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

Purchase Voucher

No. : **PUR/~~10914~~** 10912
Ref.: **15078 dt. 29-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%	*22,839.00*	**₹ 26,950.00**
Input CGST	*2,055.51*	
Input SGST	*2,055.51*	
OIE-Rounded Off	*(-)0.02*	

On Account of :

Being on purchase of electrical material against vide bill no:15078 inv dt:29.12.2020 po.no:73149 po.dt:21.12.2020 scan id:6090 0

Amount (in words) :

Indian Rupees Twenty Six Thousand Nine Hundred Fifty Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni **Approved by** **Receiver's Signature**

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

Purchase Voucher

No. : **PUR/~~10915~~** 10913 Dated : **12-Jan-2021**
Ref.: **15077 dt. 29-Dec-2020**

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%	*43,650.00*	**₹ 51,507.00**
Input CGST	*3,928.50*	
Input SGST	*3,928.50*	

On Account of :
Being on purchase electrical material against vide bill no:15077 inv dt:29.12.2020 po.no:73149 po.dt:21.12.2020 scan id:60900

Amount (in words) :
Indian Rupees Fifty One Thousand Five Hundred Seven Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID:- 60900

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/01/2021	Prepared by:	Neha
PO/WO no.	73149	PO / WO Date.	21/12/2020
Supplier Name	SSLLP	PO/WO amount	79,646.46/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15078	29/12/2020	26,950/-
2	15077	29/12/2020	51,507/-
3			
4			78,457/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			~~26,950/-~~

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12846	29/12/2020	86817	□ Yes □ No
2.	12847	29/12/2020	86818	□ 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:	78,457/-
Amount E – PO / WO value:	79,646/-
Amount F – Difference (A – E): GST-18%	1,189/-
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: Short Recd	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] APPROVED 09 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Kshuaven		[signature]
Date	05/01/2021	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.	15078
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-12-2020
	PO No.	73149
	PO Date.	21-12-2020
SY.no.193	Req ID	62446
	Req Date	21-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180508

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
2	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	107.00	3,210.00	18	577.80
4	4605 - Electrical - other - MCB - 6Amps - nos	8536	33	107.00	3,531.00	18	635.58
5	4801 - Electrical - conducting - PVC round cover - 6	3917	54	8.00	432.00	18	77.76
6	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	8536	50	30.00	1,500.00	18	270.00
7	4632 - Electrical - other - Modular Plate - 8way - nos	8536	31	216.00	6,696.00	18	1,205.28
8	4803 - Electrical - conducting - PVC Round Cover - 3		100	7.50	750.00	18	135.00
9	4608 - Electrical - other - MCB Dummy - NA - nos	8538	25	7.00	175.00	18	31.50
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12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 72832 Date: 21/1/21 Sign:

IGST	CGST	SGST			
			Total Taxable Amount	22,839.00	4,111.02
	2,055.51	2,055.51	Total Invoice Amount	26,950.02	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	15077
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-12-2020
	PO No.	73149
	PO Date.	21-12-2020
SY.no.193	Req ID	62446
GSTIN : 36AAGFV2068P1ZJ	Req Date	21-12-2020
	Loc Req No	180508

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	140	57.00	7,980.00	18	1,436.40
	BP955						
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	30	89.00	2,670.00	18	480.60
	B1332						
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	155	65.00	10,075.00	18	1,813.50
	B1410						
4	4796 - Electrical - other - Modular TV Socket - NA -	8436	10	51.00	510.00	18	91.80
	B4797						
5	4795 - Electrical - other - Modular Telephone Jack -	8536	10	46.00	460.00	18	82.80
	B4900						
6	4794 - Electrical - other - Modular switch - 16 A - nos	8536	30	55.00	1,650.00	18	297.00
	B0130						
7	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	280	36.00	10,080.00	18	1,814.40
	B0110						
8	4789 - Electrical - other - Modular switch Blank	8538	410	11.00	4,510.00	18	811.80
	B3900						
9	4792 - Electrical - other - Modular Step Dimmer - NA	8536	28	195.00	5,460.00	18	982.80
	B1900						
10	4788 - Electrical - other - Modular Bell switches - 6A	8536	5	51.00	255.00	18	45.90
	B0310						
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72831 Date: 2/1/21 Sign:

IGST	CGST	SGST			
			Total Taxable Amount	43,650.00	7,857.00
	3,928.50	3,928.50	Total Invoice Amount	51,507.00	

Rupees : Fifty One Thousand Five Hundred Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

2 22-12-2020 15:33:42

73149

16.12.20 11:40:30

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**	73149	180508
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-12-2020	
	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	140.00	57.00	0.00	18.00	9,416.40
2	4790 - Electrical - other - Modular socket - 15 A - nos B1332	30.00	89.00	0.00	18.00	3,150.60
3	4791 - Electrical - other - Modular socket - 6 A - nos B1410	155.00	65.00	0.00	18.00	11,888.50
4	4796 - Electrical - other - Modular TV Socket - NA - Nos B4797	18.00	51.00	0.00	18.00	1,083.24
5	4795 - Electrical - other - Modular Telephone Jack - NA - Nos B4900	10.00	46.00	0.00	18.00	542.80
6	4794 - Electrical - other - Modular switch - 16 A - nos B0130	30.00	55.00	0.00	18.00	1,947.00
7	4793 - Electrical - other - Modular Switch - 6 A - nos B0110	280.00	36.00	0.00	18.00	11,894.40
8	4789 - Electrical - other - Modular switch Blank plates - NA - nos B3900	410.00	11.00	0.00	18.00	5,321.80
9	4792 - Electrical - other - Modular Step Dimmer - NA - Nos B1900	28.00	195.00	0.00	18.00	6,442.80
10	4788 - Electrical - other - Modular Bell switches - 6A - nos B0310	5.00	51.00	0.00	18.00	300.90
11	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	5.00	469.00	0.00	18.00	2,767.10
12	4799 - Electrical - other - Change over - 25 Amps - nos	5.00	840.00	0.00	18.00	4,956.00
13	4596 - Electrical - other - MCB - 16Amps - nos	30.00	107.00	0.00	18.00	3,787.80
14	4605 - Electrical - other - MCB - 6Amps - nos	33.00	107.00	0.00	18.00	4,166.58
15	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	54.00	8.00	0.00	18.00	509.76
16	4628 - Electrical - other - Modular Plate - 2 way - nos BP922	50.00	30.00	0.00	18.00	1,770.00
17	4632 - Electrical - other - Modular Plate - 8way - nos	31.00	216.00	0.00	18.00	7,901.28
18	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	180.00	7.50	0.00	18.00	1,593.00

For ***Vista Homes***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

4608 - Electrical - other - MCB Dummy - NA - nos	25.00	7.00	0.00	18.00	206.50
				Total Order Value . . .	**79,646.46**

Rupees : Seventy Nine Thousand Six Hundred Fourty Six and Paise Fourty Six 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 to 103,105,312 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part bill received
@ 15078 - 29/12 - 26,950/-
@ 15077 - 29/12 - 51,507/-
Bal amt - 1,189/-
Neha
06/01/2021

For *Vista Homes*

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/___

Switches etc.

	VISTA HOMES				Site & Phase				VISTA HOMES						
	180508				Req. Date				19.12.20						
...uired before	22.12.2020				ID no.	62446									
...by:	T.Madhu				Approved by (sign):										
...ock no:	**E-101,102,103,105,312**														
	Note: Stage III flats purpose.														
...e A 1220 Sft 3BHK Order Value:	1	FLATS													
...ype B 1220 Sft 3BHK Order Value:	2	FLATS													
Type C 950 Sft 2BHK Order Value:	2	FLATS													
Type D 950 Sft 2BHK Order Value:	0	FLATS													

APPROVED
21 DEC 2020
P. PRABHAKAR
MANAGER PURCHASE

S No.	Item Description		Qty required forType A 1220 Sft 3BHK flat	Qty required forType B 1220 Sft 3BHK flat	Qty required forType C 950 Sft 2BHK flat	Qty required forType B 1010 Sft 2BHK flat	Type A 1220 Sft3 BHK flats requirement	Type B 1220 Sft3 BHK flats requirement	Type C 950 Sft2 BHK flats requirement	Type D 950 Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0	1.0	1.0	1.0	1.0	2.0	2.0	0.0	5.0	- .0	5.0		
2	16 Amps MCB	Nos	6.0	6.0	6.0	6.0	1.0	2.0	2.0	0.0	30.0	- .0	30.0		
3	6 Amps MCB	Nos	6.0	6.0	7.0	7.0	1.0	2.0	2.0	0.0	32.0	- .0	32.0		
4	8 Module plates	Nos	7.0	7.0	5.0	5.0	1.0	2.0	2.0	0.0	31.0	- .0	31.0		
5	6 Module plates	Nos	30.0	30.0	25.0	25.0	1.0	2.0	2.0	0.0	140.0	- .0	140.0		
6	2 Module plates	Nos	10.0	10.0	10.0	10.0	1.0	2.0	2.0	0.0	50.0	- .0	50.0		
10	16 Amps Socket	Nos	6.0	6.0	6.0	6.0	1.0	2.0	2.0	0.0	30.0	- .0	30.0		
11	6 Amps Socket	Nos	35.0	35.0	25.0	25.0	1.0	2.0	2.0	0.0	155.0	- .0	155.0		
12	T.V Socket	Nos	4.0	4.0	3.0	3.0	1.0	2.0	2.0	0.0	18.0	- .0	18.0		
13	Telephone Socket	Nos	4.0	4.0	3.0	3.0	1.0	2.0	2.0	0.0	18.0	8.0	10.0		
14	16 Amps Switches	Nos	6.0	6.0	6.0	6.0	1.0	2.0	2.0	0.0	30.0	- .0	30.0		
15	6 Amps Switches	Nos	60.0	60.0	50.0	50.0	1.0	2.0	2.0	0.0	280.0	- .0	280.0		
16	Bell push	Nos	1.0	1.0	1.0	1.0	1.0	2.0	2.0	0.0	5.0	- .0	5.0		
17	Fan Regulator	Nos	6.0	6.0	5.0	5.0	1.0	2.0	2.0	0.0	28.0	- .0	28.0		
18	Blank Plate single	Nos	90.0	90.0	70.0	70.0	1.0	2.0	2.0	0.0	410.0	- .0	410.0		
19	25A change over switch -	Nos	1.0	1.0	1.0	1.0	1.0	2.0	2.0	0.0	5.0	- .0	5.0		
20	Fan Cover Round Sheet 5'	Nos	6.0	6.0	5.0	5.0	1.0	2.0	2.0	0.0	28.0	- .0	28.0		
21	AC Round sheets 3"	Nos	40.0	40.0	30.0	30.0	1.0	2.0	2.0	0.0	180.0	- .0	180.0		
22	Fan Round Sheets 5"	Nos	6.0	6.0	5.0	5.0	1.0	2.0	2.0	0.0	28.0	- .0	28.0		
22	MCB Dummy	Nos	5.0	5.0	5.0	5.0	1.0	2.0	2.0	0.0	25.0	- .0	25.0		
	Total														

27

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.	12846
Vista Homes	DC Date.	29-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73149
	PO Date.	21-12-2020
SY.no.193	Req ID	62446
GSTIN : 36AAGFV2068P1ZJ	Req Date	21-12-2020
	Loc Req No	180508

	Description of Goods	HSN/SAC	Qty
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	140
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	30
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	155
4	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	10
5	4795 - Electrical - other - Modular Telephone Jack - NA - Nos	8536	10
6	4794 - Electrical - other - Modular switch - 16 A - nos	8536	30
7	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	280
8	4789 - Electrical - other - Modular switch Blank plates - NA - nos	8538	410
9	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	28
10	4788 - Electrical - other - Modular Bell switches - 6A - nos	8536	5
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22	INWARD		
23			
24	Inward No: 25536 Dt: 29/12/20		
25	MRN No: 86817 Dt:		
26	Received By: Sign: Nikhil		
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No: 44190
Date: 30/12
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

ORIGINAL COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15077
Vista Homes	Invoice Date.	29-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73149
	PO Date.	21-12-2020
SY.no.193	Req ID	62446
	Req Date	21-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180508

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	140	57.00	7,980.00	18	1,436.40
	BP955						
2	4790 - Electrical - other - Modular socket - 15 A - nos	8536	30	89.00	2,670.00	18	480.60
	B1332						
3	4791 - Electrical - other - Modular socket - 6 A - nos	8536	155	65.00	10,075.00	18	1,813.50
	B1410						
4	4796 - Electrical - other - Modular TV Socket - NA -	8436	10	51.00	510.00	18	91.80
	B4797						
5	4795 - Electrical - other - Modular Telephone Jack -	8536	10	46.00	460.00	18	82.80
	B4900						
6	4794 - Electrical - other - Modular switch - 16 A - nos	8536	30	55.00	1,650.00	18	297.00
	B0130						
7	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	280	36.00	10,080.00	18	1,814.40
	B0110						
8	4789 - Electrical - other - Modular switch Blank	8538	410	11.00	4,510.00	18	811.80
	B3900						
9	4792 - Electrical - other - Modular Step Dimmer - NA	8536	28	195.00	5,460.00	18	982.80
	B1900						
10	4788 - Electrical - other - Modular Bell switches - 6A	8536	5	51.00	255.00	18	45.90
	B0310						
11							
12							
13							
14							
15							

INWARD
Inward No: 95536 Dt: 29/12/20
MRN No: 86817 Dt:
Received By: Sign: Nikil
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	43,650.00	7,857.00
	3,928.50	3,928.50	Total Invoice Amount	51,507.00	

Rupees : Fifty One Thousand Five Hundred Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12847
Vista Homes	DC Date.	29-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73149
	PO Date.	21-12-2020
SY.no.193	Req ID	62446
	Req Date	21-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180508

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
2	4799 - Electrical - other - Change over - 25 Amps - nos	8536	5
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	30
4	4605 - Electrical - other - MCB - 6Amps - nos	8536	33
5	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	3917	54
6	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	50
7	4632 - Electrical - other - Modular Plate - 8way - nos	8536	31
8	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		100
9	4608 - Electrical - other - MCB Dummy - NA - nos	8538	25
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23			
24	INWARD		
25	Inward No: 25537 Dt: 29/12/20		
26	MRN No: 86818 Dt:		
27	Received By: Sign: Nikhil		
28			
29	Vista Homes		
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 44189 Date: 30/12 Sign:

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRA

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15078
Vista Homes	Invoice Date.	29-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73149
	PO Date.	21-12-2020
SY.no.193	Req ID	62446
GSTIN : 36AAGFV2068P1ZJ	Req Date	21-12-2020
	Loc Req No	180508

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	5	469.00	2,345.00	18	422.10
	40 ams						
2	4799 - Electrical - other - Change over - 25 Amps -	8536	5	840.00	4,200.00	18	756.00
3	4596 - Electrical - other - MCB - 16Amps - nos	8536	30	107.00	3,210.00	18	577.80
4	4605 - Electrical - other - MCB - 6Amps - nos	8536	33	107.00	3,531.00	18	635.58
5	4801 - Electrical - conducting - PVC round cover - 6	3917	54	8.00	432.00	18	77.76
6	4628 - Electrical - other - Modular Plate - 2 way - nos	8536	50	30.00	1,500.00	18	270.00
	BP922						
7	4632 - Electrical - other - Modular Plate - 8way - nos	8536	31	216.00	6,696.00	18	1,205.28
8	4803 - Electrical - conducting - PVC Round Cover - 3		100	7.50	750.00	18	135.00
9	4608 - Electrical - other - MCB Dummy - NA - nos	8538	25	7.00	175.00	18	31.50
10							
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15							

INWARD
Inward No: 25537 Dt: 29/12/20
MRN No: 86818 Dt:
Received By: Sign: Nikhil

IGST	CGST	SGST	Total Taxable Amount	22,839.00	4,111.02
	2,055.51	2,055.51	Total Invoice Amount	26,950.02	

Rupees : Twenty Six Thousand Nine Hundred Fifty 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/1~~0916~~** 10914
Ref.: **15073 dt. 29-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
Doors, Door Franes & Hardware GST 18%	*57,242.00*	**₹ 67,546.00**
Input CGST	*5,151.78*	
Input SGST	*5,151.78*	
OIE-Rounded Off	*0.44*	

On Account of :

Being on purchase doors, ss mortise lock material against vide bill no:15073 inv dt:29.12.2020 po. no:73146 po.dt:21.12.2020 scan id:60899

Amount (in words) :

Indian Rupees Sixty Seven Thousand Five Hundred Forty Six Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 60899

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/01/2021	Prepared by:	Neha
PO/WO no.	73146	PO / WO Date.	21/12/2020
Supplier Name	SSLLP	PO/WO amount	1,09,754.16/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15073	29/12/2020	67,545.56/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			67,546/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	~~HG~~ 12842	29/12/2020	86814	□ 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:	67,546/-
Amount E – PO / WO value:	1,09,754.16/-
Amount F – Difference (A – E): GST-18%	42,208/-

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:	— Part Bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] APPROVED 09 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		[signature]
Date	06/01/2021	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.	15073
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-12-2020
	PO No.	73146
	PO Date.	21-12-2020
SY.no.193	Req ID	62436
	Req Date	21-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180507

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	3	2660.00	7,980.00	18	1,436.40
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	8	2296.00	18,368.00	18	3,306.24
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	9	1866.00	16,794.00	18	3,022.92
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	6	2350.00	14,100.00	18	2,538.00
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 72827 Date: 1/1/21 Sign:

72827

IGST	CGST	SGST	Total Taxable Amount	57,242.00	10,303.56
	5,151.78	5,151.78	Total Invoice Amount	67,545.56	

Rupees : Sixty Seven Thousand Five Hundred Fourty Five and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 21-Dec-20 11:23:29 AM Origina

73146
16.12.20 11:40:30

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**	73146	180507
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-12-2020	
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	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"X80"*	3.00	2,660.00	0.00	18.00	9,416.40
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	8.00	2,296.00	0.00	18.00	21,674.24
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	9.00	1,866.00	0.00	18.00	19,816.92
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	6.00	2,350.00	0.00	18.00	16,638.00
5	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	30.00	541.00	0.00	18.00	19,151.40
6	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	80.00	218.00	0.00	18.00	20,579.20
7	2092 - Carpentry - hardware - Door Stopper - NA - nos	20.00	105.00	0.00	18.00	2,478.00
					Total Order Value . . .	**109,754.16**

Rupees : One Lakh(s) Nine Thousand Seven Hundred Fifty Four and Paise Sixteen Only.

Partly Bill : 14964
26/12/20 Adv : 42208
Bal : 67546

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a 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	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for servent door replacement E Block 310,312,306 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

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 Date.	29-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73146
	PO Date.	21-12-2020
SY.no.193	Req ID	62436
	Req Date	21-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180507

DC No. 12842

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	3
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	8
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	9
4	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	6
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INWARD
Inward No: 25533 Dt: 29/12/20
GRN No: 86814 Dt:
Received By: Sign: Nikhil
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES * SEC'BAD
INWARD
No: 44493
Date: 30/12
Sign:

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.	15073
Vista Homes	Invoice Date.	29-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73146
	PO Date.	21-12-2020
SY.no.193	Req ID	62436
	Req Date	21-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180507

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	3	2660.00	7,980.00	18	1,436.40
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	8	2296.00	18,368.00	18	3,306.24
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	9	1866.00	16,794.00	18	3,022.92
4	2169 - Carpentry - hardware - SS Mortise Lock -	8301	6	2350.00	14,100.00	18	2,538.00
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INWARD
Inward No: 25533 | Dt: 29/12/20
MRN No: 86814 | Dt:
Received By: | Sign: Nikhil.
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	57,242.00		10,303.56
	5,151.78	5,151.78	Total Invoice Amount	67,545.56		

Rupees : Sixty Seven Thousand Five Hundred Fourty Five and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form - Doors and hardware (Deluxe)

Company		Vista Homes		Site & Phase		Vista Homes								
Req. no.		180507		Req. Date		19.12.20								
Material required before		22.12.20		ID no.	62436									
Prepared by:		T.Madhu		Approved by (sign):										
Flat / Block no:		For E Block 310,312,306.												
		Note :- For Stage III flats purpo												
Type A & B 1220 Sft 3BHK Order Value:		2	Flats											
Type C & D 950 Sft 2BHK Order Value:		1	Flats											
S.No.	Item Description	Units	Qty required for type C & D 950 sft 2BHK flat	Qty required for type A & B 1220 sft 3BHK flat	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No		Date
1	Panel Doors-38"x80"	nos	1	1	1	2	3	-	3	63.2	5.9			
2	Panel Doors-32"x82"	nos	2	3	1	2	8	-	8	145.8	13.5			
3	Panel Doors-26"x82"	nos	3	3	1	2	9	-	9	133.3	12.4			
4	Mortise Lock	nos	1	1	1	2	6	-	6	-	-			
5	Cylindrical Locks	nos	5	6	1	2	30	-	30	-	-			
6	SS Hinges-4" with screws	nos	15	18	1	2	80	-	80	-	-			
7	Magnetic Door Stopper	nos	6	7	1	2	20	-	20	-	-			
	Total						156	-	156	342.2	31.8			

APPROVED
21 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

No. : **PUR/1~~0917~~** 10915
Ref.: **15079 dt. 29-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%	*11,250.00*	**₹ 13,275.00**
Input CGST	*1,012.50*	
Input SGST	*1,012.50*	

On Account of :
Being on purchase electrical material against vide bill no:15079 inv dt:29.12.2020 po.no:73349 po.dt:29.12.2020 scan id:60878

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**

Scan ID:- 60878

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/1/21	Prepared by:	D.SOWMYA
PO/WO no.	73349	PO / WO Date.	29/12/20
Supplier Name	SS ldp.	PO/WO amount	13,275
Firm/Company	Nista homes.	Project	Nista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15079	29/12/20.	13,275
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,275

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12848	29/12/20.	86819	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	13,275
Amount E – PO / WO value:	13,275
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	**9.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Krishnaveni		[signature]
Date	5/1/21	5/1/21					

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.	15079
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-12-2020
	PO No.	73349
SY.no.193	PO Date.	29-12-2020
	Req ID	62621
GSTIN : 36AAGFV2068P1ZJ	Req Date	28-12-2020
	Loc Req No	180532

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4787 - Electrical - wires - 4 core armoured cable - 6	85446090	150	75.00	11,250.00	18	2,025.00
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13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72833
Date:
Sign:

72833

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

 30-12-2020 16:36:20 Original /

73349
23.12.20 11:33:23

Purchase Order

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

Supplier Details			
Summit Sales LLP	**Doc No**	73349	180532
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-12-2020	
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	4787 - Electrical - wires - 4 core armoured cable - 6 sq mm - mts	150.00	75.00	0.00	18.00	13,275.00
					Total Order Value . . .	**13,275.00**

Rupees : Thirteen Thousand Two Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster" 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E blockPart 2 electrical ducts purpose
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
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:	26.12.2020
Site & Phase :	Vista Homes	Time:	14:35
Supplier		Req. No.	180532
Material required before date:	28.12.2020	ID No.	62621

No	Description	Size	Quantity	Units	Inward No	Date
1	4 Core Armoured Cable	6 Sq mm	350	Mtrs		
2	73349					
3						
4					APPROVED	
5						
6					30 DEC 2020	
7					MINISH PARIKH	
8					MANAGER PROCUREMENT	

Remarks: For E Block Part 2 Electrical Ducts Cable Laying Purpose.

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

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

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.	12848
Vista Homes	DC Date.	29-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73349
	PO Date.	29-12-2020
SY.no.193	Req ID	62621
GSTIN : 36AAGFV2068P1ZJ	Req Date	28-12-2020
	Loc Req No	180532

	Description of Goods	HSN/SAC	Qty
1	4787 - Electrical - wires - 4 core armoured cable - 6 sq mm - mts	85446090	150
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INWARD
Inward No: 25538 Dt: 29/12/20
MRN No: 86819 Dt:
Received By: Sign: Nikhil
Vista Homes

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44188
Date: 30/12
Sign:

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.	15079
Vista Homes	Invoice Date.	29-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73349
	PO Date.	29-12-2020
SY.no.193	Req ID	62621
GSTIN : 36AAGFV2068P1ZJ	Req Date	28-12-2020
	Loc Req No	180532

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4787 - Electrical - wires - 4 core armoured cable - 6	85446090	150	75.00	11,250.00	18	2,025.00
2							
3							
4							
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11							
12							
13							
14							
15							

INWARD
Inward No: 25538 | Dt: 29/12/20
MRN No: 86819 | 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

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/~~10918~~** 10916 Dated : **12-Jan-2021**
Ref.: **15076 dt. 29-Dec-2020**

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

Particulars		Amount
Chemicals GST 18%	*9,300.00*	**₹ 10,974.00**
Input CGST	*837.00*	
Input SGST	*837.00*	

On Account of :

Being on purchase roff stone adhesive material against vide bill no:15076 inv dt:29.12.2020 po. no:73184 po.dt:22.12.2020 scan id:60877

Amount (in words) :

Indian Rupees Ten Thousand Nine Hundred Seventy Four Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 60877

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/01/21	Prepared by:	NEHA .C
PO/WO no.	73184	PO / WO Date.	22/12/20
Supplier Name	SSIIP	PO/WO amount	10,974/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15076	29/12/20	10,974/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,974/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12845	29/12/20	86816	☑ 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:	10,974/-
Amount E – PO / WO value:	10,974/-
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 be~~low)
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	08/01/21

Remarks:

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

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15076
Vista Homes	Invoice Date.	29-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73184
	PO Date.	22-12-2020
SY.no.193	Req ID	62496
GSTIN : 36AAGFV2068P1ZJ	Req Date	22-12-2020
	Loc Req No	180517

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20 KGS BAG	3214	10	630.00	6,300.00	18	1,134.00
2	3128 - Chemicals - RBR bonding agent - NA - ltrs Code W01 1 ltr	4002	10	300.00	3,000.00	18	540.00
3							
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 12830 Date: 2/1/21 Sign:

IGST	CGST	SGST				
	837.00	837.00	Total Taxable Amount	9,300.00		1,674.00
			Total Invoice Amount	10,974.00		

Rupees : Ten Thousand Nine Hundred Seventy Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-12-2020 16:27:22 Or

73184
16.12.20 11:40:30

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**	73184	180517
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-12-2018	
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	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs *20 KGS BAG*	10.00	630.00	0.00	18.00	7,434.00
2	3128 - Chemicals - RBR bonding agent - NA - ltrs *Code W01 1 ltr*	10.00	300.00	0.00	18.00	3,540.00
					Total Order Value . . .	**10,974.00**

Rupees : Ten Thousand Nine Hundred Seventy Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST 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 E block Part 02 granite cladding use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Vista Homes***
Authorised Signatory

Name :

Contact

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	21.12.2020
Site & Phase :	Vista Homes	Time:	15:22
Supplier:		Req. No.	180517
Material required before date:	24.12.20	ID No.	62496

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff Tile Stone Adhesive	3 lit	10	No'S		
2	RBR Chemical	20 kg	10	No'S		
3						
4	73184					
5						
6						
7						
8						
9						
10						

APPROVED
22 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For E Block Part-02 granite cladding of main door and balcony purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	24.12.2020	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	10.12.20	Req. No.	
Material required before date:	31.10.20	ID No.	

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

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

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

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

73027

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.	12845
Vista Homes	DC Date.	29-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73184
	PO Date.	22-12-2020
SY.no.193	Req ID	62496
GSTIN : 36AAGFV2068P1ZJ	Req Date	22-12-2020
	Loc Req No	180517

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	10
2	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	10
3			
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INWARD
Inward No: 25535 Dt: 29/12/20
MRN No: 86816 Dt:
Received By: Sign: Nikhil
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD
INWARD
No: 44191
Date: 30/12
Sign:

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.	15076
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-12-2020
	PO No.	73184
SY.no.193	PO Date.	22-12-2020
GSTIN : 36AAGFV2068P1ZJ	Req ID	62496
	Req Date	22-12-2020
	Loc Req No	180517

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - 20 KGS BAG	3214	10	630.00	6,300.00	18	1,134.00
2	3128 - Chemicals - RBR bonding agent - NA - ltrs Code W01 1 ltr	4002	10	300.00	3,000.00	18	540.00
3							
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12							
13							
14							
15							

INWARD
Inward No: 25535 Dt: 29/12/20
MRN No: 86816 Dt:
Received By: Sign: Nikhil.
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	9,300.00	1,674.00
	837.00	837.00	Total Invoice Amount	10,974.00	

Rupees : Ten Thousand Nine Hundred Seventy Four 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/1~~0919~~** 10917
Ref.: **15074 dt. 29-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%	*1,030.00*	**₹ 1,215.00**
Input CGST	*92.70*	
Input SGST	*92.70*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being on purchase plumbing material against vide bill no:15074 inv dt:29.12.2020 po.no:73162 po.dt:21.12.2020 scan id:60876

Amount (in words) :

Indian Rupees One Thousand Two Hundred Fifteen Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 60876

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	04-01-21	Prepared by:	PRABHAKAR.P
PO/WO no.	73162	PO / WO Date.	29-12-20
Supplier Name	SUMMIT SALES LLP	PO/WO amount	23,539-82
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15074	29-12-20	1,215-40
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,215-40

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12843	29-12-20	86815	☑ 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:	1,215-40
Amount E – PO / WO value:	23,539-82
Amount F – Difference (A – E): GST-18%	22,324-00

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	**11-01-21**

Remarks: **FINAL BILL**

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

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.	15074
Kapra, Opp to MRR School, Ecil	Invoice Date.	29-12-2020
	PO No.	73162
	PO Date.	21-12-2020
SY.no.193	Req ID	62445
	Req Date	21-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180510

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	5	206.00	1,030.00	18	185.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,030.00		185.40
	92.70	92.70	Total Invoice Amount		1,215.40	

Rupees : One Thousand Two Hundred Fifteen and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: Date: Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 72828 Date: 4/1/21 Sign:

Authorised signatory

Purchase Order

73162
16.12.20 11:40:30

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73162	180510
	Doc Date	21-12-2020	
	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	11.00	206.00	0.00	18.00	2,673.88
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7.00	333.00	0.00	18.00	2,750.58
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	7.00	259.00	0.00	18.00	2,139.34
4	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	7.00	32.00	0.00	18.00	264.32
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	19.00	75.00	0.00	18.00	1,681.50
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	15.00	585.00	0.00	18.00	10,354.50
					Total Order Value . . .	**23,539.82**

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

Terms and Conditions :-

(1) Part Bill Recived
i, 15028 @ 26/12/20 @ 221324
B/c Recivable -1216/-
Keerthi.

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

For ***Vista Homes***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______ Name : ______ Date : __/__/____

Contact

Purchase Order

 22-12-2020 15:33:42 Original / Office Copy / Purchase Div.Copy

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

APPROVED
21 DEC 2020
P. PRABHAKAR
Sr. 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	DC No.	12843
Vista Homes	DC Date.	29-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73162
	PO Date.	21-12-2020
SY.no.193	Req ID	62445
	Req Date	21-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180510

	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	5
2			
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INWARD

Inward No: 25534 Dt: 29/12/20

MRN No: 86815 Dt:

Received By: Sign: Nikhil.

Vista Homes

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD INWARD No: 44192 Date: 30/12 Sign:

for Summit Sales LLP

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	Invoice No.	15074
Vista Homes	Invoice Date.	29-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73162
	PO Date.	21-12-2020
SY.no.193	Req ID	62445
GSTIN : 36AAGFV2068P1ZJ	Req Date	21-12-2020
	Loc Req No	180510

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	5	206.00	1,030.00	18	185.40
2							
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INWARD

Inward No: 25534 | Dt: 29/12/20

MRN No: 86815 | Dt:

Received By: | Sign: Nikhil.

Vista Homes

IGST	CGST	SGST	Total Taxable Amount	1,030.00	185.40
	92.70	92.70	Total Invoice Amount	1,215.40	

Rupees : One Thousand Two Hundred Fifteen and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

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