhu		Approved by (sign):					
Flat / Block no:	E-101,102,103,105,106Flats Electrical Works Purpose							
	Note: Stage III flats purpose.							
Type A&B 1220 Sft 3BHK Order Value:	3	Flats						
Type C & D 950 Sft 2BHK Order Value:	2	Flats						

APPROVED 13 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT

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	2	3	15.0	0	15.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	2	3	15.0	0	15.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	2	3	11.0	0	11.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	2	3	11.0	0	11.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	2	3	15.0	0	15.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	2	3	15.0	0	15.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	2	3	5.0	0	5.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	2	3	5.0	0	5.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	2	3	5.0	0	5.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	2	3	5.0	0	5.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	2	3	5.0	0	5.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	2	3	5.0	5	0.00		
	Total						112.00	5.00	107.00		

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	DC No.	13139
Vista Homes	DC Date.	16-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73826
	PO Date.	13-01-2021
SY.no.193	Req ID	63047
GSTIN : 36AAGFV2068P1ZJ	Req Date	12-01-2021
	Loc Req No	180573

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		15
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	15
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		11
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		11
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INWARD
Inward No: 2815 Dt: 16/01/21
MRN No: 87606 Dt:
Received By: Sign: Nikel
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44756
Date 18/1

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	Invoice No.	15429
Vista Homes	Invoice Date.	16-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73826
	PO Date.	13-01-2021
SY.no.193	Req ID	63047
GSTIN : 36AAGFV2068P1ZJ	Req Date	12-01-2021
	Loc Req No	180573

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		15	701.00	10,515.00	18	1,892.70
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	15	701.00	10,515.00	18	1,892.70
3	4816 - Electrical - wires - Cu multistand wires Red - 1		11	701.00	7,711.00	18	1,387.98
4	4817 - Electrical - wires - Cu multistand wires Green -		11	701.00	7,711.00	18	1,387.98
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INWARD

Inward No: 25615 Dt: 16/01/21

MRN No: Dt:

Received By: Sign: Nikhi

Vista Homes

IGST	CGST	SGST			
	3,280.68	3,280.68	Total Taxable Amount	36,452.00	6,561.36
			Total Invoice Amount	43,013.36	

Rupees : Fourty Three Thousand Thirteen and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	13141
Kapra, Opp to MRR School, Ecil	DC Date.	16-01-2021
	PO No.	73826
	PO Date.	13-01-2021
SY.no.193	Req ID	63047
GSTIN : 36AAGFV2068P1ZJ	Req Date	12-01-2021
	Loc Req No	180573

	Description of Goods	HSN/SAC	Qty
1	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		5
2	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		5
3	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		5
4	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	500
5	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	500
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INWARD
Inward No: 25717 Dt: 16/01/21
MRN No: 87608 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44755
Date 18/1
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

 16-01-2021

Customer Details	
Vista Homes	
Kapra, Opp to MRR School, Ecil	
SY.no.193	
GSTIN : 36AAGFV2068P1ZJ	
Invoice No.	15431
Invoice Date.	16-01-2021
PO No.	73826
PO Date.	13-01-2021
Req ID	63047
Req Date	12-01-2021
Loc Req No	180573

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4820 - Electrical - wires - Cu multistand wires Green -		5	1640.00	8,200.00	18	1,476.00
2	4821 - Electrical - wires - Cu multistand wires Blue -		5	2499.00	12,495.00	18	2,249.10
3	4822 - Electrical - wires - Cu multistand wires Black -		5	2499.00	12,495.00	18	2,249.10
4	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 c	85446020	500	17.00	8,500.00	18	1,530.00
5	4710 - Electrical - wires - TV wire - RG-6 - mtrs 5 c	85442010	500	14.00	7,000.00	18	1,260.00
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13							
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15							

INWARD
Inward No: 25617 Dt: 16/01/21
MRN No: Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	48,690.00	8,764.20
	4,382.10	4,382.10	Total Invoice Amount	57,454.20	

Rupees : Fifty Seven Thousand Four Hundred Fifty Four and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13140
Vista Homes	DC Date.	16-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73826
	PO Date.	13-01-2021
SY.no.193	Req ID	63047
GSTIN : 36AAGFV2068P1ZJ	Req Date	12-01-2021
	Loc Req No	180573

	Description of Goods	HSN/SAC	Qty
1	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		15
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		15
3			
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INWARD
Inward No: 25616 Dt: 16/01/21
MRN No: 87607 Dt:
Received By: Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD
INWARD
No. 44754
Date 18/1
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL 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.	15430
Vista Homes	Invoice Date.	16-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73826
	PO Date.	13-01-2021
SY.no.193	Req ID	63047
	Req Date	12-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180573

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		15	1640.00	24,600.00	18	4,428.00
2	4819 - Electrical - wires - Cu multistand wires Black -		15	1640.00	24,600.00	18	4,428.00
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INWARD
Inward No: 2516 Dt: 16/01/21
MRN No: Dt:
Received By: Sign: Nikhil
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	49,200.00	8,856.00
	4,428.00	4,428.00	Total Invoice Amount	58,056.00	

Rupees : Fifty Eight Thousand Fifty Six 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/10992**
Ref.: **15446 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
Electrical GST 18%	*40,332.00*	**₹ 47,592.00**
INPUT-CGST	*3,629.88*	
INPUT-SGST	*3,629.88*	
OIE-Rounded Off	*0.24*	

On Account of :

Being on purchase of electrical modular socket,modular telephone jack,modular switch,modular switch blank,fp isolator against bill no: 15446 dtd: 18.01.21 vide po no: 73833 dtd: 13.01.21 scan id: 63031

Amount (in words) :

Indian Rupees Forty Seven Thousand Five Hundred Ninety Two 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/10993**
Ref.: **15447 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
Electrical GST 18%	*6,935.00*	**₹ 8,183.00**
INPUT-CGST	*624.15*	
INPUT-SGST	*624.15*	
OIE-Rounded Off	*(-)0.30*	

On Account of :

Being on purchase of pvc round cover,modular plate,pvc round cover,msb dummy against bill no: 15447 dtd: 18.01.21 vide po no: 73833 dtd: 13.01.21 scan id: 63031

Amount (in words) :

Indian Rupees Eight Thousand One Hundred Eighty Three Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni   Approved by   Receiver'-

Scan ID : 63031

PURCHASE DIVISION

Advice for approval for credit to supplier

ie:	20/01/2021	Prepared by:	MINISH.
W.O no.	73833.	PO / WO Date.	13/01/2021
pplier Name	SSLLP.	PO/WO amount	60,816/-
n/Company	VISTA HOMES	Project	VH.
No.	Bill No.	Bill Date	Bill amount
	15446.	18/01/2021	47,592/-
	15447	18/01/2021	8,183/-
			/

ount A – Bills total(Excluding Transport & Hamali Charges): 55,775/-

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13156	18/01/2021	87637.	□ Yes □ No
2.	13157	18/01/2021	87639.	□ Yes □ No
3.				□ Yes □ No

ount B – Other Credits : Transportation charges	—
ount C – Other Debits	—
ount D (D=A+B-C) – Amount to be credited to the supplier:	55,775/-
ount E – PO / WO value:	60,816/-
ount F – Difference (A – E): GST-18%	5,041/-
ntity received as per PO / WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
fference between PO / Bill acceptable?	~~☑ Yes □ No (explained below)~~
ess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
e PO / WO?	□ Yes ☑ No – wait for balance material □ No (explained below)
ance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
nent – due date	22/01/2021
arks:	

pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
		2/1	APPROVED 21 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature] 29/1	[signature]

... In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach onal sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve s 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 ort, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 0/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15446
Vista Homes	Invoice Date.	18-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73833
	PO Date.	13-01-2021
SY.no.193	Req ID	63048
GSTIN : 36AAGFV2068P1ZJ	Req Date	12-01-2021
	Loc Req No	180574

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	80	57.00	4,560.00	18	820.80
	BP955						
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	24	89.00	2,136.00	18	384.48
	B1332						
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	110	65.00	7,150.00	18	1,287.00
	B1410						
4	4795 - Electrical - other - Modular Telephone Jack -	8536	13	46.00	598.00	18	107.64
	B4900						
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	24	55.00	1,320.00	18	237.60
	B0130						
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	210	36.00	7,560.00	18	1,360.80
	B0110						
7	4789 - Electrical - other - Modular switch Blank	8538	300	11.00	3,300.00	18	594.00
	B3900						
8	4792 - Electrical - other - Modular Step Dimmer - NA	8536	21	195.00	4,095.00	18	737.10
	B1900						
9	4788 - Electrical - other - Modular Bell switches - 6A	8536	4	51.00	204.00	18	36.72
	B0310						
10	4798 - Electrical - other - FP Isolator - NA - nos	8536	4	469.00	1,876.00	18	337.68
	40 ams						
11	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
12	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	107.00	1,284.00	18	231.12
13	4605 - Electrical - other - MCB - 6Amps - nos	8536	27	107.00	2,889.00	18	520.02
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	40,332.00	7,259.76
	3,629.88	3,629.88	Total Invoice Amount	47,591.76	

Rupees : Fourty Seven Thousand Five Hundred Ninty One and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 13516 Date 19/1

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15447
Vista Homes	Invoice Date.	18-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73833
	PO Date.	13-01-2021
SY.no.193	Req ID	63048
	Req Date	12-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180574

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4801 - Electrical - conducting - PVC round cover - 6	3917	54	8.00	432.00	18	77.76
2	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	10	30.00	300.00	18	54.00
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	22	216.00	4,752.00	18	855.36
4	4803 - Electrical - conducting - PVC Round Cover - 3		130	7.50	975.00	18	175.50
5	4608 - Electrical - other - MCB Dummy - NA - nos	8538	20	7.00	140.00	18	25.20
6	4801 - Electrical - conducting - PVC round cover - 6	3917	42	8.00	336.00	18	60.48
7							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	6,935.00	1,248.30
	624.15	624.15	Total Invoice Amount	8,183.30	

Rupees : Eight Thousand One Hundred Eighty Three and Paise Thirty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 7321 Date 19/1 Sign. SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

Purchase Order

 13-01-2021 15:23:42

73833
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			
Summit Sales LLP	Doc No	73833	180574
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	13-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	17-09-2019	
040-66335551 9618244433	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	105.00	57.00	0.00	18.00	7,062.30
2	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	24.00	89.00	0.00	18.00	2,520.48
3	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	110.00	65.00	0.00	18.00	8,437.00
4	4796 - Electrical - other - Modular TV Socket - NA - Nos *B4797*	13.00	51.00	0.00	18.00	782.34
5	4795 - Electrical - other - Modular Telephone Jack - NA - Nos *B4900*	13.00	46.00	0.00	18.00	705.64
6	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	24.00	55.00	0.00	18.00	1,557.60
7	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	210.00	36.00	0.00	18.00	8,920.80
8	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	300.00	11.00	0.00	18.00	3,894.00
9	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	21.00	195.00	0.00	18.00	4,832.10
10	4788 - Electrical - other - Modular Bell switches - 6A - nos *B0310*	4.00	51.00	0.00	18.00	240.72
11	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	4.00	469.00	0.00	18.00	2,213.68
12	4799 - Electrical - other - Change over - 25 Amps - nos	4.00	840.00	0.00	18.00	3,964.80
13	4596 - Electrical - other - MCB - 16Amps - nos	24.00	107.00	0.00	18.00	3,030.24
14	4605 - Electrical - other - MCB - 6Amps - nos	27.00	107.00	0.00	18.00	3,409.02
15	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	54.00	8.00	0.00	18.00	509.76
16	4628 - Electrical - other - Modular Plate - 2 way - nos *BP922*	40.00	30.00	0.00	18.00	1,416.00
17	4632 - Electrical - other - Modular Plate - 8way - nos	22.00	216.00	0.00	18.00	5,607.36
18	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	130.00	7.50	0.00	18.00	1,150.50

For *Vista Homes*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

 13-01-2021 15:23:42 Original / Office Copy / Purchase Div.Copy

19	4608 - Electrical - other - MCB Dummy - NA - nos	20.00	7.00	0.00	18.00	165.[illegible]
20	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	42.00	8.00	0.00	18.00	396.48
					Total Order Value . . .	**60,816.02**

Rupees : Sixty Thousand Eight Hundred Sixteen and Paise Two Only.

Part quantity Balance Recievable
Bill No. 15446 Dt. 18/1/21 Amt. 47,592/-
Bill No. 15447 Dt. 18/1/21 Amt. 8,183/-
55,775/-

Bal Amt Recievable :- 5,041/-

26/01/2021

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 to 103,105, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : _/_/__

Requisition Form - Switches etc.

Company	VISTA HOMES	Site & Phase	VISTA HOMES
Req. no.	130574	Req. Date	12.01.2021
Material required before	22.01.2021	ID no.	63048
Prepared by:	T.Madhu	Approved by (sign):	
Flat / Block no:	E-101,102,103,105		13 JAN 2021
	Note: Stage III flats purpose.		
Type A 1220 Sft 3BHK Order Value:	1 FLATS		
Type B 1220 Sft 3BHK Order Value:	0 FLATS		
Type C 950 Sft 2BHK Order Value:	2 FLATS		
Type D 950 Sft 2BHK Order Value:	1 FLATS		

S No.	Item Description		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	-	2.0	1.0	4.0	-	4.0		
2	16 Amps MCB	Nos	6.0	6.0	6.0	6.0	1.0	-	2.0	1.0	24.0	-	24.0		
3	6 Amps MCB	Nos	6.0	6.0	7.0	7.0	1.0	-	2.0	1.0	27.0	-	27.0		
4	8 Module plates	Nos	7.0	7.0	5.0	5.0	1.0	-	2.0	1.0	22.0	-	22.0		
5	6 Module plates	Nos	30.0	30.0	25.0	25.0	1.0	-	2.0	1.0	105.0	-	105.0		
6	2 Module plates	Nos	10.0	10.0	10.0	10.0	1.0	-	2.0	1.0	40.0	-	40.0		
10	16 Amps Socket	Nos	6.0	6.0	6.0	6.0	1.0	-	2.0	1.0	24.0	-	24.0		
11	6 Amps Socket	Nos	35.0	35.0	25.0	25.0	1.0	-	2.0	1.0	110.0	-	110.0		
12	T.V Socket	Nos	4.0	4.0	3.0	3.0	1.0	-	2.0	1.0	13.0	-	13.0		
13	Telephone Socket	Nos	4.0	4.0	3.0	3.0	1.0	-	2.0	1.0	13.0	-	13.0		
14	16 Amps Switches	Nos	6.0	6.0	6.0	6.0	1.0	-	2.0	1.0	24.0	-	24.0		
15	6 Amps Switches	Nos	60.0	60.0	50.0	50.0	1.0	-	2.0	1.0	210.0	-	210.0		
16	Bell push	Nos	1.0	1.0	1.0	1.0	1.0	-	2.0	1.0	4.0	-	4.0		
17	Fan Regulator	Nos	6.0	6.0	5.0	5.0	1.0	-	2.0	1.0	21.0	-	21.0		
18	Blank Plate single	Nos	90.0	90.0	70.0	70.0	1.0	-	2.0	1.0	300.0	-	300.0		
19	25A change over switch -	Nos	1.0	1.0	1.0	1.0	1.0	-	2.0	1.0	4.0	-	4.0		
20	Fan Cover Round Sheet 5"	Nos	6.0	6.0	5.0	5.0	1.0	-	2.0	1.0	21.0	-	21.0		
21	AC Round sheets 3"	Nos	40.0	40.0	30.0	30.0	1.0	-	2.0	1.0	130.0	-	130.0		
22	Fan Round Sheets 5"	Nos	6.0	6.0	5.0	5.0	1.0	-	2.0	1.0	21.0	-	21.0		
22	MCB Dummy	Nos	5.0	5.0	5.0	5.0	1.0	-	2.0	1.0	20.0	-	20.0		
	Total												1,137.0		

13833

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.	13156
Vista Homes	DC Date.	18-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73833
	PO Date.	13-01-2021
SY.no.193	Req ID	63048
GSTIN : 36AAGFV2068P1ZJ	Req Date	12-01-2021
	Loc Req No	180574

	Description of Goods	HSN/SAC	Qty
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	80
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	24
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	110
4	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	13
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	24
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	210
7	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	300
8	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	21
9	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	4
10	4798 - Electrical - other - FP Isolator - NA - nos	8536	4
11	4799 - Electrical - other - Change over - 25 Amps - nos	8536	4
12	4596 - Electrical - other - MCB - 16Amps - nos	8536	12
13	4605 - Electrical - other - MCB - 6Amps - nos	8536	27
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23			
24	INWARD		
25	Inward No: 2862 6 Dt: 18/01/21		
26	MRN No: 87637 Dt:		
27	Received By: Sign:		
28			
29	Vista Homes		
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 44799 Date: 19/1 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	15446
Vista Homes	Invoice Date.	18-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73833
	PO Date.	13-01-2021
SY.no.193	Req ID	63048
GSTIN : 36AAGFV2068P1ZJ	Req Date	12-01-2021
	Loc Req No	180574

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos BP955	8536	80	57.00	4,560.00	18	820.80
2	4790 - Electrical - other - Modular socket - 15 A - nos B1332	8536	24	89.00	2,136.00	18	384.48
3	4791 - Electrical - other - Modular socket - 6 A - nos B1410	8536	110	65.00	7,150.00	18	1,287.00
4	4795 - Electrical - other - Modular Telephone Jack - B4900	8536	13	46.00	598.00	18	107.64
5	4794 - Electrical - other - Modular switch - 16 A - nos B0130	8536	24	55.00	1,320.00	18	237.60
6	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	8536	210	36.00	7,560.00	18	1,360.80
7	4789 - Electrical - other - Modular switch Blank B3900	8538	300	11.00	3,300.00	18	594.00
8	4792 - Electrical - other - Modular Step Dimmer - NA B1900	8536	21	195.00	4,095.00	18	737.10
9	4788 - Electrical - other - Modular Bell switches - 6A B0310	8536	4	51.00	204.00	18	36.72
10	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	4	469.00	1,876.00	18	337.68
11	4799 - Electrical - other - Change over - 25 Amps -	8536	4	840.00	3,360.00	18	604.80
12	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	107.00	1,284.00	18	231.12
13	4605 - Electrical - other - MCB - 6Amps - nos	8536	27	107.00	2,889.00	18	520.02

IGST	CGST	SGST			
			Total Taxable Amount	40,332.00	7,259.76
	3,629.88	3,629.88	Total Invoice Amount	47,591.76	

INWARD
Inward No: 25626 Dt: 18/01/21
MRN No: 87637 Dt:
Received By: Sign:
Vista Homes

Rupees : Fourty Seven Thousand Five Hundred Ninty One and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13157
Vista Homes	DC Date.	18-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73833
	PO Date.	13-01-2021
SY.no.193	Req ID	63048
GSTIN : 36AAGFV2068P1ZJ	Req Date	12-01-2021
	Loc Req No	180574

	Description of Goods	HSN/SAC	Qty
1	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	54
2	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	10
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	22
4	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		130
5	4608 - Electrical - other - MCB Dummy - NA - nos	8538	20
6	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	42

INWARD
Inward No: 25627 Dt: 18/01/21
MRN No: 87639 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44800
Date: 19/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
Vista Homes	Invoice No.	15447
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-01-2021
	PO No.	73833
	PO Date.	13-01-2021
SY.no.193	Req ID	63048
GSTIN : 36AAGFV2068P1ZJ	Req Date	12-01-2021
	Loc Req No	180574

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4801 - Electrical - conducting - PVC round cover - 6	3917	54	8.00	432.00	18	77.76
2	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	10	30.00	300.00	18	54.00
3	4632 - Electrical - other - Modular Plate - 8way - nos	8536	22	216.00	4,752.00	18	855.36
4	4803 - Electrical - conducting - PVC Round Cover - 3		130	7.50	975.00	18	175.50
5	4608 - Electrical - other - MCB Dummy - NA - nos	8538	20	7.00	140.00	18	25.20
6	4801 - Electrical - conducting - PVC round cover - 6	3917	42	8.00	336.00	18	60.48
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25627 Dt: 18/01/21
MRN No: 87639 Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST			
	624.15	624.15	Total Taxable Amount	6,935.00	1,248.30
			Total Invoice Amount	8,183.30	

Rupees : Eight Thousand One Hundred Eighty Three and Paise Thirty 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/10994** Dated : **28-Jan-2021**
Ref.: **633 dt. 11-Jan-2021**

Party's Name: **SUP-Sri Rama Flyash Bricks**
Sy No.215, Hema Nagar, Boduppal, Hyderabad
GSTIN/UIN : **36AKTPG8982A1ZR**

Particulars		Amount
Cement GST 5%	*9,550.00*	**₹ 10,028.00**
INPUT-CGST	*238.75*	
INPUT-SGST	*238.75*	
OIE-Rounded Off	*0.50*	

On Account of :
Being on purchase of cement solid bricks material against bill no: 633 dtd: 11.01.21 vide po no: 73339 dtd: 29.12.20 scan id: 63157

Amount (in words) :
Indian Rupees Ten Thousand Twenty Eight Only

for SUP-Sri Rama Flyash Bricks

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID:- 63157

PURCHASE DIVISION

Advice for approval for credit to supplier

21/01/2021	Prepared by	MINISH.	
73339.	PO / WO Date	29/12/2020.	
Sri Rama flyash Bricks.	PO/WO amount	10,028/-	
VISTA HOMES.	Project	VH.	
...No	Bill Date	Bill amount	
633	11/01/2021	10,028/-	

...s total(Excluding Trausport & Hamali Charges): 10,028/-

...No	DC Date	MRN No	DC matches MRN
2071	05/01/2021	87216	☑ Yes □ No
			□ Yes □ No
			□ Yes □ No

...r Credits : Transportation charges	—
...r Debits	—
...+B-C) – Amount to be credited to the supplier:	10,028/-
... WO value	10,028/-
...erence (A – E) GST-18%	– NIL –

...a as per PO / WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
...veen PO / Bill acceptable?	□ Yes □ No (explained below)
...terial received	□ Approved – within acceptable limits □ No (explained below)
	☑ Yes □ No – wait for balance material □ No (explained below)
DC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
...te	11/02/2021

Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
	21/1	APPROVED 21 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT			Srinivas.	21/1

...mount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ... quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ... hase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve ...0/- to 1,00,000/- 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude ...arges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds ... approve all bills above 1,00,000/-

TAX INVOICE

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

No. 633

36AKTPG8982A1ZR

Date : 11-01-2021

M/s. Vista Homes,
M.G. Road, Secunderabad
GSTIN - 36AAGFV2088P1ZJ.

TIN No. .... Date : ....

Order No. 73339-180530 Date : 29-12-2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	4x8x16 Solid Bricks	200x200x400				
	DC NO-2071	200x150x400	350	19	6650	00
		200x100x400				
	6x8x16 Solid Bricks					
	DC NO-2072		100	29	2900	00
			S. TOTAL		9550	00
			CGST	2.5%	239	00
			SGST	2.5%	239	00
			G.TOTAL		10028	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73241
Date: 11/1
Sign:

73241

*Goods once sold will not be taken back
*Our risk and responsibility ceases when the goods are delivered or dispatched.

Receiver's Signature

For SRI RAMA FLYASH BRICKS

Authorised Signatory

Purchase Order

73339
23.12.20 11:33:23

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

Supplier Details			
Sri Rama Flyash Bricks	**Doc No**	73339	180530
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092	**Doc Date**	29-12-2020	
	Quote No	Nil	
GSTIN 36AKTPG8982A1ZR	**Quote Date**	29-12-2020	
9246043189 9246043189	**SupplyType**	Supply	

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	350.00	19.00	0.00	5.00	6,982.50
2	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	100.00	29.00	0.00	5.00	3,045.00
					Total Order Value . . .	**10,027.50**

Rupees : Ten Thousand Twenty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
ranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

29/12/2020

Name : ______

Contact

Accepted the above Terms And Conditions
For *Sri Rama Flyash Bricks*

Name : ______

Date : __/__/____

Requisition Form - Cement Blocks							
Company		Vista Homes		Site & Phase		Vista Homes	
Req. no.		180530		Req. Date		26.12.2020	
Material required before		29.12.2020		ID no.	62619		
Prepared by:		T.Madhu		Approved by (sign):			
Flat / Block no:		For D Block Fire Safety Wall and C Block 108 Flat Civil Work Purpose					
S No.	Falt / villa type	Units P.O. 73339.	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")
1	Type A - 3BHK - 1,220 sft	Nos	1.0	750.0	1,025.0	100.0	350.0
2	Type B - 3BHK - 1220 sft	Nos	-	800.0	1,025.0	-	-
3	Type C - 2BHK - 950 sft	Nos	-	900.0	900.0	-	-
4	Type D - 2BHK - 950 sft	Nos	-	1,100.0	1,200.0	-	-
	Total					100.0	350
S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered		
1	6" Cement blocks (16"x8"x6")	Nos	100.0	-	100.0		
2	4" Cement blocks (16"x8"x4")	Nos	350.0	-	350.0		
	Total						
Note: 10% of blocks must be half size							

APPROVED
29 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Cement Blocks – Weekly Delivery Report

Company/ firm:	Vista Homes	Requisition nos.:	180530	Total PO quantity:	6”- 100 4”-350
Project:	Vista Homes	PO No(s).	73339	Quantity delivered in earlier period:	6”-Nil 4”- Nil
Block /Flat / Villa no.:		Total material delivered	Yes	Quantity delivered during week:	6”-100 4”-350
Supplier:	Sri Rama Flyash Bricks	Close PO:	Yes	Balance quantity to be delivered:	6”-Nil 4”-Nil
Sign of security	Nikhil	Sign of Admin	Snehapriya	Sign of Project manager	
Date	06/01/21	Date	06/01/21	Date	06/01/21

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
2.							
.	**Total**						

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	05-01-2021	14:20	4’’x8’’x16’’	100	2071	25577	87216
	Total			**100**			

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	05.01.2021	14:20	6''x8''x16''	350	2072	25578	87217
	Total			**350**			

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

Cement Blocks – Weekly Delivery Report

Company/ firm:	Vista Homes	Requisition nos.:	99954	Total PO quantity:	6"- 50 4"-250
Project:	Vista Homes	PO No(s).	72339	Quantity delivered in earlier period:	6"-Nil 4"- Nil
Block /Flat / Villa no.:		Total material delivered	Yes	Quantity delivered during week:	6"-50 4"-250
Supplier:	Sri Sai Vishal Enterprises	Close PO:	Yes	Balance quantity to be delivered:	6"-Nil 4"-Nil
Sign of security	Nikhil.	Sign of Admin	Snehapriya	Sign of Project manager	
Date	06/01/21	Date	06/01/21	Date	06/01/21

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
2.							
	Total						

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	10-12-2020	14:20	6''x8''x16''	50	166	25434	86178
	Total			**50**			

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	10-12-2020	14:20	4''x8''x16''	250	166	25434	86178
	Total			**250**			

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

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

Purchase Voucher

No. : **PUR/10995** Dated : **28-Jan-2021**
Ref.: **G271 dt. 13-Jan-2021**

Party's Name: **Sup - Liberty 21 Ventures Private Limited**
1st Floor Plot No.19 Above Heritage Fresh Sanjeeva
Aakar Road,Diamond Point,Sikh Village Secunderabad
GSTIN/UIN : **36AADCG8462G1ZG**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*15,438.00*	**₹ 18,217.00**
INPUT-CGST	*1,389.42*	
INPUT-SGST	*1,389.42*	
OIE-Rounded Off	*0.16*	

On Account of :

Being on purchase of green windor sliding door with mesh against bill no: G271 dtd: 13.01.21 vide po no: 73568 dtd: 05.01.21 scan id: 62768

Amount (in words) :

Indian Rupees Eighteen Thousand Two Hundred Seventeen Only

for Sup-Liberty 21 Ventures Private Limited

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID:- 62768

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73568	PO / WO Date.	05/01/2021
Supplier Name	Liberty21 Ventures Private Limited	PO/WO amount	Rs. 18,217/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	G271	13/01/2021	Rs. 18,217/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 18,217/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	G271	13/01/2021	87543	Yes □ No
2.	-	-	-	□ Yes □ N
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:				Rs. 18,217/-
Amount E – PO / WO value:				Rs. 18,217/-
Amount F – Difference (A – E):				-

Quantity received as per PO /WO	Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	Yes □ No (explained below)
Excess / short material received	Approved – within acceptable limits □ No (explained below)
Close PO / W?O	Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. /- No
Payment – due date	**23/01/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		
Date	19/1/21	19/1				20/1	

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. 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

Liberty21 Ventures Private Limited 1st Floor Plot No.19, Above Heritage Fresh Sanjeeva Co-Op Housing Society Ltd Akbar Road,Diamond Point,Sikh Village Secunderabad Telangana - 500009 GSTIN/UIN: 36AADCG8462G1ZG CIN: U36912TG2010PTC067050 E-Mail : sales@liberty21.in	Invoice No. **G271**	Dated **13-Jan-2021**
	Delivery Note	Mode/Terms of Payment **Immediate Payment**
	Supplier's Ref.	Other Reference(s)
Consignee **Vista Homes,** 5-4-187/3 & 4, IInd Floor,, M. G. Road,, SECUNDERABAD - 500 003 State Name : Telangana, Code : 36 GSTIN/UIN : 36AAGFV2068P1ZJ	Buyer's Order No. **73568**	Dated **5-Jan-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **Our Own Vehicle**	Destination **Kapra**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB3687**
Buyer (if other than consignee) **Vista Homes,** Delivery at Site Address, Sy No. 193,, Kapra,, Hyderabad State Name : Telangana, Code : 36 GSTIN/UIN : 36AAGFV2068P1ZJ	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Green Windor Sliding Door with Mesh** *2,440.0 mm x 2,134.0 mm*	39252000	**1.000 Nos.**	15,438.00	Nos.	**15,438.00**
	OUT PUT CGST					**1,389.42**
	OUT PUT SGST					**1,389.42**
	Round Off					**0.16**
	Total		**1.000 Nos.**			**18,217.00 ₹**

INWARD
Inward No: 25608 Dt: 13/01/21
MRN No: 87543 Dt:
Received by: Sign:
Vista Homes

Amount Chargeable (in words) *E. & O.E*

Eighteen Thousand Two Hundred Seventeen Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39252000	15,438.00	9%	1,389.42	9%	1,389.42	2,778.84
Total	**15,438.00**		**1,389.42**		**1,389.42**	**2,778.84**

Tax Amount (in words) : **Two Thousand Seven Hundred Seventy Eight Indian Rupees and Eighty Four Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73443
Date: 18/1
Sign:

Company's VAT TIN : **36278347563**
Company's PAN : **AADCG8462G**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Liberty21 Ventures Private Limited

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT.
INWARD
No.
Date
Sign

 05-01-2021 15:36:43 Ori

73568
31.12.20 3:28:57

Purchase Order

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

Supplier Details			
Liberty21 Ventures Private Limited	**Doc No**	73568	180535
1st floor, Plot no. 19, Above Heritage Fresh, Sanjeeva Co - Op. Housing Society Village, Secunderabad - 500009	**Doc Date**	05-01-2021	
	Quote No	Nil	
GSTIN 36AADCG8462G1ZG	**Quote Date**	07-07-2020	
9849020601	**SupplyType**	Supply And Installation	

Kind Attn : Mr. Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2292 - Carpentry -glass - Glass French Window - Other - Nos *Green Windor with mesh - 8' x 7' - 6mm thick*	1.00	15,438.00	0.00	18.00	18,216.84
	Total Order Value . . .					**18,216.84**

Rupees : Eighteen Thousand Two Hundred Sixteen and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	Quality & Specifications of works shall be as per approved dtd. 07/07/2020.
Payment Terms	After Delivery & completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 2 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included in above prices
Warranty	5years replacement guarantee on all hardware installed. Hardware material should be branded as mentioned in Internal Memo no. 912/74.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage if any in your a/c. Above order for E block 112 flat purpose. Fttg charges including in above price.
Completion Date	Work shall be completed within 2 days from the date of the work order.
Measurment	Nil
Security	Supplier shall be responsible for security and storage of material at site at its rick and cost.
Remarks	

For *Vista Homes*
Authorised Signatory

Name : 08/01/2021

Accepted the above Terms And Conditions
For ***Liberty21 Ventures Private Limited***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes		
Site & Phase :	Vista Homes	Date:	29.12.2020
Supplier:		Time:	11:35
		Req. No.	180535
Material required before date:	31.12.20	ID No.	62669

No	Description	Size	Quantity	Units	Inward No	Date
1	UPVC 3 Track Sliding Window(French Door) with 6mm Thick Glass	8'x7'	01	Nos		
2						
3						
4						
5						
6	73568					
7						
8						
9						
10						

Remarks: For E Block Part 2 Flat No 112 Balcony French Door Fixing Work purpose

Prepared By	T.Madhu	Approved by	
Sign.& Date	26.12.2020	Sign. & Date	

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

APPROVED FOR CONSTRUCTION
31 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Requisition Form

Company Name:	Vista Homes		
Site & Phase :	Vista Homes	Date:	
Supplier		Time:	
		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
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Remarks: For Cricket Court,Basket Ball,Badminton Court Plantation Work purpose

Prepared By	T.Madhu	Approved by	
Sign.& Date	26.12.2020	Sign. & Date	

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