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

Purchase Voucher

No. : **PUR/~~10904~~** 10902 Dated : **12-Jan-2021**
Ref.: **15178 dt. 4-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%	*88,089.00*	**₹ 1,03,945.00**
Input CGST	*7,928.01*	
Input SGST	*7,928.01*	
OIE-Rounded Off	*(-)0.02*	

On Account of :
Being on puchase plumbing material against vide bill no:15178 inv dt:04.01.2021 po.no:73474 po.dt:02.01.2021 scan id:60905

Amount (in words) :
Indian Rupees One Lakh Three Thousand Nine Hundred Forty Five Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID:- 60905

Date:	6/1/21	Prepared by:	NEHA .C
PO/WO no.	73474	PO / WO Date.	2/1/21
Supplier Name	SSLLP	PO/WO amount	103945
Firm/Company	vista homes	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	15178	4/1/21	103945
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			103945

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12932	4/1/21	87127	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	103945
Amount E – PO / WO value:	103945
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No~~ (explained below)
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	8/1/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 06 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Krishnaven		[signature]
Date	6/1/21	8/1/21					

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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15178
Kapra, Opp to MRR School, Ecil	Invoice Date.	04-01-2021
	PO No.	73474
	PO Date.	02-01-2021
SY.no.193	Req ID	62753
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-01-2021
	Loc Req No	180547

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	11	2482.00	27,302.00	18	4,914.36
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	12	466.00	5,592.00	18	1,006.56
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	11	333.00	3,663.00	18	659.34
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	11	466.00	5,126.00	18	922.68
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10	537.00	5,370.00	18	966.60
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	50	493.00	24,650.00	18	4,437.00
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	12	918.00	11,016.00	18	1,982.88
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	10	537.00	5,370.00	18	966.60
	F200003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	88,089.00	15,856.02
	7,928.01	7,928.01	Total Invoice Amount	103,945.02	

Rupees : One Lakh(s) Three Thousand Nine Hundred Fourty Five and Paise Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES HYDERABAD

73003
5/1

Authorised signatory

Purchase Order

 04-01-2021 10:10:48 Orig

73474
31.12.20 3:26:35

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**	73474	180547
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	11.00	2,482.00	0.00	18.00	32,216.36
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	12.00	466.00	0.00	18.00	6,598.56
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	11.00	333.00	0.00	18.00	4,322.34
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	11.00	466.00	0.00	18.00	6,048.68
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	10.00	537.00	0.00	18.00	6,336.60
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	50.00	493.00	0.00	18.00	29,087.00
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	12.00	918.00	0.00	18.00	12,998.88
8	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	10.00	537.00	0.00	18.00	6,336.60
				Total Order Value . . .		**103,945.02**

Rupees : One Lakh(s) Three Thousand Nine Hundred Fourty Five and Paise Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E-405,406,407,408,409 purpose.
Completion Date	Nil

For ***Vista Homes***

Authorised Signatory

Name : Name : Date : __/__/____

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Requisition Form - CP Fittings

Company	Vista Homes	Site & Phase	Vista Homes
Req. no.	180547	Req. Date	02.01.2021
Material required before	05.01.2021	ID no.	62753
Prepared by:	T.Madhu	Approved by (sign):	
Flat / Block no:	E-405,406,407,408,409.		
Type A 1220 Sft 3BHK Order Value:	1	Flats	
Type B 1220 Sft 3BHK Order Value:	1	Flats	
Type C 950 Sft 3BHK Order Value:	2	Flats	
Type D 950 Sft 3BHK Order Value:	1	Flats	

APPROVED
04 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 2BHK flat	Qty required for Type D 950 Sft 2 BHK flat	Type A 1220 sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	2	3	2	1	1	2	1	11	-	11		
2	Long Body	Nos	2	2	3	2	1	1	2	1	12	-	12		
3	Short Body	Nos	1	1	3	2	1	1	2	1	10	-	10		
4	Shower Arm	Nos	2	1	3	2	1	1	2	1	11	-	11		
5	Shower Head	Nos	2	2	3	2	1	1	2	1	11	-	11		
6	Pillar Cock	Nos	2	2	2	2	1	1	2	1	10	-	10		
7	Angle Cock	Nos	8	8	8	8	1	1	2	1	50	-	50		
8	Bottle Trap	Nos	3	3	3	3	1	1	2	1	10	-	10		
9	PVC Connection 2'	Nos	4	4	3	4	1	1	2	1	18	4	14		
10	PVC Connection 18".	Nos	3	3	3	3	1	1	2	1	15	5	10		
11	CP double sq jalli	Nos	5	5	3	5	1	1	2	1	50	25	25		
12	Ball valve	Nos	1	1	3	1	1	1	2	1	9	-	9		
13	Ball cock	Nos	1	1	3	1	1	1	2	1	9	-	9		
14	Wash Basin Waste Coupling	Nos	2	2	3	2	1	1	2	1	10	-	10		
15	Rack bolts	Sets	2	2	3	2	1	1	2	1	10	-	10		
16	UPVC Tank Neppal 1/2"	Nos	1	1	3	1	1	1	2	1	9	-	9		
17	Health Faucet	Nos	2	2	3	2	1	1	2	1	12	-	12		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	1	1	2	1	15	-	15		
19	Waste pipe	Nos	3	3	3	3	1	1	2	1	15		15		
20	Teflon Tapes	Nos	8	8	8	8	1	1	2	1	40		40		
	Total									-	267	-	233		

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.	12932
Vista Homes	DC Date.	04-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73474
	PO Date.	02-01-2021
SY.no.193	Req ID	62753
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-01-2021
	Loc Req No	180547

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	11
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	12
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	11
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	11
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	50
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	12
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	10
9			
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16			
17			
18			
19			
20			
21			
22			
23			
24			
25	INWARD		
26	Inward No: 25564 Dt: 04/01/21		
27	MRN No: 87124 Dt:		
28	Received By: Sign: Nikhil		
29			
30	Vista Homes		

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD 44301 5/1

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15178
Vista Homes	Invoice Date.	04-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73474
	PO Date.	02-01-2021
SY.no.193	Req ID	62753
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-01-2021
	Loc Req No	180547

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	11	2482.00	27,302.00	18	4,914.36
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	12	466.00	5,592.00	18	1,006.56
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	11	333.00	3,663.00	18	659.34
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	11	466.00	5,126.00	18	922.68
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10	537.00	5,370.00	18	966.60
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	50	493.00	24,650.00	18	4,437.00
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	12	918.00	11,016.00	18	1,982.88
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	10	537.00	5,370.00	18	966.60
	F200003						
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25564 Dt: 04/01/21
MRN No: 87127 Dt:
Received By: Sign: Nikhil.
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	88,089.00	15,856.02
	7,928.01	7,928.01	Total Invoice Amount	103,945.02	

Rupees : One Lakh(s) Three Thousand Nine Hundred Fourty Five and Paise Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10905~~** 10903
Ref.: **15177 dt. 4-Jan-2021**

Dated : **12-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%	*17,691.00*	**₹ 20,875.00**
Input CGST	*1,592.19*	
Input SGST	*1,592.19*	
OIE-Rounded Off	*(-)0.38*	

On Account of :
Being on purchase plumbing material against vide bill no:15177 inv dt:04.01.2021 po.no:73475 po.dt:02.01.2021 scan id:60904

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

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier   Scan ID: 60904

Date:	6/1/21	Prepared by:	NEHA .C
PO/WO no.	73475	PO / WO Date.	2/1/21
Supplier Name	SSLLP	PO/WO amount	28244
Firm/Company	vista homes	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	15177	4/1/21	20875
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20875

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12931	4/1/21	87121	□ ~~Yes~~ □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	20875
Amount E – PO / WO value:	28244
Amount F – Difference (A – E): GST-18%	7369
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	8/1/21
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 06 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		
Date	6/1/21	8/1/21					

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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15177
Kapra, Opp to MRR School, Ecil	Invoice Date.	04-01-2021
	PO No.	73475
	PO Date.	02-01-2021
SY.no.193	Req ID	62753
	Req Date	02-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180547

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	9	333.00	2,997.00	18	539.46
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	9	259.00	2,331.00	18	419.58
4	10084 - Plumbing - CPVC - CPVC Tank adapter -		9	32.00	288.00	18	51.84
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	14	75.00	1,050.00	18	189.00
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		15	72.00	1,080.00	18	194.40
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50
9	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	10	90.00	900.00	18	162.00
10	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	10	585.00	5,850.00	18	1,053.00
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	17,691.00	3,184.38
	1,592.19	1,592.19	Total Invoice Amount	20,875.38	

Rupees : Twenty Thousand Eight Hundred Seventy Five and Paise Thirty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No: 73002 Date: 5/1

Authorised signatory

Purchase Order

73475
31.12.20 3:26:35

Page(s) 1 Of 2   04-01-2021 10:10:48   Origin

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**	73475	180547
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-03-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	10.00	206.00	0.00	18.00	2,430.80
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	9.00	333.00	0.00	18.00	3,536.46
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	9.00	259.00	0.00	18.00	2,750.58
4	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	9.00	32.00	0.00	18.00	339.84
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	14.00	75.00	0.00	18.00	1,239.00
6	6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
7	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	15.00	72.00	0.00	18.00	1,274.40
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	15.00	25.00	0.00	18.00	442.50
9	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	10.00	90.00	0.00	18.00	1,062.00
10	10043 - Plumbing - CP - Bottel trap - NA - nos	10.00	585.00	0.00	18.00	6,903.00
11	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	25.00	185.00	0.00	18.00	5,457.50
12	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	162.00	0.00	18.00	1,911.60
					Total Order Value . . .	**28,244.48**

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

Partly B.M : 15177 Dt 4/1/21
AT : 20875 /-
Bal : 7369 /-
6/1/21

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

For *Vista Homes*
Authorised Signatory

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

Name : ____   Name : ____   Date : _/_/__

Contact

73474

73475

Requisition Form - CP Fittings															
Company		Vista Homes		Site & Phase		Vista Homes									
Req. no.		180547		Req. Date		02.01.2021									
Material required before		05.01.2021		ID no.		62753									
Prepared by:		T.Madhu		Approved by (sign):											
Flat / Block no:		**E-405,406,407,408,409.**													
Type A 1220 Sft 3BHK Order Value:		1	Flats												
Type B 1220 Sft 3BHK Order Value:		1	Flats												
Type C 950 Sft 3BHK Order Value:		2	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	1	2	1	11	-	11		
2	Long Body	Nos	2	2	3	2	1	1	2	1	12	-	12		
3	Short Body	Nos	1	1	3	2	1	1	2	1	10		10		
4	Shower Arm	Nos	2	1	3	2	1	1	2	1	11	-	11		
5	Shower Head	Nos	2	2	3	2	1	1	2	1	11	-	11		
6	Pillar Cock	Nos	2	2	2	2	1	1	2	1	10	-	10		
7	Angle Cock	Nos	8	8	8	8	1	1	2	1	50	-	50		
8	Bottle Trap	Nos	3	3	3	3	1	1	2	1	10	-	10		
9	PVC Connection 2'	Nos	4	4	3	4	1	1	2	1	18	4	14		
10	PVC Connection 18".	Nos	3	3	3	3	1	1	2	1	15	5	10		
11	CP double sq jalli	Nos	5	5	3	5	1	1	2	1	50	25	25		
12	Ball valve	Nos	1	1	3	1	1	1	2	1	9	-	9		
13	Ball cock	Nos	1	1	3	1	1	1	2	1	9	-	9		
14	Wash Basin Waste Coupling	Nos	2	2	3	2	1	1	2	1	10	-	10		
15	Rack bolts	Sets	2	2	3	2	1	1	2	1	10	-	10		
16	UPVC Tank Neppal 1/2"	Nos	1	1	3	1	1	1	2	1	9	-	9		
17	Health Faucet	Nos	2	2	3	2	1	1	2	1	12	-	12		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	1	1	2	1	15	-	15		
19	Waste pipe	Nos	3	3	3	3	1	1	2	1	15		15		
20	Teflon Tapes	Nos	8	8	8	8	1	1	2	1	40		40		
	Total									-	267	-	233		

APPROVED
04 JAN 2021
PRABHAKAR
MANAGER PURCHASE

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.	12931
Kapra, Opp to MRR School, Ecil	DC Date.	04-01-2021
	PO No.	73475
	PO Date.	02-01-2021
SY.no.193	Req ID	62753
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-01-2021
	Loc Req No	180547

	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	10
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	9
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	9
4	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos		9
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	14
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40
7	7028 - Plumbing - CP - Extension Nipple - other - nos		15
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15
9	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	10
10	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	10
11			
12			
13			
14			
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28			
29			
30			

INWARD
Inward No: 25563 Dt: 04/01/21
MRN No: 87127 Dt:
Received By: Sign: Nikhil
Vista Homes

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

44302
5/1

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15177
Kapra, Opp to MRR School, Ecil	Invoice Date.	04-01-2021
	PO No.	73475
	PO Date.	02-01-2021
SY.no.193	Req ID	62753
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-01-2021
	Loc Req No	180547

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	9	333.00	2,997.00	18	539.46
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	9	259.00	2,331.00	18	419.58
4	10084 - Plumbing - CPVC - CPVC Tank adapter -		9	32.00	288.00	18	51.84
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	14	75.00	1,050.00	18	189.00
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		15	72.00	1,080.00	18	194.40
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50
9	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	10	90.00	900.00	18	162.00
10	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	10	585.00	5,850.00	18	1,053.00
11							
12							
13							
14							
15							

INWARD
Inward No: 25563 Dt: 04/01/21
GRN No: 87127 Dt:
Received By: Sign: Nikhil
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	17,691.00	3,184.38
	1,592.19	1,592.19	Total Invoice Amount	20,875.38	

Rupees : Twenty Thousand Eight Hundred Seventy Five and Paise Thirty Eight 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/~~10906~~** 10904
Ref.: **15176 dt. 4-Jan-2021**

Dated : **12-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%	*28,212.00*	**₹ 33,290.00**
Input CGST	*2,539.08*	
Input SGST	*2,539.08*	
OIE-Rounded Off	*(-)0.16*	

On Account of :
Being on purchase plumbing material against vide bill no:15176 inv dt:04.01.2021 po.no:72879 po.dt:11.12.2020 scan id:60903

Amount (in words) :
Indian Rupees Thirty Three Thousand Two Hundred Ninety Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni
Approved by
Receiver's Signature

Scan ID:- 60903

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/1/21	Prepared by:	NEHA .C
PO/WO no.	72879	PO / WO Date.	11/12/20
Supplier Name	SSLLP	PO/WO amount	85656
Firm/Company	vista homes	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	15176	4/1/21	33291
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33291

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12930	4/1/21	87131	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	33291
Amount E – PO / WO value:	85656
Amount F – Difference (A – E): GST-18%	52365
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	8/1/21
Remarks:	Short Recd (final Bill)

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 06 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		[signature]
Date	6/1/21	8/1/21					

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15176
Kapra, Opp to MRR School, Ecil	Invoice Date.	04-01-2021
	PO No.	72879
	PO Date.	11-12-2020
SY.no.193	Req ID	62203
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-12-2020
	Loc Req No	99989

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	4	5131.00	20,524.00	18	3,694.32
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	830.00	3,320.00	18	597.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4	924.00	3,696.00	18	665.28
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
5							
6							
7							
8							
9							
10							
11							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	28,212.00	5,078.16
	2,539.08	2,539.08	Total Invoice Amount	33,290.16	

Rupees : Thirty Three Thousand Two Hundred Ninty and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES SECBAD INWARD No: 7300 Date: 5/1 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

  11-12-2020 13:16:40

72879
05.12.20 12:12:19

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

Supplier Details			
Summit Sales LLP	**Doc No**	72879	99989
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	10.00	5,131.00	0.00	18.00	60,545.80
2	7321 - Plumbing - sanitary - Washbasin - other - nos	10.00	830.00	0.00	18.00	9,794.00
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	10.00	924.00	0.00	18.00	10,903.20
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	168.00	0.00	18.00	1,982.40
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	10.00	206.00	0.00	18.00	2,430.80
	Total Order Value . . .					**85,656.20**

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

Part Quantity Recieved Balance Recievable,
Bill No/- 14898 & 14902 Dt- 18/12/2020 Amt 39,948+5876/-
=45,824/-
Balance AMOUNT Recievable = 39,832/-
26/12/2020
Bill - 15030 - 26/12/20 - 6,541/-
Bal - 33,291/-

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand,
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E -208,209,301,302,303 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***
Authorised Signatory

Name :

Contact

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

Name : ____________________

Date : __/__/____

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

APPROVED
11 DEC 2020
P. PRABHAKAR
MANAGER PURCHASE

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

72879

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12930
Vista Homes	DC Date.	04-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	72879
	PO Date.	11-12-2020
SY.no.193	Req ID	62203
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-12-2020
	Loc Req No	99989

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	4
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4
5			
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21			
22			
23	INWARD		
24	Inward No: 25562 Dt: 04/01/21		
25	MRN No: 27131 Dt:		
26	Received By: Sign: nikhil		
27			
28	Vista Homes		
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

44297
6/1

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15176
Kapra, Opp to MRR School, Ecil	Invoice Date.	04-01-2021
	PO No.	72879
SY.no.193	PO Date.	11-12-2020
	Req ID	62203
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-12-2020
	Loc Req No	99989

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	4	5131.00	20,524.00	18	3,694.32
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	830.00	3,320.00	18	597.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4	924.00	3,696.00	18	665.28
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
5							
6							
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9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2562 Dt: 04/01/21
MRN No: 87131 Dt:
Received By: Sign: N.E.D.
Vista Homes

IGST	CGST	SGST				
			Total Taxable Amount	28,212.00		5,078.16
	2,539.08	2,539.08	Total Invoice Amount	33,290.16		

Rupees : Thirty Three Thousand Two Hundred Ninty and Paise Sixteen 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/~~10907~~** 10905 Dated : **12-Jan-2021**
Ref.: **15175 dt. 4-Jan-2021**

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

Particulars		Amount
Furniture GST 12%	*440.00*	**₹ 493.00**
Input CGST	*26.40*	
Input SGST	*26.40*	
OIE-Rounded Off	*0.20*	

On Account of :
Being on purchase furniture chairs materiala against vide bill no:15175 inv dt:04.01.2021 po.no:73498 po.dt:04.01.2021 scan id:60902

Amount (in words) :
Indian Rupees Four Hundred Ninety Three Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 60902

Date:	6/1/21	Prepared by:	NEHA .C
PO/WO no.	73498	PO / WO Date.	4/1/21
Supplier Name	SSLLP	PO/WO amount	492.80
Firm/Company	vista homes	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	15175	4/1/21	492.8
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			492.8

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12929	4/1/21	87122	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	492.8
Amount E – PO / WO value:	492.8
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	8/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 09 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		
Date	6/1/21	8/1/21					

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15175
Vista Homes	Invoice Date.	04-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73498
	PO Date.	04-01-2021
SY.no.193	Req ID	60761
	Req Date	15-10-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99891

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5545 - Furniture - Curtain - Other - nos	6303	2	220.00	440.00	12	52.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	440.00		52.80
	26.40	26.40	Total Invoice Amount	492.80		

Rupees : Four Hundred Ninty Two and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT LTD SECUNDERABAD
INWARD
No. 73006
Date 5/1

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 04-Jan-21 1:41:56 PM

73498
31.12.20 3:26:35

ɪpy

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**	73498	99891
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-01-2021	
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	5545 - Furniture - Curtain - Other - nos	2.00	220.00	0.00	12.00	492.80
					Total Order Value . . .	**492.80**

Rupees : Four Hundred Ninty Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand All items are amazon basics room black out curtains with grommets.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next day

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611

Penality For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for C 208 Flat, 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

Company Name:	Vista Homes	Date:	15.10.2020
Site & Phase :	Vista Homes	Time:	12:10
Supplier:		Req. No.	99891
Material required before date: 17.10.20		ID No.	60761

No	Description	Size	Quantity	Units	Inward No	Date
1	Window Curtains	4'6" x 4'6"	2	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

-73498

Amazon Bomen Beige! Assume

Remarks: For C-208 Flat Window Purpose

Prepared By	T.Madhu	Approved by	16 OCT 2020
Sign.& Date	15.10.20	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 nd Floor, Mg Road, Secunderabad,
MG Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA
Invoice Number : IN-DEL5-13760974
Invoice Details : HR-DEL5-1004-2021
Invoice Date : 16.12.2020

Order Number: 403-1198447-1065169
Order Date: 08.12.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Queenzliving Elegant Solid Crushed Texture Curtain, Window 5 feet-Pack of 2, Cream | B07RY7MXZ3 (B07RY7MXZ3) HSN:6303	₹383.04	1	₹383.04	12%	IGST	₹45.96	₹429.00
	Shipping Charges HSN:6303	₹35.71		₹35.71	12%	IGST	₹4.29	₹40.00
TOTAL:							₹50.25	₹469.00

Amount in Words:
Four Hundred Sixty-nine only

Prasad 19346

ok 22/12

Po - 73498

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

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.	12929
Vista Homes	DC Date.	04-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73498
	PO Date.	04-01-2021
SY.no.193	Req ID	60761
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-10-2020
	Loc Req No	99891

	Description of Goods	HSN/SAC	Qty
1	5545 - Furniture - Curtain - Other - nos	6303	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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16			
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21			
22			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 25561 Dt: 04/01/21
MRN No: 87122 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

INWARD 44303 5/1

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15175
Vista Homes	Invoice Date.	04-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73498
	PO Date.	04-01-2021
SY.no.193	Req ID	60761
	Req Date	15-10-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99891

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5545 - Furniture - Curtain - Other - nos	6303	2	220.00	440.00	12	52.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
15							

INWARD
Inward No: 95561 Dt: 04/01/21
GRN No: 87122 Dt:
Received By: Sign: Nikhil
Vista Homes

IGST	CGST	SGST				
			Total Taxable Amount	440.00		52.80
	26.40	26.40	Total Invoice Amount	492.80		

Rupees : Four Hundred Ninty Two and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10908~~** 10906
Ref.: **15174 dt. 4-Jan-2021**

Dated : **12-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%	*11,250.00*	**₹ 13,275.00**
Input CGST	*1,012.50*	
Input SGST	*1,012.50*	

On Account of :
Being on purchase Loft tank material against vide bill no:15174 inv dt:04.01.2021 po.no:73472 po.dt:02.01.2021 scan id:60901

Amount (in words) :
Indian Rupees Thirteen Thousand Two Hundred Seventy Five Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION Scan ID: 60901
Advice for approval for credit to supplier

Date:	6/1/21		Prepared by:	NEHA .C
PO/WO no.	73472		PO / WO Date.	2/1/21
Supplier Name	SSLLP		PO/WO amount	26762
Firm/Company	vista homes		Project	vista
Sl. No.	Bill No.		Bill Date	Bill amount
1	15174		4/1/21	13275
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):				13275

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12928	4/1/21	87120	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits : Transportation charges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				13275
Amount E – PO / WO value:				26762
Amount F – Difference (A – E): GST-18%				13487

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	8/1/21
Remarks:	Short Recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 06 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Kmluvaver		[signature]
Date	6/1/21	8/1/21					

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/-

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.	15174
Vista Homes	Invoice Date.	04-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73472
	PO Date.	02-01-2021
SY.no.193	Req ID	62754
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-01-2021
	Loc Req No	180548

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	9	1250.00	11,250.00	18	2,025.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,250.00		2,025.00
	1,012.50	1,012.50	Total Invoice Amount		13,275.00	

Rupees : Thirteen Thousand Two Hundred Seventy Five Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72999 Date: 5/1

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

73472
31.12.20 3:26:35

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**	73472	180548
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-01-2021	
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	7310 - Plumbing - sanitary - Sink - other - nos *20" x 17"*	5.00	2,286.00	0.00	18.00	13,487.40
2	7345 - Plumbing - PVC - Loft Tank - Other - Nos	9.00	1,250.00	0.00	18.00	13,275.00
					Total Order Value . . .	**26,762.40**

Rupees : Twenty Six Thousand Seven Hundred Sixty Two and Paise Fourty Only.

Partly Bill : 15174 Dt : 4/1/21
At : 13275/-
6/1/21 Bal : 13487/-

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block 001,002,003,004,005,006,007,008,009 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***
Authorised Signatory

Name :

Contact

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

Name : ____________

Date : __/__/____

APPROVED
04 JAN 2021
B PRABHAKAR
MANAGER PURCHASE

Requisition Form - Sink and Loft Tank											
Company		Vista Homes		Site & Phase		Vista Homes					
Req. no.		180548		Req. Date		02.01.2021					
Material required before		04.01.2021		ID no.							
Prepared by:		T.Madhu		Approved by (sign):							
Flat / Block no:		E-001,002,003,004,005,006,007,008,009									
Type A & B 1220 Sft 3BHK Or		4	Flats								
Type C & D 950 Sft 2BHK Or		5	Flats								
S No.	Item Description	Units	Qty required forTypeA & B 1220Sft 3BHK flat	Qty required forType C&D 950Sft 2BHK flat	TypeA& B 1220 3BHK flats requirement	Type C&D 950Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Stainless steel sink	Nos	1.00	1.00	4.00	5.00	9.00	4.00	5.00		
2	Loft Tank 200lts	Nos	1.00	1.00	4.00	5.00	9.00	0.00	9.00		
	Total						18.00	4.00	14.00		

73472

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.	12928
Vista Homes	DC Date.	04-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73472
	PO Date.	02-01-2021
SY.no.193	Req ID	62754
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-01-2021
	Loc Req No	180548

	Description of Goods	HSN/SAC	Qty
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	9
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD		
25	Inward No: 25560 Dt: 04/01/21		
26	GRN No: 87120 Dt:		
27	Received By: Sign: Nikhil.		
28			
29	Vista Homes		
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

44304
5/1

Authorised Signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15174
Vista Homes	Invoice Date.	04-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73472
	PO Date.	02-01-2021
SY.no.193	Req ID	62754
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-01-2021
	Loc Req No	180548

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	9	1250.00	11,250.00	18	2,025.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25560 Dt: 04/01/21
MRN No: 87120 Dt:
Received By: Sign: Nikhil
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	11,250.00		2,025.00
	1,012.50	1,012.50	Total Invoice Amount	13,275.00		

Rupees : Thirteen Thousand Two Hundred Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10909~~** 10907
Ref.: **15128 dt. 30-Dec-2020**

Dated : **12-Jan-2021**

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*5,512.50*	**₹ 7,149.00**
OE-Hamali Charges	*546.00*	
Input CGST	*545.27*	
Input SGST	*545.27*	
OIE-Rounded Off	*(-)0.04*	

On Account of :

Being on purchase stone,granite,hamali items against vide bill no:15128 inv dt:30.12.2020 po. no:72899 po.dt:11.12.2020 scan id:60884

Amount (in words) :

Indian Rupees Seven Thousand One Hundred Forty Nine Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 60884

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/01/2021	Prepared by:	NEHA .C
PO/WO no.	72899	PO / WO Date.	11/12/2020
Supplier Name	SSLLP	PO/WO amount	7,149/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15128	30/12/2020	7,149/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,149/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3502	24/12/2020	86740	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B – Other Credits : Transportation charges	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,149/-
Amount E – PO / WO value:	7,149/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	11/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] APPROVED 05 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Kruaoa		
Date	04/01/2021	4/1/21					

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15128
Vista Homes	Invoice Date.	30-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72899
	PO Date.	11-12-2020
SY.no.193	Req ID	62217
	Req Date	11-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99991

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		48	26.25	1,260.00	18	226.80
	8'0 x 0.6" - 06nos						
2	8501 - Stone - granite - Black - 19mm - sft	68022310	54	78.75	4,252.50	18	765.44
	4'6" x 3'0 - 04nos						
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft		78	7.00	546.00	18	98.28
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,058.50		1,090.52
	545.26	545.26	Total Invoice Amount	7,149.03		

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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 72902
Date 2/1/21
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Homes (Kukatpally)

Site:

DC No.	: 3502
Date	: 21/12/20
Vehicle No.	: AP27D5631
P.O. / W.O. No.	: 72899
P.O. / W.O. Date	: 11/12/20

Sl. No.	PARTICULARS	Quantity
1	Granite beading 8'0 x 0'6" = 06 (Nos)	48.00 sft
2	Granite black 4'6 x 3'0 = 04 (")	54.00 sft
3		
4		
5		
6		
7		
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9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : Venkanna

Stamp: ගෙරුංඩ

Date : 21/12/20

For SUMMIT SALES LLP

B. Meenakshi

Authorised Signatory

Purchase Order

 11-12-2020 16:34:20

72899
05.12.20 17:12:19

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

Supplier Details			
Summit Sales LLP	**Doc No**	72899	99991
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8500 - Stone - granite - Beading - NA - rft *8'0 x 0.6" - 06nos*	48.00	26.25	0.00	18.00	1,486.80
2	8501 - Stone - granite - Black - 19mm - sft *4'6" x 3'0 - 04nos*	54.00	78.75	0.00	18.00	5,017.95
3	6188 - Miscellaneous - Hamali charges - NA - Per Sft	78.00	7.00	0.00	18.00	644.28
				Total Order Value . . .		**7,149.03**

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

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. E-306,112,210,212,310,312 & C-108,208,308,408 purpose. Cutting charges included in above rates.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For *Vista Homes*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	11.12.2020
Site & Phase :	Vista Homes	Time:	11:12
Supplier:		Req. No.	99991
Material required before date:	14.12.20	ID No.	62217

No	Description	Size	Quantity	Units	Inward No	Date
1	Black Granite	6”x8’0”	06	No’s		
2	Black Granite	4’6”x3’0”	04	No’s		
3						
4						
5						
6	72899					
7						
8						
9						
10						

Remarks: For E Block 306,112,210,212,310,312 Balcony Glass Door,C-108,208,308,408 Counter Top Granites fixing purpose

Prepared By	T.Madhu	Approved by	APPROVED 11 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	11.12.2020	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.

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Homes. (Kuchaiguda)

Site:

DC No. : 3502
Date : 24/12/20
Vehicle No. : AP27D5631
P.O. / W.O. No. : 72899
P.O. / W.O. Date : 11/12/20

Sl. No.	PARTICULARS	Quantity
1	Granite beading 8'.0 x 0'.6" = 06 (Nos)	48.00 Sft
2	Granite black 4'.6 x 3'.0' = 04 (")	54.00 Sft
3		
4		
5		
6		
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13		
14		
15		
16		
17		
18		
19		
20		

MODI PROPERTIES PVT LTD SEC'BAD INWARD No: 14458 Date: 28/12 Sign: P

INWARD
Inward No: 25519 Dt: 24/12/20
MRN No: 86740
Received by: Sign: Nikhil
Vista Homes

GSTIN :

Received the above materials in good condition.

Received by : Venkanna

Stamp:

Date : 24/12/20

For SUMMIT SALES LLP

B. Meenakshi

Authorised Signatory