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

Purchase Voucher

No. : **PUR/~~10924~~** 10922
Ref.: **18 dt. 30-Dec-2020**

Dated : **12-Jan-2021**

Party's Name: **WO-Abdul Qadeer**
14-1-96/3/B Allapur , Borabanda Hyderabad
GSTIN/UIN : **36AAUPQ5292N1ZL**

Particulars		Amount
False Celing GST 18%	*25,233.00*	**₹ 29,775.00**
Input CGST	*2,270.97*	
Input SGST	*2,270.97*	
OIE-Rounded Off	*0.06*	

On Account of :

Being on false celling work done at villa no : C-208 against bill no: 18 dtd: 30.12.20 vide po no: 73220 dtd: 23.12.20 SCan Id: 60713

Amount (in words) :

Indian Rupees Twenty Nine Thousand Seven Hundred Seventy Five Only

for WO-Abdul Qadeer

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 60713

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	02/01/2021	Prepared by:	T.D. Murthy
WO no.	73220	WO date.	23/12/2020
Contractor Name	Abdul Qadeer	WO amount – A	Rs. 29,775/-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	False Ceiling		
Villa/flat/block no.	C- 208.		
Request for payment date	23/12/2020	Request for payment amount – B	Rs. 25,233/-
GST on bills – C	Rs. 4,542/-	Total D = B + C	Rs. 29,775/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	018	30/12/2020	Rs. 29,775/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 29,775/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 29,775/-
Amount J – Difference A-B (should be nil)			Rs. 4,542/-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	☑ Yes ☐ Excess received ☐ Short received ☐ Explained below
Difference between A & B acceptable	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved - within acceptable limits ☐ No (explained below),
Close WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – **Rs.** /- ☑ No
Payment – due date	**09/01/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:			APPROVED 05 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Kruna		
Date	2/1/21	2/1					

Notes: 1. In case amount to be credited to contractor 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 WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

ABDUL QADEER

TAX INVOICE CASH / CREDIT

Cell : 9182242690

ABDUL QADEER

Supplier & Contractors

Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works, Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.

14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkdecorators@gmail.com

Seller GST No.: 36AAUPQ5292N1ZL Mode of Transport : Product Reference No. State : Telangana, State Code : 36	Invoice No. : 018 Invoice Date : 30/12/2020 Date of Supply : PO No. & Date : 73220.
Details of Receiver / Billed to : Name : Vista homes Address : Kushaiguda Buyer GSTIN State Telangana Code 36	**Details of Delivery Address :** Name : Address : Buyer GSTIN State Code

S.No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1	Gypsum false ceilling Disign		647	39	25,233

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72800 Date: 30/12 Sign:

Total Invoice Amount : (Inwords) Twenty ~~five~~ Nine thausand Seven hundred Seventy four anly	Total Amount Before Tax	25,233
	Add CGST @ 9 %	2270.97
	Add SGST @ 9 %	2270.97
	Add IGST @ %	
	Total Amount GST	4541.94
Goods once sold will not be taken back. Our responsibility ceases once delivery made.	Total Amount After Tax	29774.9
	GST Payable on Reverse Charge	

For ABDUL QADEER

TD: 18071

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	1462	Date - site bills Register	23/12/20
Company Name:	vistaHomes	Site:	vistaHomes
Name of Contractor	Abdul Quadeer		
Nature of work	false ceiling		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Towards	647	39/-	sft	25,233/-	
2.	C block					
3.	208 flat					
4.	false ceiling					
5.	work done.					
6.						
7.						
8.						
9.						
10.						
11.	Total:				25,233/-	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 23/12/20	Date: 23/12/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
23 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET :										
Company Name:		Vista Homes					Approved by:	T Madhu	
Project:		Vista Homes					Sign:		
Work Description:		False Ceiling					Req no	180,519	
Prepared By		T Madhu					W/o-	73,220	
Contractor Name		Abdul Quadeer							
Date:		23.12.2020							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	em Head Tot
	C 208								
1	Designer False ceiling	Gypsum	647.00	1.00	1.00	1.00	647.00	Sft	

ESTIMATE SHEET :							
Company Name:		**Vista Homes**			**Approved by:**	**T Madhu**	
Project:		**Vista Homes**			**Sign:**		
Work Description:		**False Ceiling**				**Req no**	**180,519**
Prepared By		**T Madhu**				**W/o-**	**73,220**
Contractor Name		**Abdul Quadeer**					
Date:		**23.12.2020**					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	C 208						
1	Designer False ceiling	Gypsum	647.00	sft	39.00	25233.00	
		Grand total:-					**25233.00**
		Amount in words:-Twenty Five thousand Two hundred and Thirty Three rupees only.					

Purchase Order

73220
23.12.20 11:29:46

 23-12-2020 15:39:53

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

Supplier Details			
Abdul Qadeer	**Doc No**	73220	180519
14-1-96/3/A,Allapur, Borabanda, Hyderabad, Ranga Reddy, Telangana-500018	**Doc Date**	23-12-2020	
	Quote No	Nil	
GSTIN 36AAUPQ5292N1ZL	**Quote Date**	30-06-2020	
9908194281 9908194281	**SupplyType**	Supply And Installation	

Kind Attn : Abdul Qadeer

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Design*	647.00	39.00	0.00	18.00	29,774.94
					Total Order Value . . .	**29,774.94**

Rupees : Twenty Nine Thousand Seven Hundred Seventy Four and Paise Ninty Four Only.

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.852(D) dtd. 31.07.18 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Material delivered.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for model flat no. C- 208(Office) purpose.
Completion Date	Work completed.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Vista Homes*
Authorised Signatory

24/12/2020

Name : ____________

Accepted the above Terms And Conditions
For *Abdul Qadeer*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	22.12.2020
Site & Phase :	Vista Homes	Time:	13.30
Supplier:	Abdul Quader	Req. No.	180519
Material required before date:	24.12.20	ID No.	62512

No	Description	Size	Quantity	Units	Inward No	Date
1	Designer false ceiling (Gypsum)	Std	647	Sft		
2						
3						
4	Note: Already work completed.					
5						
6						
7	73220					
8						
9						

APPROVED
24 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For C-Block 208 Office false ceiling work 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.

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

Purchase Voucher

No. : **PUR/1~~0925~~** 10923
Ref.: **02 dt. 2-Jan-2021**

Dated : **12-Jan-2021**

Party's Name: **Myla Lalitha**

Particulars	Amount
Paints-URD	**₹ 48,760.00**

On Account of :
Being on painting work done E-block elavation work done agianst Bill no: 02 dtd: 02.01.21 Scan Id: 60716

Amount (in words) :
Indian Rupees Forty Eight Thousand Seven Hundred Sixty Only

for WO-M Lalitha Paints

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 60716

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	02/01/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	M. Lalitha Paints	WO amount – A	-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	Painting work		
Villa/flat/block no.	E block elevation		
Request for payment date	11/11/2020	Request for payment amount – B	Rs. 46,000/-
GST on bills – C	Rs. 2,760/-	Total D = B + C	Rs. 48,760/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	002	02/01/2021	Rs. 48,760/-
2.	-	-	-
	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 48,760/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 48,760/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	□ Yes □ Excess received □ Short received ☑ Explained below
Difference between A & B acceptable	~~□ Yes □ No~~ (explained below)
Excess / short material received	~~□ Approved - within acceptable limits~~ □ No (explained below),
Close WO	□ Yes □ No – wait for balance material ☑ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – **Rs.** /- ☑ No
Payment – due date	**09/01/2021**

Remarks: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 05 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Kruave		[signature]
Date	2/1/21	2/1					

Notes: 1. In case amount to be credited to contractor 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 WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

PAN NO. : FQQPM7695C

✆ : 8341119616

M. LALITHA PAINTS

Plot No. 117, Nehru Nagar, Jammigadda, Kushaiguda, Kapra, Hyderabad-500 062 Telangana

Invoice No. 002 **INVOICE** 2/1/21

Name Vista Homes

Address

GSTIN: 36AAGFU2068P1Z]

Sl. No.	Name of Product	Qty.	Rate	AMOUNT Rs.	Ps.
1.	B Block Elevation painting work	1.	L.S.	48,760	00
		TOTAL		48,760	00

INWARD MODI PROPERTIES PVT LTD SEC'BAD No: 2292 Date: 2/1/21 Sign:

Rupees in words Forty eight thousand seven hundred and sixty only

For M. LALITHA PAINTS

Lalitha

Authorised Signature

Terms & Conditions :
Goods once sold will not be taken back.

TD: 17947 to 17995

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	1433	Date - site bills Register	11/11/20
Company Name:	Vistattomes	Site:	Vistattomes
Name of Contractor	M. Lalitha		
Nature of work	Maindoor polish.		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Towards	36	500	No's	18000/-	
2.	E block					
3.	Flat main					
4.	door melamine	14	2000	No's	28,000/-	
5.	polish					
6.	workdone.					
7.						
8.						
9.						
10.						
11.	Total:				46,000/-	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 11/11/20	Date: 12/11/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY 12 NOV 2020

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET # 1									
Company Name:		Vista Homes				Approved by:			
Project:		Vista Homes				Sign:			
Work Description:		E Block main door polish							
Contractor Name:		M Lalitha							
Prepared By		T.Madhu							
Date:		11.11.2020							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	E Block								
1	Main door melamine polish	E 001 to 009	1.00	1.00	1.00	9.00	9.00	Nos	
		E 201 to 209	1.00	1.00	1.00	9.00	9.00	Nos	
		E 301 to 309	1.00	1.00	1.00	9.00	9.00	Nos	
		E 401 to 409	1.00	1.00	1.00	9.00	9.00	Nos	
									36.00
2	E Block part 2								
	Main door melamine polish	E 011,012,110,111,112,210,	1.00	1.00	1.00	14.00	14.00	Nos	
		E 211,212,310,311,312,							
		E 410,411,412							

ESTIMATE SHEET							
Company Name:		**Vista Homes**				**Approved by:**	
Project:		**Vista Homes**				**Sign:**	
Work Description:		**E Block main door polish**					
Contractor Name:		**M Lalitha**					
Prepared By		**T.Madhu**					
Date:		**11.11.2020**					
S No.	**Item Head**	**Flat Nos**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	E Block						
1	Main door melamine polish	E 001 to 009	36.00	Nos	500.00	18000.00	
	Final coat	E 201 to 209					
		E 301 to 309					
		E 401 to 409					
2	**E Block part 2**						
	1st coat						
	Main door melamine polish	E 011,012,110,111,112,210,	14.00	Nos	2000.00	28000.00	
		E 211,212,310,311,312,					
		E 410,411,412					
							46000.00
	Amount in words:-Forty six thousand rupees only						

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

Purchase Voucher

No. : **PUR/~~10926~~** 10924.
Ref.: **10 dt. 2-Jan-2021**

Dated : **12-Jan-2021**

Party's Name: **WO-N.Laxminarayana Paints**

Particulars	Amount
Paints-URD	**₹ 1,55,884.00**

On Account of :
Being on painting work done towards A-Block elevation work done against Bill no: 10 dtd: 02.01.2021 Scan Id: 60718
Amount (in words) :
Indian Rupees One Lakh Fifty Five Thousand Eight Hundred Eighty Four Only

for WO-N.Laxminarayana Paints

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 60718

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	02/01/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	N. Laxminarayana Paints	WO amount – A	-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	Painting work		
Villa/flat/block no.	A block elevation		
Request for payment date	23/12/2020	Request for payment amount – B	Rs. 1,47,060/-
GST on bills – C	Rs. 8,824/-	Total D = B + C	Rs. 1,55,884/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	010	02/01/2021	Rs. 1,55,884/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,55,884/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 1,55,884/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO		□ Yes □ Excess received □ Short received □ Explained below	
Difference between A & B acceptable		~~□ Yes □ No~~ (explained below)	
Excess / short material received		□ ~~Approved - with~~in acceptable limits □ No (explained below),	
Close WO		□ Yes □ No – wait for balance material □ No (explained below)	
Advance paid / PDC given (deduct when paying)		□ Yes – **Rs.** _____ /- □ No	
Payment – due date		**09/01/2021**	
Remarks: **No work order for above bill. Please consider the bill for processing.**			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	[signature]		Lavaya		[signature]
Date	2/1/21	2/1					

APPROVED
05 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to contractor 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 WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

PAN NO. BDWPN0356G

✆ : 9912517701

N. LAXMI NARAYANA PAINTS

Plot No. 83, Nehru Nagar, Jammigadda, Kushaiguda, Kapra, Hyderabad-500 062 Telangana

Invoice No. 010

INVOICE

2/1/21

Name Vista Homes

Address GSTIN: 36AAGFV2068P1ZJ.

Sl. No.	Name of Product	Qty.	Rate	AMOUNT Rs.	Ps.
1.	A Block Elevation painting work	49020 Sft	3.18	1,55,883	60
		TOTAL		1,55,883	60

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7292 Date: 2/1/21 Sign:

Rupees in words One lakh fifty five thousand eight hundred and eighty three only

For N. SHARADA PAINTS

Sharada

Authorised Signature

Terms & Conditions :
Goods once sold will not be taken back.

TP : 18076

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	1464	Date - site bills Register	23/12/20
Company Name:	VistaHomes	Site:	VistaHomes
Name of Contractor	Laxminarayana.		
Nature of work	painting.		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Towards	49,020	3/-	sft	1,47,060/-	
2.	A block					
3.	elevation					
4.	one coat					
5.	all painting					
6.	work done.					
7.						
8.						
9.						
10.						
11.	Total:				1,47,060/-	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D
Date: 23/12/20	Date: 23/12/2020	Date: 23 DEC 2020
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY 23 DEC 2020 SHYAM MODI MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET							
Company Name:		Vista Homes			Approved by:		
Project:		Vista Homes			Sign:		
Work Description:		A block External elevation painting works estimation					
Contractor Name:		Laxmi Narayana					
Prepared By		T.Madhu					
Date:		23.12.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	A Block	Exterior Ace 1 Coat	49020.00	sft	3	147060.00	
	Grand total:-					147060.00	
	Amount in words:- One Lakh Forty Seven thousand and Sixty rupees only.						
	Note:-150 % on SUBA for External Painting.						

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

Purchase Voucher

No. : **PUR/~~10927~~** 10925 — Dated : **12-Jan-2021**
Ref.: **14143 dt. 9-Nov-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%	*37,304.00*	**₹ 44,019.00**
INPUT-CGST	*3,357.36*	
INPUT-SGST	*3,357.36*	
OIE-Rounded Off	*0.28*	

On Account of :

Being on purchase of cu multistand wires yellow,A1 service wire against Bill no: 14143 dtd: 09.11.20 vide po no: 71644 dtd: 28.10.20 Scan Id: 60986

Amount (in words) :

Indian Rupees Forty Four Thousand Nineteen Only

for SUP-Summit Sales Llp

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

Part Bill Sent to Accounts
Scan ID: 60986

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71644	PO / WO Date.	28/10/20
Supplier Name	SSllp.	PO/WO amount	1,39,504.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14143.	9/11/20.	44,018
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			44,018

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12009	9/11/20	85050	☑ 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:	44,018.
Amount E – PO / WO value:	1,39,504.
Amount F – Difference (A – E): GST-18%	-95,486

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	**14.11.2020**

Remarks: Final Bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 01 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		[signature]
Date	11/11/20.	1/12			12/1/21		

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 INVOIC

#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.	14143
Vista Homes	Invoice Date.	09-11-2020
Kapra, Opp to MRR School, Ecil	PO No.	71644
	PO Date.	28-10-2020
SY.no.193	Req ID	61067
GSTIN : 36AAGFV2068P1ZJ	Req Date	28-10-2020
	Loc Req No	99913

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		7	642.00	4,494.00	18	808.92
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	6	642.00	3,852.00	18	693.36
3	4818 - Electrical - wires - Cu multistand wires yellow		7	1497.00	10,479.00	18	1,886.22
4	4819 - Electrical - wires - Cu multistand wires Black -		7	1497.00	10,479.00	18	1,886.22
5	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 coils	85446020	500	16.00	8,000.00	18	1,440.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71156 Date 12/11

IGST	CGST	SGST			
			Total Taxable Amount	37,304.00	6,714.72
	3,357.36	3,357.36	Total Invoice Amount	44,018.72	

Rupees : Fourty Four Thousand Eighteen and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

- Duplicati -

 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	71644	99913
Doc Date	28-10-2020	
Quote No	Nil	
Quote Date	13-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	14.00	642.00	0.00	18.00	10,605.84
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	11.00	642.00	0.00	18.00	8,333.16
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	9.00	642.00	0.00	18.00	6,818.04
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	9.00	642.00	0.00	18.00	6,818.04
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	15.00	1,497.00	0.00	18.00	26,496.90
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	15.00	1,497.00	0.00	18.00	26,496.90
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	5.00	2,325.00	0.00	18.00	13,717.50
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	5.00	2,325.00	0.00	18.00	13,717.50
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *5 coils*	500.00	16.00	0.00	18.00	9,440.00
10	4710 - Electrical - wires - TV wire - RG-6 - mtrs *4 coils*	400.00	12.12	0.00	18.00	5,720.64
11	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	5.00	1,498.00	0.00	18.00	8,838.20
12	4708 - Electrical - wires - Telephone wire - 2pair - bundles	4.00	530.00	0.00	18.00	2,501.60
					Total Order Value . . .	**139,504.32**

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

=> Part Bill sent to accounts Bill no: 13925 29/10/20 Rs. 95485/- and Bal. Bill also we received B.no: 14143 9/11/20, Rs. 44,018/-

bill no: 14143 bill Not received 8/1/21

∴ Please give "NOC" for clearing of Bill. 1/12/20

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Vista Homes

For ***Vista Homes***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/_

Purchase Order

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

	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	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for E block 012,210,212,306,310 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Accepted the above Terms And Conditions

For ***Vista Homes***

For ***Summit Sales LLP***

Authorised Signatory

Date : __/__/___

Name : ____________________

Name : ____________________

Contact

Requisition Form - Electrical Wires											
Company		Vista Homes		Site & Phase		Vista Homes					
Req. no.		99913		Req. Date		27.10.2020					
Material required before		31.10.2020		ID no.							
Prepared by:		T.Madhu		Approved by (sign):							
Flat / Block no:		**E Block 012,210,212,306,310 Flats Electrical Works Purpose**									
		Note: Stage III flats purpose.									
Type A&B 1220 Sft 3BHK Order Value:		2	Flats								
Type C & D 950 Sft 2BHK Order Value:		3	Flats								
S No.	Item Description	Units	Qty required forType C & D 950 Sft 2BHK flat	Qty required forType A&B 1220 Sft 3BHK flat	Type C & D 950 sft 2BHK flats requirement	Type A & B 1220 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	3.0	3	2	15.0	1	14.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	3	2	12.0	1	11.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	3	2	10.0	1	9.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	3	2	10.0	1	9.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	3	2	15.0	0	15.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	3	2	15.0	0	15.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	3	2	5.0	0	5.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	3	2	5.0	0	5.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	3	2	5.0	0	5.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	3	2	5.0	0	5.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	3	2	5.0	1	4.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	3	2	5.0	1	4.00		
	Total						107.00	6.00	101.00		

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	DC No.	12009
Vista Homes	DC Date.	09-11-2020
Kapra, Opp to MRR School, Ecil	PO No.	71644
	PO Date.	28-10-2020
SY.no.193	Req ID	61067
GSTIN : 36AAGFV2068P1ZJ	Req Date	28-10-2020
	Loc Req No	99913

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		7
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	6
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		7
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		7
5	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	500
6			
7			
8			
9			
10			
11			
12			
13			
14	MODI PROPERTIES PVT LTD INWARD No. 42669 Date 11/11/20 Sign. SEC'BAD		
15			
16			
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19			
20			
21			
22			
23			
24			
25	INWARD		
26	Inward No: 25343 Dt: 09/11/20		
27	MRN No: 85050 Dt:		
28	Received By: Sign: Nikhil		
29			
30	Vista Homes		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14143
Vista Homes	Invoice Date.	09-11-2020
Kapra, Opp to MRR School, Ecil	PO No.	71644
	PO Date.	28-10-2020
SY.no.193	Req ID	61067
GSTIN : 36AAGFV2068P1ZJ	Req Date	28-10-2020
	Loc Req No	99913

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		7	642.00	4,494.00	18	808.92
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	6	642.00	3,852.00	18	693.36
3	4818 - Electrical - wires - Cu multistand wires yellow		7	1497.00	10,479.00	18	1,886.22
4	4819 - Electrical - wires - Cu multistand wires Black -		7	1497.00	10,479.00	18	1,886.22
5	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 coils	85446020	500	16.00	8,000.00	18	1,440.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 2343	Dt:
MRN No:	Dt:
Received By:	Sgn:
Vista Homes	

IGST	CGST	SGST	Total Taxable Amount	37,304.00	6,714.72
	3,357.36	3,357.36	Total Invoice Amount	44,018.72	

Rupees : Fourty Four Thousand Eighteen and Paise Seventy 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/~~10928~~** 10926
Ref.: **14148 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
Plumbing GST 18%	*9,042.00*	**₹ 10,670.00**
INPUT-CGST	*813.78*	
INPUT-SGST	*813.78*	
OIE-Rounded Off	*0.44*	

On Account of :

Being on purchase of pillar cock,sink cock with swivel spout material against Bill no: 14148 dtd: 09.11.20 vide po no: 71653 dtd: 28.10.20 Scan ID: 60987

Amount (in words) :

Indian Rupees Ten Thousand Six Hundred Seventy Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Part Bill Sent to Accounts
Scan ID: 60987

Date:	11/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71653.	PO / WO Date.	28/10/20
Supplier Name	SSllp.	PO/WO amount	70,464.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14148	9/11/20.	10,669
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,669

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12014	9/11/20	85053.	☑ 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:	10,669
Amount E – PO / WO value:	70,464.
Amount F – Difference (A – E): GST-18%	- 59795/-

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	14.11.2020

Remarks: Final Bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 01 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		[signature]
Date	11/11/20	1/12/20			12/1/21		

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.	14148
Vista Homes	Invoice Date.	09-11-2020
Kapra, Opp to MRR School, Ecil	PO No.	71653
	PO Date.	28-10-2020
SY.no.193	Req ID	61065
GSTIN : 36AAGFV2068P1ZJ	Req Date	28-10-2020
	Loc Req No	99915

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8	537.00	4,296.00	18	773.28
	F200001						
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96
	F200024						
3	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	2	537.00	1,074.00	18	193.32
	F200003						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,042.00	1,627.56
	813.78	813.78	Total Invoice Amount	10,669.56	

Rupees : Ten Thousand Six Hundred Sixty Nine and Paise Fifty Six Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 71155 Date 12/11 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

- Duplicate -

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	**Doc No**	71653	99915
	Doc Date	28-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8.00	2,482.00	0.00	18.00	23,430.08
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	8.00	466.00	0.00	18.00	4,399.04
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8.00	333.00	0.00	18.00	3,143.52
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	8.00	466.00	0.00	18.00	4,399.04
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8.00	537.00	0.00	18.00	5,069.28
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	28.00	493.00	0.00	18.00	16,288.72
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	8.00	918.00	0.00	18.00	8,665.92
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8.00	537.00	0.00	18.00	5,069.28
					Total Order Value . . .	**70,464.88**

Rupees : Seventy Thousand Four Hundred Sixty Four and Paise Eighty Eight Only.

=) Part Bill received of Rs. 10,669/- Bno: 14007
2/11/20

and Bal. Bill also we received.
B.no: 14148, Amt: 10,669/-
9/11/20

=) Duplicate O/copy attached please give "NOC" for Bill Clearance.
2/11/20.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order forF-006,007,008,009 purpose.
Completion Date	Nil

bill no. 14148 not received 8/1/21

For *Vista Homes*
Authorised Signatory

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

Name : ______________ Name : ______________ Date : __/__/____

Contact

Purchase Order

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

Measurment Nil

Security Nil

Remarks

For ***Vista Homes***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

Contact

Requisition Form - CP Fittings															
Company		Vista Homes		Site & Phase		Vista Homes									
Req. no.		99915		Req. Date		27.10.20									
Material required before		31.10.2020		ID no.											
Prepared by:		T.Madhu		Approved by (sign):											
Flat / Block no:		**E-006,007,008,009 Flats Purpose.**													
Type A 1220 Sft 3BHK Order Value:		1	Flats												
Type B 1220 Sft 3BHK Order Value:		1	Flats												
Type C 950 Sft 3BHK Order Value:		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	2	2	1	1	1	1	8	-	8		
2	Long Body	Nos	2	2	2	2	1	1	1	1	8	-	8		
3	Short Body	Nos	1	1	1	1	1	1	1	1	8	-	8		
4	Shower Arm	Nos	2	2	2	2	1	1	1	1	8	-	8		
5	Shower Head	Nos	2	2	2	2	1	1	1	1	8	-	8		
6	Pillar Cock	Nos	2	2	2	2	1	1	1	1	8	-	8		
7	Angle Cock	Nos	8	8	6	6	1	1	1	1	28	-	28		
8	Bottle Trap	Nos	3	3	3	3	1	1	1	1	12	-	12		
9	PVC Connection 2'	Nos	4	4	4	4	1	1	1	1	16	-	16		
10	PVC Connection 18".	Nos	3	3	3	3	1	1	1	1	12	-	12		
11	CP double sq jalli	Nos	5	5	5	5	1	1	1	1	50	-	50		
12	Ball valve	Nos	1	1	1	1	1	1	1	1	4	-	4		
13	Ball cock	Nos	1	1	1	1	1	1	1	1	4	-	4		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	1	1	1	1	8	-	8		
15	Rack bolts	Sets	2	2	2	2	1	1	1	1	8	-	8		
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	1	1	1	1	4	-	4		
17	Health Faucet	Nos	2	2	2	2	1	1	1	1	8	-	8		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	1	1	1	1	12	-	12		
19	Waste pipe	Nos	3	3	3	3	1	1	1	1	12		12		
20	Teflon Tapes	Nos	8	8	8	8	1	1	1	1	32		32		
	Total							1	1	-	202	-	202		

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.	12014
Vista Homes	DC Date.	09-11-2020
Kapra, Opp to MRR School, Ecil	PO No.	71653
	PO Date.	28-10-2020
SY.no.193	Req ID	61065
GSTIN : 36AAGFV2068P1ZJ	Req Date	28-10-2020
	Loc Req No	99915

	Description of Goods	HSN/SAC	Qty
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
3	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	2
4			
5			
6			
7			
8			
9			
10			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 42605 Date 7/11/20 Sign.

INWARD
Inward No: 25346 Dt: 09/11/20
MRN No: 85053
Received by Sign: Nikhil.
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14148
Kapra, Opp to MRR School, Ecil	Invoice Date.	09-11-2020
	PO No.	71653
	PO Date.	28-10-2020
SY.no.193	Req ID	61065
	Req Date	28-10-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99915

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8	537.00	4,296.00	18	773.28
	F200001						
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96
	F200024						
3	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	2	537.00	1,074.00	18	193.32
	F200003						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25346 Dt: 09/11/20
MRN No: Dt:
Received by: Sign: Nikhil.
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	9,042.00	1,627.56
	813.78	813.78	Total Invoice Amount	10,669.56	

Rupees : Ten Thousand Six Hundred Sixty Nine and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/1~~0929~~** 10927 Dated : **12-Jan-2021**
Ref.: **14485 dt. 28-Nov-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%	*11,285.00*	**₹ 13,316.00**
INPUT-CGST	*1,015.65*	
INPUT-SGST	*1,015.65*	
OIE-Rounded Off	*(-)0.30*	

On Account of :

Being on purchase of cu multistand wires black clour & red colour against bill no: 14485 dtd: 28.11.20 vide po no: 72460 dtd: 26.11.20 Scan ID: 60988

Amount (in words) :

Indian Rupees Thirteen Thousand Three Hundred Sixteen Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 60988

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/12/20	Prepared by:	D.SOWMYA
PO/WO no.	72460	PO / WO Date.	26/11/20
Supplier Name	SSIIP	PO/WO amount	173,784.5/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14485	28/11/20	13,316.30/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,316.30/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12301	28/11/20		☑ 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:	13,316.30/-
Amount E – PO / WO value:	173,784.5/-
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	**5.12.2020**

Remarks: Find Bill, Original already sent to accounts. Proof attached. Can be considered

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Karthik	[signature]			[signature]		[signature]
Date	01/12/20	31/12			12/1/21		

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 Date.	28-11-2020
Kapra, Opp to MRR School, Ecil	PO No.	72460
	PO Date.	26-11-2020
SY.no.193	Req ID	61816
	Req Date	25-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99959

Invoice No. 14485

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4815 - Electrical - wires - Cu multistand wires Black -	8544	2	657.00	1,314.00	18	236.52
2	4816 - Electrical - wires - Cu multistand wires Red - 1		1	657.00	657.00	18	118.26
3	4818 - Electrical - wires - Cu multistand wires yellow		1	1540.00	1,540.00	18	277.20
4	4819 - Electrical - wires - Cu multistand wires Black -		1	1540.00	1,540.00	18	277.20
5	4820 - Electrical - wires - Cu multistand wires Green -		1	1540.00	1,540.00	18	277.20
6	4821 - Electrical - wires - Cu multistand wires Blue -		1	2347.00	2,347.00	18	422.46
7	4822 - Electrical - wires - Cu multistand wires Black -		1	2347.00	2,347.00	18	422.46
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7758 Date. 3/12/20 Sign. [illegible]

IGST	CGST	SGST				
			Total Taxable Amount	11,285.00		2,031.30
	1,015.65	1,015.65	Total Invoice Amount	13,316.30		

Rupees : Thirteen Thousand Three Hundred Sixteen and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 26-11-2020 16:39:45

72460
16 11 20 11:25:36

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**	72460	99959
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-11-2020	
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	18.00	657.00	0.00	18.00	13,954.68
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	15.00	657.00	0.00	18.00	11,628.90
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	15.00	657.00	0.00	18.00	11,628.90
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	13.00	657.00	0.00	18.00	10,078.38
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	17.00	1,540.00	0.00	18.00	30,892.40
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	17.00	1,540.00	0.00	18.00	30,892.40
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	7.00	1,540.00	0.00	18.00	12,720.40
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	7.00	2,347.00	0.00	18.00	19,386.22
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	7.00	2,347.00	0.00	18.00	19,386.22
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts 7c	700.00	16.00	0.00	18.00	13,216.00
				Total Order Value . . .		**173,784.50**

Rupees : One Lakh(s) Seventy Three Thousand Seven Hundred Eighty Four and Paise Fifty Only.

① ~~Part~~ Bill Recived
@ 14528 - 01/12/20 - 122,165.40/-
@ Bill Receivable - 51,619/-
Key
08/12/20

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster"brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

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

Penality For Delay Nil

bill Not received
8/1/21

For *Vista Homes*
Authorised Signatory

Name :

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

Name :

Date : _/_/_

Purchase Order

 26-11-2020 16:39:45 Original / Office Copy / Purchase Div.Copy

Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above orderor F-101,105,303 E-210,212 t purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Accepted the above Terms And Conditions

For ***Vista Homes***

Authorised Signatory

For ***Summit Sales LLP***

Name :

Name :

Date : __/__/____

Requisition Form - Electrical Wires											
Company		Vista Homes		Site & Phase		Vista Homes					
Req. no.		99959		Req. Date		24.11.2020					
Material required before		25.11.2020		ID no.			61816				
Prepared by:		T.Madhu		Approved by (sign):							
Flat / Block no:		F-101,105,303, E-210,212 Flats Electrical Works Purpose									
		Note: Stage III flats purpose.									
Type A&B 1220 Sft 3BHK Order Value:		2	Flats								
Type C & D 950 Sft 2BHK Order Value:		3	Flats								
S No.	Item Description	Units	Qty required forType C & D 950 Sft 2BHK flat	Qty required forType A&B 1220 Sft 3BHK flat	Type C & D 950 sft 2BHK flats requirement	Type A & B 1220 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	3.0	3	2	18.0	0	18.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	3	2	15.0	0	15.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	3	2	15.0	0	15.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	3	2	13.0	0	13.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	3	2	17.0	0	17.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	3	2	17.0	0	17.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	3	2	7.0	0	7.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	3	2	7.0	0	7.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	3	2	7.0	0	7.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	3	2	7.0	0	7.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	3	2	5.0	5	0.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	3	2	5.0	5	0.00		
	Total						133.00	10.00	123.00		

72460

APPROVED
26 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

85856

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.	12336
Vista Homes	DC Date.	01-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72460
	PO Date.	26-11-2020
SY.no.193	Req ID	61816
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-11-2020
	Loc Req No	99959

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		18
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	13
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		14
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		13
5	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		16
6	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		3
7	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		6
8	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		6
9	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	500
10			
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24			
25	INWARD		
26	Inward No: 25403 Dt: 01/12/20		
27	MRN No: 85856 Dt:		
28	Received By: Sign: Nikhil		
29			
30	Vista Homes		

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 43475 Date 1/12 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		
Vista Homes	Invoice No.	14528
Kapra, Opp to MRR School, Ecil	Invoice Date.	01-12-2020
	PO No.	72460
	PO Date.	26-11-2020
SY.no.193	Req ID	61816
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-11-2020
	Loc Req No	99959

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		18	657.00	11,826.00	18	2,128.68
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	13	657.00	8,541.00	18	1,537.38
3	4816 - Electrical - wires - Cu multistand wires Red - 1		14	657.00	9,198.00	18	1,655.64
4	4817 - Electrical - wires - Cu multistand wires Green -		13	657.00	8,541.00	18	1,537.38
5	4819 - Electrical - wires - Cu multistand wires Black -		16	1540.00	24,640.00	18	4,435.20
6	4820 - Electrical - wires - Cu multistand wires Green -		3	1540.00	4,620.00	18	831.60
7	4821 - Electrical - wires - Cu multistand wires Blue -		6	2347.00	14,082.00	18	2,534.76
8	4822 - Electrical - wires - Cu multistand wires Black -		6	2347.00	14,082.00	18	2,534.76
9	4782 - Electrical - wires - A1 service Wire - 7/20 - 7c	85446020	500	16.00	8,000.00	18	1,440.00
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25403 Dt: 01/12/20
MRN No: 85856 Dt:
Received By Sign: Nikhil
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	103,530.00	18,635.40
	9,317.70	9,317.70	Total Invoice Amount	122,165.40	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/12/20	Prepared by:	Neha
PO/WO no.	72460	PO / WO Date.	26/11/20
Supplier Name	SSIIP	PO/WO amount	173,784.50/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14528	01/12/20	122,165.40
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 122,165.40

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1	12336	01/12/2020	8556	☑ 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:	122,165.40/-
Amount E – PO / WO value:	173,784.50/-
Amount F – Difference (A – E): GST-18%	51,619/-
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	11/12/20

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]					
Date	08/12/20	8/12					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14528
Kapra, Opp to MRR School, Ecil	Invoice Date.	01-12-2020
	PO No.	72460
	PO Date.	26-11-2020
SY.no.193	Req ID	61816
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-11-2020
	Loc Req No	99959

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		18	657.00	11,826.00	18	2,128.68
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	13	657.00	8,541.00	18	1,537.38
3	4816 - Electrical - wires - Cu multistand wires Red - 1		14	657.00	9,198.00	18	1,655.64
4	4817 - Electrical - wires - Cu multistand wires Green -		13	657.00	8,541.00	18	1,537.38
5	4819 - Electrical - wires - Cu multistand wires Black -		16	1540.00	24,640.00	18	4,435.20
6	4820 - Electrical - wires - Cu multistand wires Green -		3	1540.00	4,620.00	18	831.60
7	4821 - Electrical - wires - Cu multistand wires Blue -		6	2347.00	14,082.00	18	2,534.76
8	4822 - Electrical - wires - Cu multistand wires Black -		6	2347.00	14,082.00	18	2,534.76
9	4782 - Electrical - wires - A1 service Wire - 7/20 - 7 c	85446020	500	16.00	8,000.00	18	1,440.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	103,530.00	18,635.40
	9,317.70	9,317.70	Total Invoice Amount	122,165.40	

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71828
Date 4/12
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction