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

Purchase Voucher

No. : **PUR/~~10910~~** 10908
Ref.: **15030 dt. 26-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
Plumbing GST 18%	*5,544.00*	**₹ 6,542.00**
Input CGST	*498.96*	
Input SGST	*498.96*	
OIE-Rounded Off	*0.08*	

On Account of :

Being on purchase sanitary pedastal materila against vide bill no:15030 inv dt:26.12.2020 po. no:72879 po.dt:11.12.2020 scan id:60495

Amount (in words) :

Indian Rupees Six Thousand Five Hundred Forty Two Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID; 60495

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72879.	PO / WO Date.	11/12/20.
Supplier Name	SSKp	PO/WO amount	85,656.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15030.	26/12/20.	6,541
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,541.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12798	26/12/20.	86764	☑ 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:				6,541
Amount E – PO / WO value:				85,656.
Amount F – Difference (A – E): GST-18%				79,115

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	**2.1.2021**
Remarks:	Short bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Bhuvan		
Date	31/12/20	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

ORIGINAL

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15030
Vista Homes	Invoice Date.	26-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72879
	PO Date.	11-12-2020
SY.no.193	Req ID	62203
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-12-2020
	Loc Req No	99989

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	924.00	5,544.00	18	997.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,544.00	997.92
	498.96	498.96	Total Invoice Amount	6,541.92	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD No: 72743 Date: 29/12

Authorised signatory

Purchase Order

11-12-2020 13:16:40

72879
05.12.20 12:12:19

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		

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		

APPROVED
11 DEC 2020
P. PRABHAKAR
MANAGER PURCHASE

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.	12798
Vista Homes	DC Date.	26-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72879
	PO Date.	11-12-2020
SY.no.193	Req ID	62203
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-12-2020
	Loc Req No	99989

	Description of Goods	HSN/SAC	Qty
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6
2			
3			
4			
5			
6			
7			
8			
9			
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28			
29			
30			

INWARD
Inward No: 25522 Dt: 26/12/20
MRN No: 86764 Dt:
Received By: Sign: Nikhil
Vista Homes

for Summit Sales LLP

MODI PROPERTIES PVT. LTD.
INWARD
No: 44156
Date: 28/12
Sign: R

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.	15030
Vista Homes	Invoice Date.	26-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72879
	PO Date.	11-12-2020
SY.no.193	Req ID	62203
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-12-2020
	Loc Req No	99989

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	924.00	5,544.00	18	997.92
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25522 Dt: 26/12/20
MRN No: 86764 Dt:
Received By: Sign: Nikhil
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	5,544.00	997.92
	498.96	498.96	Total Invoice Amount	6,541.92	

Rupees : Six Thousand Five Hundred Fourty One and Paise Ninty 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/~~10911~~** 10909.
Ref.: **14966 dt. 22-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
Electrical GST 18%	*2,222.00*	**₹ 2,622.00**
Input CGST	*199.98*	
Input SGST	*199.98*	
OIE-Rounded Off	*0.04*	

On Account of :

Being on purchase Fp isolator,MCB 16 amps material against vide bill no:14966 inv dt:22.12.2020 po.no:72874 po.dt:10.12.2020 scan id:60873

Amount (in words) :

Indian Rupees Two Thousand Six Hundred Twenty Two Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Stamp & Sign on req
Scan ID: 60873

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72874	PO / WO Date.	10/12/20
Supplier Name	sslp.	PO/WO amount	33,787
Firm/Company	Vista	Project	Vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14966.	22/12/20.	2,622
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,622

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12741	22/12/20.	86628	☑ 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:	2,622
Amount E – PO / WO value:	33,787
Amount F – Difference (A – E): GST-18%	31,165

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	**2.1.2021**

Remarks: Send Bill, Original Po with barcode send to accnts already Proof of Po is attached for process Can be Considered

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 29 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Kruthika		
Date	28/12/20.	28/12					

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14966
Kapra, Opp to MRR School, Ecil	Invoice Date.	22-12-2020
	PO No.	72874
	PO Date.	10-12-2020
SY.no.193	Req ID	62205
	Req Date	10-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99988

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84
	40 ams						
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	107.00	1,284.00	18	231.12
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,222.00	399.96
	199.98	199.98	Total Invoice Amount	2,621.96	

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

MODI PROPERTIES PVT LTD ★ SEC'BAD
INWARD
No: 72584
Date: 24/12
Sign: Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

72874
05.12.20 12:12:19

Or

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

Supplier Details			
Summit Sales LLP	**Doc No**	72874	99988
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-12-2020	
	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*	60.00	57.00	0.00	18.00	4,035.60
2	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	12.00	89.00	0.00	18.00	1,260.24
3	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	70.00	65.00	0.00	18.00	5,369.00
4	4796 - Electrical - other - Modular TV Socket - NA - Nos *B4797*	8.00	51.00	0.00	18.00	481.44
5	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	12.00	55.00	0.00	18.00	778.80
6	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	120.00	36.00	0.00	18.00	5,097.60
7	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	180.00	11.00	0.00	18.00	2,336.40
8	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	12.00	195.00	0.00	18.00	2,761.20
9	4788 - Electrical - other - Modular Bell switches - 6A - nos *B0310*	2.00	51.00	0.00	18.00	120.36
10	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	2.00	469.00	0.00	18.00	1,106.84
11	4799 - Electrical - other - Change over - 25 Amps - nos	2.00	855.00	0.00	18.00	2,017.80
12	4596 - Electrical - other - MCB - 16Amps - nos	12.00	107.00	0.00	18.00	1,515.12
13	4605 - Electrical - other - MCB - 6Amps - nos	12.00	107.00	0.00	18.00	1,515.12
14	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	30.00	8.00	0.00	18.00	283.20
15	4628 - Electrical - other - Modular Plate - 2 way - nos *BP922*	20.00	30.00	0.00	18.00	708.00
16	4632 - Electrical - other - Modular Plate - 8way - nos	14.00	216.00	0.00	18.00	3,568.32
17	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	80.00	7.50	0.00	18.00	708.00
18	4608 - Electrical - other - MCB Dummy - NA - nos	15.00	7.00	0.00	18.00	123.90

For *Vista Homes*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

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

Total Order Value . . .	33,786.94

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

Terms and Conditions :-

Specification / Brand	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for E-101,102 flat purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

rm - Switches etc.														
	VISTA HOMES				Site & Phase				VISTA HOMES					
	99988				Req. Date				10.12.2020					
ed before	11.12.2020				ID no	62205								
	T.Madhu				Approved by (sign):									
:	E-101, 102													
	Note: Stage III flats purpose.													
ft 3BHK Order Value:	1	FLATS												
ft 3BHK Order Value:	1	FLATS												
ft 2BHK Order Value:	0	FLATS												
2BHK Order Value:	0	FLATS												
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
Amps Isolator-4P	Nos	1.0	1.0	1.0	1.0	1.0	1.0	0.0	0.0	2.0	- .0	2.0		
Amps MCB	Nos	6.0	6.0	6.0	6.0	1.0	1.0	0.0	0.0	12.0	- .0	12.0		
mps MCB	Nos	6.0	6.0	7.0	7.0	1.0	1.0	0.0	0.0	12.0	- .0	12.0		
lodule plates	Nos	7.0	7.0	5.0	5.0	1.0	1.0	0.0	0.0	14.0	- .0	14.0		
lodule plates	Nos	30.0	30.0	25.0	25.0	1.0	1.0	0.0	0.0	60.0	- .0	60.0		
lodule plates	Nos	10.0	10.0	10.0	10.0	1.0	1.0	0.0	0.0	20.0	- .0	20.0		
Amps Socket	Nos	6.0	6.0	6.0	6.0	1.0	1.0	0.0	0.0	12.0	- .0	12.0		
mps Socket	Nos	35.0	35.0	25.0	25.0	1.0	1.0	0.0	0.0	70.0	- .0	70.0		
Socket	Nos	4.0	4.0	3.0	3.0	1.0	1.0	0.0	0.0	8.0	- .0	8.0		
ephone Socket	Nos	4.0	4.0	3.0	3.0	1.0	1.0	0.0	0.0	8.0	8.0	- .0		
Amps Switches	Nos	6.0	6.0	6.0	6.0	1.0	1.0	0.0	0.0	12.0	- .0	12.0		
mps Switches	Nos	60.0	60.0	50.0	50.0	1.0	1.0	0.0	0.0	120.0	- .0	120.0		
l push	Nos	1.0	1.0	1.0	1.0	1.0	1.0	0.0	0.0	2.0	- .0	2.0		
Regulator	Nos	6.0	6.0	5.0	5.0	1.0	1.0	0.0	0.0	12.0	- .0	12.0		
nk Plate single	Nos	90.0	90.0	70.0	70.0	1.0	1.0	0.0	0.0	180.0	- .0	180.0		
change over switch -	Nos	1.0	1.0	1.0	1.0	1.0	1.0	0.0	0.0	2.0	- .0	2.0		
Cover Round Sheet 5"	Nos	6.0	6.0	5.0	5.0	1.0	1.0	0.0	0.0	12.0	- .0	12.0		
Round sheets 3"	Nos	40.0	40.0	30.0	30.0	1.0	1.0	0.0	0.0	80.0	- .0	80.0		
Round Sheets 5"	Nos	6.0	6.0	5.0	5.0	1.0	2.0	0.0	0.0	18.0	- .0	18.0		
B Dummy	Nos	5.0	5.0	5.0	5.0	1.0	2.0	0.0	0.0	15.0	- .0	15.0		
al														

APPROVED
11 DEC 2020
P. 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.	12741
Kapra, Opp to MRR School, Ecil	DC Date.	22-12-2020
	PO No.	72874
	PO Date.	10-12-2020
SY.no.193	Req ID	62205
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-12-2020
	Loc Req No	99988

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	2
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	12
3			
4			
5			
6			
7			
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12			
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16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD		
25	Inward No: 25508 Dt: 22/12/20		
26	MRN No. 86628 Dt:		
27	Received By: Sign: Nikhil		
28			
29	Vista Homes		
30			

~~72707~~ 44048
24/12
Neha

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

TRANSPORT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14966
Kapra, Opp to MRR School, Ecil	Invoice Date.	22-12-2020
	PO No.	72874
	PO Date.	10-12-2020
SY.no.193	Req ID	62205
	Req Date	10-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99988

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	2	469.00	938.00	18	168.84
	40 ams						
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	107.00	1,284.00	18	231.12
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25508 Dt: 22/12/20
MRN No: 86628 Dt:
Received By: Sign: Nikhil
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	2,222.00	399.96
	199.98	199.98	Total Invoice Amount	2,621.96	

Rupees : Two Thousand Six Hundred Twenty One and Paise Ninty 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/~~10912~~** 10910 Dated : **12-Jan-2021**
Ref.: **14888 dt. 18-Dec-2020**

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

Particulars		Amount
Consumables-GST 12%	*400.00*	**₹ 750.00**
Consumables -GST 5%	*288.00*	
Input CGST	*31.20*	
Input SGST	*31.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being on purchase consumables sanitizer,mopping cloth material against vide bill no:14888 inv dt:18.12.2020 po.no:72863 po.dt:10.12.2020 scan id:60872

Amount (in words) :

Indian Rupees Seven Hundred Fifty Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Requisition is missing
Scan ID:- 60872

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/12/20	Prepared by:	NEHA .C
PO/WO no.	72863	PO / WO Date.	10/12/20
Supplier Name	SSIIP	PO/WO amount	3,048/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14888	18/12/20	750/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			750/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12665	18/12/20	86447	☑ 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:	750/-
Amount E – PO / WO value:	3,048/-
Amount F – Difference (A – E): GST-18%	336/-

Quantity received as per PO /WO	☒ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☒ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	01/01/21
Remarks:	— Part Bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kurtha	[signature]			Kubeera		
Date	24/12/20	26/12					

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

TAX INVOICE

Summit Sales LLP

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.	14888
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-12-2020
	PO No.	72863
	PO Date.	10-12-2020
SY.no.193	Req ID	62196
	Req Date	10-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99981

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	18	16.00	288.00	5	14.40
3							
4							
5							
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8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 12514
Date 23/12
Sign. [illegible]

IGST	CGST	SGST				
			Total Taxable Amount	688.00		62.40
	31.20	31.20	Total Invoice Amount	750.40		

Rupees : Seven Hundred Fifty and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

10-12-2020 15:16:17 Origi

72863

05.12.20 12:12:19

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

...plier Details			
...ummit Sales LLP	**Doc No**	72863	99981
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4014 - Consumables - Colin - 500ml - nos	6.00	77.00	0.00	18.00	545.16
2	4022 - Consumables - Dettol - NA - nos *Hand wash*	4.00	65.00	0.00	18.00	306.80
3	4112 - Consumables - Sanitizer - 500 ml - Nos Bal.2	4.00	200.00	0.00	12.00	896.00
4	4022 - Consumables - Dettol - NA - nos *liquid Antiseptic*	2.00	195.00	0.00	18.00	460.20
5	4008 - Consumables - Cleaning Cloth - other - nos	20.00	16.00	0.00	5.00	336.00
6	4040 - Consumables - Mopping Cloth - NA - nos Bal 18	30.00	16.00	0.00	5.00	504.00
				Total Order Value . . .		**3,048.16**

Rupees : Three Thousand Fourty Eight and Paise Sixteen Only.

Part Bill received of Rs. 1962/-
B.no: 14777 and Bal. Bill of
15/12/20
Rs. 1,086/- to be receivable.
21/12/20.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Part Bill Received
@ Bill - 14888, Amt - 750, Dt - 18/12/20
Bill Recivable - 336/-
Keerthi 24/12/20

For *Vista Homes*
Authorised Signatory
11/12/2020
Name :
Contact : -

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

Date : __/__/__

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

stomer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ner Details	Invoice No.	14888
a Homes	Invoice Date.	18-12-2020
apra, Opp to MRR School, Ecil	PO No.	72863
	PO Date.	10-12-2020
SY.no.193	Req ID	62196
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-12-2020
	Loc Req No	99981

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2	200.00	400.00	12	48.00
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	18	16.00	288.00	5	14.40
3							
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11							
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13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 72514
Date 23/12
Sign. MCR

IGST	CGST	SGST	Total Taxable Amount	688.00	62.40
	31.20	31.20	Total Invoice Amount	750.40	

Rupees : Seven Hundred Fifty and Paise Fourty 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.	12665
Kapra, Opp to MRR School, Ecil	DC Date.	18-12-2020
	PO No.	72863
	PO Date.	10-12-2020
SY.no.193	Req ID	62196
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-12-2020
	Loc Req No	99981

	Description of Goods	HSN/SAC	Qty
1	4112 - Consumables - Sanitizer - 500 ml - Nos		2
2	4040 - Consumables - Mopping Cloth - NA - nos	6307	18
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: 25474 Dt: 18/12/20		
26	GRN No: 86447		
27	Received By: Sign:		
28	Nikhil		
29			
30			

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No. 43929 Date 21/12 Sign R

for Summit Sales LLP

Authorised signatory

Requisition Form

Company Name:	Vista Homes	Date:	10.12.2020
Site & Phase :	Vista Homes	Time:	13:24
Supplier	-	Req. No.	99981
Material required before date: 12.12.20		ID No.	62196

No	Description	Size	Quantity	Units	Inward No	Date
1	Dettol Hand wash		04	No's		
2	**Sanitizers**		04	No's		
3	**Colins**		06	No's		
4	**Mopping cloths**		30	No's		
5	Yellow cloths		20	No's		
6	Dettol Liquid		02	No's		
7						
8						
9						

P.O. 72863

Remarks: For Site use purpose

Prepared By	Sneha Priya	Approved by	T Madhu
Sign.& Date	10.12.20	Sign. & Date	

APPROVED

DEC. 2020

MINISH PARIKH
MANAGER PROCUREMENT

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

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

Purchase Voucher

No. : **PUR/~~10913~~** 10911
Ref.: **14140 dt. 9-Nov-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
Consumables-GST 18%	*1,857.00*	**₹ 2,460.00**
Consumables -GST 5%	*256.00*	
Input CGST	*173.53*	
Input SGST	*173.53*	
OIE-Rounded Off	*(-)0.06*	

On Account of :

Being on purchase phinyle,mopping stick,cleaning cloth materaila against vide bill no:14140 inv dt:09. 11.2020 po.no:71501 po.dt:21.10.2020 scan id:57411

Amount (in words) :

Indian Rupees Two Thousand Four Hundred Sixty Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 57411
Barcode Missing
Part Bill Sent to Accounts

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71501	PO / WO Date.	21/10/20
Supplier Name	Ssllp.	PO/WO amount	6,022
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14140	9/11/20.	2,460.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,460

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12006	9/11/20	85047	☑ 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:	2,460
Amount E – PO / WO value:	6022
Amount F – Difference (A – E): GST-18%	3,562/-

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 accep~~table 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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 30 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		
Date	11/11/20	30/11					

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.	14140
Kapra, Opp to MRR School, Ecil	Invoice Date.	09-11-2020
	PO No.	71501
	PO Date.	21-10-2020
SY.no.193	Req ID	60878
	Req Date	20-10-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99905

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	85.00	340.00	18	61.20
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	8	50.00	400.00	18	72.00
3	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	6	82.00	492.00	18	88.56
4	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	8	16.00	128.00	5	6.40
6	4040 - Consumables - Mopping Cloth - NA - nos	6307	8	16.00	128.00	5	6.40
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71147 Date 12/11 Sign.

IGST	CGST	SGST				
			Total Taxable Amount	2,113.00		347.06
	173.53	173.53	Total Invoice Amount		2,460.06	

Rupees : Two Thousand Four Hundred Sixty and Paise Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-11-2020 13:49:25

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	71501	99905
Doc Date	21-10-2020	
Quote No	Nil	
Quote Date	21-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4065 - Consumables - Vim bar - NA - nos	4.00	42.00	0.00	18.00	198.24
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10.00	85.00	0.00	18.00	1,003.00
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	4.00	85.00	0.00	18.00	401.20
4	4046 - Consumables - Phinyle - 1Ltr - nos	8.00	50.00	0.00	18.00	472.00
5	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	6.00	82.00	0.00	18.00	580.56
6	4059 - Consumables - Surf Detergent Powder - NA - kgs	4.00	25.00	0.00	18.00	118.00
7	4041 - Consumables - Mopping stick - NA - nos	10.00	125.00	0.00	18.00	1,475.00
8	4001 - Consumables - Air Freshner - NA - nos *odonil*	6.00	55.00	0.00	18.00	389.40
9	4008 - Consumables - Cleaning Cloth - other - nos	20.00	16.00	0.00	5.00	336.00
10	4040 - Consumables - Mopping Cloth - NA - nos	30.00	16.00	0.00	5.00	504.00
11	4014 - Consumables - Colin - 500ml - nos	6.00	77.00	0.00	18.00	545.16
			Total Order Value . . .			**6,022.56**

Rupees : Six Thousand Twenty Two and Paise Fifty Six Only.

Part quantity Recieved Balance Recievable.
Bill No:- 14140 dt:- 9/11/20. AMT:- 2,460/-
Balance AMT:- 3,562/-
30/11/2020.

Po cleared.
30/11/2020

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil

bill. wo. 14140 bill not receive 8/1/21

For ***Vista Homes***
Authorised Signatory

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

Name : ____________________ Name : _

Purchase Order

 28-11-2020 13:49:25 Original / Office Copy / Purchase Div.Copy

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

For ***Vista Homes***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

Contact

Requisition Form

Company Name:	Vista Homes	Date:	20.10.2020
Site & Phase :	Vista Homes	Time:	11:37
Supplier:		Req. No.	99905
Material required before date:	23.10.20	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	**Mopping Cloth**		30	No's		
2	Yellow Cloth		20	No's		
3	Surf	1kg	04	No's		
4	Harpic		04	No's		
5	Lizol		10	No's		
6	Phynile		08	No's		
7	Mopping Sticks		10	No's		
8	Vim bars		04	No's		
9	Room freshners		06	No's		
10	Odonil		06	No's		
11	Colin		06	No's		

Remarks: For site use purpose.

Prepared By	CH. Snehapriya	Approved by	T. Madhu
Sign.& Date	20.10.2020	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:	20.10.20
Site & Phase :	Vista Homes	Time:	11:40
Supplier	-	Req. No.	99906
Material required before date:	23.10.20	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	**White Plastic Buckets**		06	No's		
2	Acid		24	No's		
3	Wipers		08	No's		
4						
5						
6						
7						
8						
9						

Remarks: For Site use purpose

Prepared By	Sneha Priya	Approved by	T. Madhu
Sign.& Date	20.10.20	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	12006
Kapra, Opp to MRR School, Ecil	DC Date.	09-11-2020
	PO No.	71501
	PO Date.	21-10-2020
SY.no.193	Req ID	60878
GSTIN : 36AAGFV2068P1ZJ	Req Date	20-10-2020
	Loc Req No	99905

	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	4
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	8
3	4001 - Consumables - Air Freshner - NA - nos	3307	6
4	4041 - Consumables - Mopping stick - NA - nos	9603	5
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	8
6	4040 - Consumables - Mopping Cloth - NA - nos	6307	8
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INWARD
Inward No: 25340 Dt: 09/11/20
MRN No: 85047 Dt:
Received By Sign: Nikhil.
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4267
Date 11/11/20
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14140
Vista Homes	Invoice Date.	09-11-2020
Kapra, Opp to MRR School, Ecil	PO No.	71501
	PO Date.	21-10-2020
SY.no.193	Req ID	60878
GSTIN : 36AAGFV2068P1ZJ	Req Date	20-10-2020
	Loc Req No	99905

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	4	85.00	340.00	18	61.20
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	8	50.00	400.00	18	72.00
3	4001 - Consumables - Air Freshner - NA - nos	3307	6	82.00	492.00	18	88.56
	Room freshner						
4	4041 - Consumables - Mopping stick - NA - nos	9603	5	125.00	625.00	18	112.50
5	4008 - Consumables - Cleaning Cloth - other - nos	6307	8	16.00	128.00	5	6.40
6	4040 - Consumables - Mopping Cloth - NA - nos	6307	8	16.00	128.00	5	6.40
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INWARD

Inward No: 25340 | Dt: 09/11/20

MRN No: | Dt:

Received By: | Sign: Nikhil

Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	2,113.00	347.06
	173.53	173.53	Total Invoice Amount	2,460.06	

Rupees : Two Thousand Four Hundred Sixty and Paise Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction