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

Purchase Voucher

No. : **PUR/~~10930~~** 10928
Ref.: **14516 dt. 1-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
Cement GST 28%	*12,500.00*	**₹ 16,000.00**
INPUT-CGST	*1,750.00*	
INPUT-SGST	*1,750.00*	

On Account of :

Being on purchase of cement ppc 50kgs bags against bill no: 14516 dtd: 01.12.20 vide po no: 72189 dtd: 17.11.20 Scan Id: 60990

Amount (in words) :

Indian Rupees Sixteen Thousand Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 60990

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/12/20	Prepared by:	NEHA .C
PO/WO no.	72189	PO / WO Date.	17/11/20
Supplier Name	SSLLP	PO/WO amount	32,000/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14516	01/12/20	16,000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,000/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3081	30/11/20	85828	□ 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:	16,000/-
Amount E – PO / WO value:	32,000/-
Amount F – Difference (A – E): GST-18%	16,000/-
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	28/12/2020

Remarks: Rand Bill Original officecopy with Barcode has been sent to accounts already, Proof attached Carbe Counter.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Rlaug		[signature]
Date	23/12/20	4/1/21			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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14516
Kapra, Opp to MRR School, Ecil	Invoice Date.	01-12-2020
	PO No.	72189
	PO Date.	17-11-2020
SY.no.193	Req ID	61553
	Req Date	16-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99946

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	50	250.00	12,500.00	28	3,500.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	12,500.00		3,500.00
	1,750.00	1,750.00	Total Invoice Amount		16,000.00	

Rupees : Sixteen Thousand Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71865 Date 4/12 Sign.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s vista Homes (Kushaiguda)

Site:

DC No.	: 3081
Date	: 30/11/20
Vehicle No.	: AP21V6822
P.O. / W.O. No.	: 72189
P.O. / W.O. Date	: 17/11/20

Sl. No.	PARTICULARS	Quantity
1	Cement ppc 50kgs	50 = Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		50 = Bags

GSTIN :

Received the above materials in good condition.

Received by : Shiva

Stamp:

Date : 30/11/20

For SUMMIT SALES LLP

Authorised Signatory

85828

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s vista Homes (Krushnigunta)	DC No. : 3081
	Date : 30/11/20
Site:	Vehicle No. : AP21U6822
	P.O. / W.O. No. : 72189
	P.O. / W.O. Date : 17/11/20

Sl. No.	PARTICULARS	Quantity
1	Cement ppc 50kgs	50 = Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		50 = Bags

INWARD
Inward No: 25398 Dt: 30/11/20
MRN No: 85828 Dt:
Received By: Sign: Nikhil.
Vista Homes

GSTIN :

Received the above materials in good condition.

Received by : Shiva

Stamp:

Date : 30/11/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43483
Date 4/12
Sign

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 17-11-2020 10:27:40 AM

Orig 72189
06.11.20 4:56:38

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**	72189	99946
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-11-2020	
	Quote No	NIL	
040-66335551	**Quote Date**	17-11-2020	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	100.00	250.00	0.00	28.00	32,000.00
			Total Order Value . . .		**32,000.00**

Rupees : Thirty Two Thousand Only.

Terms and Conditions :-

Specification / Brand	All items shall be of PENNA brand/company
Payment Terms	After Delivery & Production of bill
Tax	included in the above price
Delivery Date	within 2 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect Material from SOVLLP

@ Part Bill Received
" 14515 - 01/12/20 - 16,000/-
Bill Receivable - 16,000/-
01/12/20

bill Not received 14516
8/1/21

For *Vista Homes*
Authorised Signatory
17/11/2020
Name :

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

Name :

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	16.11.2020
Site & Phase :	Vista Homes	Time:	15:05
Supplier:		Req. No.	99946
Material required before date:	18.11.20	ID No.	G1553

No	Description	Size	Quantity	Units	Inward No	Date
1	**PPC Cement**		100	Bags	250/1	
2						
3						
4	PO 72189.					
5						
6						
7						
8						
9						
10						

Remarks. For Site purpose.

Prepared By	Snehapriya	Approved by	Madhu
Sign & Date	16.11.2020	Sign. & Date	

APPROVED
16 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: For

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

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

Re: Confirmation of material received

From: sneha . (sneha@modiproperties.com)

To: prabhakar@modiproperties.com

Date: Wednesday, 30 December, 2020, 3:04 pm IST

Dear Prabhakar sir,

All the material in the below mentioned are received at vista Homes

Vista Homes - Bill no 14516,Po:72189
Bill no 14613,Po:72460
Bill no 14566,14548 Po:72321
Bill no 14615,Po:72384

Regards,

CH.Snehapriya
Asst. Engineer |7207478737 | sneha@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

On Tuesday, December 29, 2020, 05:25:38 PM GMT+5:30, Prabhakar P <prabhakar@modiproperties.com> wrote:

Dear concern,

Kindly send me the confirmation of material received along with the MRN, inward and date of received by tomorrow without fail.

1.Vista Homes-Bill no 14516,Po:72189
Bill no 14613,Po:72460
Bill no 14566,14548 Po:72321
Bill no 14615,Po:72384

2. Mppl -Bill no 14436,Po:71727
Bill no 14499,Po:71938

3.Voc llp -Bill no 14652,Po:71930
Bill no 14651,Po:72285
Bill no 14849,Po:72285
Bill no 14406, po:72285
Bill no 14933, po:72285
Bill no 14510, Po:72188

Regards,

P Prabhakar
Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com

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

Purchase Voucher

No. : **PUR/~~10931~~** 10929 Dated : **12-Jan-2021**
Ref.: **14613 dt. 7-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%	*32,460.00*	**₹ 38,303.00**
INPUT-CGST	*2,921.40*	
INPUT-SGST	*2,921.40*	
OIE-Rounded Off	*0.20*	

On Account of :

Being on purchase of cu multistand wires yellow,A1 service wire material ah=gainst Bill no: 14613 dtd: 07.12.20 vide po no: 72460 dtd: 26.11.20 Scan Id: 60992

Amount (in words) :

Indian Rupees Thirty Eight Thousand Three Hundred Three Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 60992

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/12/2020	Prepared by:	NEHA .C
PO/WO no.	72460	PO / WO Date.	26/11/2020
Supplier Name	SSLLP	PO/WO amount	1,73,785/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14613	07/12/20	38,303/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			38,303/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12414	07/12/20	86045	□ 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:	38,303/-
Amount E – PO / WO value:	1,73,785/-
Amount F – Difference (A – E): GST-18%	1,35,482/-

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	11/1/21

Remarks: Original PO with Barwde has been sent to accounts.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]		[signature]
Date	23/12/2020	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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	14613
Vista Homes		Invoice Date.	07-12-2020
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	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		16	1540.00	24,640.00	18	4,435.20
2	4820 - Electrical - wires - Cu multistand wires Green -		3	1540.00	4,620.00	18	831.60
3	4782 - Electrical - wires - A1 service Wire - 7/20 - 7 c	85446020	200	16.00	3,200.00	18	576.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	32,460.00		5,842.80
	2,921.40	2,921.40	Total Invoice Amount		38,302.80	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD INWARD No. 72054 Date 10/12 Sign

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.	12414
Vista Homes	DC Date.	07-12-2020
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	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		16
2	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		3
3	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	200
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD.
INWARD
No. 43592
Date 8/12/20
Sign. R

INWARD
Inward No: 25420 Dt: 07/12/20
MRN No: 86045
Received By: Sign:
Vista Homes

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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14613
Vista Homes	Invoice Date.	07-12-2020
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	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		16	1540.00	24,640.00	18	4,435.20
2	4820 - Electrical - wires - Cu multistand wires Green -		3	1540.00	4,620.00	18	831.60
3	4782 - Electrical - wires - A1 service Wire - 7/20 - 7 c	85446020	200	16.00	3,200.00	18	576.00
4							
5							
6							
7							
8							
9							
10							
11							
12	INWARD Inward No: 25420 Dt: 07/12/20						
13	MRN No: 86045						
14	Received by: Sign: Nikhil Vista Homes						
15							

IGST	CGST	SGST			
			Total Taxable Amount	32,460.00	5,842.80
	2,921.40	2,921.40	Total Invoice Amount	38,302.80	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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.

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

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

For **Vista Homes**
Authorised Signatory

Name :

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

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

Part bill received

@ 14528 – 01/12/20 – 1,22,165.4/-

@ 14613 – 07/12/20 – 38,303/-

Bal amt – 13,316.6/-

05/01/2021

14613 bill Not received

8/1/21

For **Vista Homes**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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

Re: Confirmation of material received

From: sneha . (sneha@modiproperties.com)

To: prabhakar@modiproperties.com

Date: Wednesday, 30 December, 2020, 3:04 pm IST

Dear Prabhakar sir,

All the material in the below mentioned are received at vista Homes

Vista Homes - Bill no 14516,Po:72189
Bill no 14613,Po:72460
Bill no 14566,14548 Po:72321
Bill no 14615,Po:72384

Regards,

CH.Snehapriya
Asst. Engineer |7207478737 | sneha@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

> On Tuesday, December 29, 2020, 05:25:38 PM GMT+5:30, Prabhakar P <prabhakar@modiproperties.com> wrote:
>
> Dear concern,
>
> Kindly send me the confirmation of material received along with the MRN, inward and date of received by tomorrow without fail.
>
> 1.Vista Homes-Bill no 14516,Po:72189
> Bill no 14613,Po:72460
> Bill no 14566,14548 Po:72321
> Bill no 14615,Po:72384
>
> 2. Mppl -Bill no 14436,Po:71727
> Bill no 14499,Po:71938
>
> 3.Voc llp -Bill no 14652,Po:71930
> Bill no 14651,Po:72285
> Bill no 14849,Po:72285
> Bill no 14406, po:72285
> Bill no 14933, po:72285
> Bill no 14510, Po:72188
>
> Regards,
>
> P Prabhakar
> Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com
> Modi Properties Pvt. Ltd. | www.modiproperties.com

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

Purchase Voucher

No. : **PUR/~~10932~~** 10930 Dated : **12-Jan-2021**
Ref.: **14615 dt. 7-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 12%	*7,800.00*	**₹ 8,736.00**
INPUT-CGST	*468.00*	
INPUT-SGST	*468.00*	

On Account of :

Being on purchase of led lights,tubelight fitting charges against bill no: 14615 dtd: 07.12.20 vide po no: 72384 dtd: 23.11.20 Scan Id: 60994

Amount (in words) :

Indian Rupees Eight Thousand Seven Hundred Thirty Six Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 60994

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/12/2020	Prepared by:	Neha
PO/WO no.	72384	PO / WO Date.	23/11/2020
Supplier Name	SSLP	PO/WO amount	15,120/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14615	07/12/20	8,736/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,736/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12416	07/12/2020	86047	□ 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:	8736/-
Amount E – PO / WO value:	15,120/-
Amount F – Difference (A – E): GST-18%	6,384/-

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	28/12/2020
Remarks: Final Bill, Original already Sent to accounts.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]		
Date	23/12/20	5/1/21			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 No.	14615
Kapra, Opp to MRR School, Ecil	Invoice Date.	07-12-2020
	PO No.	72384
	PO Date.	23-11-2020
SY.no.193	Req ID	61762
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-11-2020
	Loc Req No	99556

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	225.00	4,500.00	12	540.00
	D532065						
2	4746 - Electrical - other - LED Lights - NA - nos	9405	20	165.00	3,300.00	12	396.00
	D530565						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,800.00	936.00
	468.00	468.00	Total Invoice Amount	8,736.00	

Rupees : Eight Thousand Seven Hundred Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

72052
10/12
Neha

Authorised signatory

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.	12416
Vista Homes	DC Date.	07-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72384
	PO Date.	23-11-2020
SY.no.193	Req ID	61762
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-11-2020
	Loc Req No	99556

	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20
2	4746 - Electrical - other - LED Lights - NA - nos	9405	20
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4394 Date. 8/12/20 Sign. D

INWARD
Inward No: 25422 Dt: 07/12/20
MRN No: 86047 Dt:
Received by: Sign: Nikhil.
Vista Homes

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14615
Vista Homes	Invoice Date.	07-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72384
	PO Date.	23-11-2020
SY.no.193	Req ID	61762
	Req Date	23-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99556

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	225.00	4,500.00	12	540.00
	D532065						
2	4746 - Electrical - other - LED Lights - NA - nos	9405	20	165.00	3,300.00	12	396.00
	D530565						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 85422 Dt: 07/12/20
MRN No: 86047 Dt:
Received By: Sign: Nikhil.
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	7,800.00	936.00
	468.00	468.00	Total Invoice Amount	8,736.00	

Rupees : Eight Thousand Seven Hundred Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 23-11-2020 4:15:41 PM

Purchase Order

Orig

72384
16.11.20 11:23:59

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	72384	99556
Doc Date	23-11-2020	
Quote No	Nil	
Quote Date	23-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos *D531065*	10.00	210.00	0.00	12.00	2,352.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos *D532065*	25.00	225.00	0.00	12.00	6,300.00
3	4746 - Electrical - other - LED Lights - NA - nos *D530565*	35.00	165.00	0.00	12.00	6,468.00
				Total Order Value . . .		**15,120.00**

Rupees : Fifteen Thousand One Hundred Twenty Only.

Terms and Conditions :-

bill. No. 14615 bill not receive
8/1/21

Specification / Brand	All items shall be of Wipro brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. above order for Lighting for E block electrical rooms corridors and cellar lighting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

bill no. 14615 ~~B~~ not

For *Vista Homes*
Authorised Signatory

Name :

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

Name :

Date : _/_/___

ompany Name:	VISTAHOMES	Date:	23.11.2020
ite & Phase :	PHASE-1	Time:	11:25
upplier		Req. No.	99556
aterial required before date:	26-11-2020	ID No.	G1762

N o	Description	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Wipro-Garnet Batten-D530565(Day light)-1ft	White	05	35	No's		
2	Wipro-Garnet Batten-D531065(Day light)-2ft	White	10	40	No's		
3	Wipro-Garnet Batten-D532065(Day light)-4ft	White	20	25	No's		
4							
5	72384						
6							
7							
8							
9							
0							

emarks: For E-Block Electrical rooms, Corridors and cellar lighting Purpose.

repared By	T.MADHU	Approved by	APPROVED 23 NOV 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
ign.& Date	23.11.2020	Sign. & Date	

Re: Confirmation of material received

From: sneha . (sneha@modiproperties.com)

To: prabhakar@modiproperties.com

Date: Wednesday, 30 December, 2020, 3:04 pm IST

Dear Prabhakar sir,

All the material in the below mentioned are received at vista Homes

Vista Homes - Bill no 14516,Po:72189
Bill no 14613,Po:72460
Bill no 14566,14548 Po:72321
Bill no 14615,Po:72384

Regards,

CH.Snehapriya
Asst. Engineer |7207478737 | sneha@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

On Tuesday, December 29, 2020, 05:25:38 PM GMT+5:30, Prabhakar P <prabhakar@modiproperties.com> wrote:

Dear concern,

Kindly send me the confirmation of material received along with the MRN, inward and date of received by tomorrow without fail.

1.Vista Homes-Bill no 14516,Po:72189
Bill no 14613,Po:72460
Bill no 14566,14548 Po:72321
Bill no 14615,Po:72384

2. Mppl -Bill no 14436,Po:71727
Bill no 14499,Po:71938

3.Voc llp -Bill no 14652,Po:71930
Bill no 14651,Po:72285
Bill no 14849,Po:72285
Bill no 14406, po:72285
Bill no 14933, po:72285
Bill no 14510, Po:72188

Regards,

P Prabhakar
Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com

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

Purchase Voucher

No. : **PUR/10933** 10931 Dated : **12-Jan-2021**
Ref.: **14566 dt. 3-Dec-2020**

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%	*750.00*	**₹ 885.00**
INPUT-CGST	*67.50*	
INPUT-SGST	*67.50*	

On Account of :

Being on purchase of plumbing pvc connection material against Bill no: 14566 dtd: 03.12.20 vide po no: 72321 dtd: 20.11.20 Scan Id: 60991

Amount (in words) :

Indian Rupees Eight Hundred Eighty Five 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/~~10934~~** 10932
Ref.: **146548 dt. 3-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%	*4,139.00*	**₹ 4,884.00**
INPUT-CGST	*372.51*	
INPUT-SGST	*372.51*	
OIE-Rounded Off	*(-)0.02*	

On Account of :

Being on purchase of waste coupling,ball valve,extension nipple,pvc waste pipe material against bill no: 14548 dtd: 03.12.2020 vide po no: 72321 dtd: 20.11.20 Scan Id: 60991

Amount (in words) :

Indian Rupees Four Thousand Eight Hundred Eighty Four Only

for SUP-Summit Sales Llp

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

Scan ID: 6099

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/12/20	Prepared by:	NEHA.CH
PO/WO no.	72321	PO / WO Date.	20/11/20
Supplier Name	SSLLP	PO/WO amount	24,666.7/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14566	03/12/20	885
2	14548	03/12/20	4884/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5769/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12374	03/12/20	85936	□ Yes □ No
2.	12356	03/12/20	85909	□ 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:				5,769/-
Amount E – PO / WO value:				24,666.7/-
Amount F – Difference (A – E): GST-18%				18,897.7/ 18,897.7/-

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	28/12/20

Remarks:
Final Bill
Original PO with Barcode has been send to accounts.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]		[signature]
Date	23/12/20	4/1/21			2/1/21		

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/-

Purchase Order

 22-12-2020 16:57:16 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**	72321	99952
	Doc Date	20-11-2020	
	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	14.00	206.00	0.00	18.00	3,403.12
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	10.00	333.00	0.00	18.00	3,929.40
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	259.00	0.00	18.00	3,056.20
4	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	10.00	32.00	0.00	18.00	377.60
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	20.00	75.00	0.00	18.00	1,770.00
6	6040 - Miscellaneous - Tefflon tape - NA - nos	60.00	19.00	0.00	18.00	1,345.20
7	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	20.00	72.00	0.00	18.00	1,699.20
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	20.00	25.00	0.00	18.00	590.00
9	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	15.00	90.00	0.00	18.00	1,593.00
10	10043 - Plumbing - CP - Bottel trap - NA - nos	10.00	585.00	0.00	18.00	6,903.00
				Total Order Value . . .		**24,666.72**

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil

14566 & 14548
bill Not received
8/1/21

For *Vista Homes*

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : __________

Date : __/__/____

Purchase Order

 22-12-2020 16:57:16 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 forE E block 203,204,205,206,207,flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________ Name : ______________________ Date : __/__/____

Contact

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	
Kapra, Opp to MRR School, Ecil	
SY.no.193	
GSTIN : 36AAGFV2068P1ZJ	
Invoice No.	14566
Invoice Date.	03-12-2020
PO No.	72321
PO Date.	20-11-2020
Req ID	61688
Req Date	19-11-2020
Loc Req No	99952

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10	75.00	750.00	18	135.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	750.00	135.00
	67.50	67.50	Total Invoice Amount	885.00	

Rupees : Eight Hundred Eighty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. ~~71947~~ Date. 7/12/20 Sign.

71947

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	Invoice No.	14548
Vista Homes	Invoice Date.	03-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72321
	PO Date.	20-11-2020
SY.no.193	Req ID	61688
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-11-2020
	Loc Req No	99952

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	7	206.00	1,442.00	18	259.56
2	~~10006 - Plumbing - GI - Ball Valve - 1/2 In - nos~~	~~8481~~	5	~~259.00~~	~~1,295.00~~	~~18~~	~~233.10~~
3	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		16	72.00	1,152.00	18	207.36
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10	25.00	250.00	18	45.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,139.00		745.02
	372.51	372.51	Total Invoice Amount		4,884.02	

Rupees : Four Thousand Eight Hundred Eighty Four and Paise Two Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 11966
Date 08/12
Sign Neha

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.	12374
Vista Homes	DC Date.	03-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72321
	PO Date.	20-11-2020
SY.no.193	Req ID	61688
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-11-2020
	Loc Req No	99952

	Description of Goods	HSN/SAC	Qty
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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20			
21			
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24			
25	INWARD		
26	Inward No: 25407 Dt: 03/12/20		
27	MRN No: 85936 Dt:		
28	Received By: Sign: Nikhil		
29			
30	Vista Homes		

MODI PROPERTIES SEC'BAD INWARD No. 43512 Date 5/12/20 Sign. NCH

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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14566
Kapra, Opp to MRR School, Ecil	Invoice Date.	03-12-2020
	PO No.	72321
	PO Date.	20-11-2020
SY.no.193	Req ID	61688
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-11-2020
	Loc Req No	99952

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10	75.00	750.00	18	135.00
2							
3							
4							
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15							

INWARD
Inward No. 25409 Dt: 03/12/20
MRN No. 85936 Dt:
Received By: Sign: Nikhil
Vista Homes

IGST	CGST	SGST				
	67.50	67.50	Total Taxable Amount	750.00		135.00
			Total Invoice Amount	885.00		

Rupees : Eight Hundred Eighty Five 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.	12356
Vista Homes	DC Date.	03-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72321
	PO Date.	20-11-2020
SY.no.193	Req ID	61688
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-11-2020
	Loc Req No	99952

	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	7
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5
3	~~7028 - Plumbing - CP - Extension Nipple - other - nos~~		~~16~~
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10
5			
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INWARD
Inward No: 25408 Dt: 03/12/20
MRN No: 85909 Dt:
Received By: Sign: Nikhil.
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43519
Date 5/12/20
Sign. Nete

Subject to Hyderabad Jurisdiction

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.	14548
Vista Homes	Invoice Date.	03-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72321
	PO Date.	20-11-2020
SY.no.193	Req ID	61688
	Req Date	19-11-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99952

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	7	206.00	1,442.00	18	259.56
2	~~10006 - Plumbing - GI - Ball Valve - 1/2 In - nos~~	~~8481~~	5	~~259.00~~	~~1,295.00~~	~~18~~	~~233.10~~
3	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		16	72.00	1,152.00	18	207.36
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10	25.00	250.00	18	45.00
5							
6							
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13							
14							
15							

INWARD
Inward No: 25408 Dt: 03/12/20
MRN No: 85907 Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	4,139.00	745.02
	372.51	372.51	Total Invoice Amount	4,884.02	

Rupees : Four Thousand Eight Hundred Eighty Four and Paise Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Re: Confirmation of material received

From: sneha . (sneha@modiproperties.com)

To: prabhakar@modiproperties.com

Date: Wednesday, 30 December, 2020, 3:04 pm IST

Dear Prabhakar sir,

All the material in the below mentioned are received at vista Homes

Vista Homes - Bill no 14516,Po:72189
Bill no 14613,Po:72460
Bill no 14566,14548 Po:72321
Bill no 14615,Po:72384

Regards,

CH.Snehapriya
Asst. Engineer |7207478737 | sneha@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

On Tuesday, December 29, 2020, 05:25:38 PM GMT+5:30, Prabhakar P <prabhakar@modiproperties.com> wrote:

Dear concern,

Kindly send me the confirmation of material received along with the MRN, inward and date of received by tomorrow without fail.

1.Vista Homes-Bill no 14516,Po:72189
Bill no 14613,Po:72460
Bill no 14566,14548 Po:72321
Bill no 14615,Po:72384

2. Mppl -Bill no 14436,Po:71727
Bill no 14499,Po:71938

3.Voc llp -Bill no 14652,Po:71930
Bill no 14651,Po:72285
Bill no 14849,Po:72285
Bill no 14406, po:72285
Bill no 14933, po:72285
Bill no 14510, Po:72188

Regards,

P Prabhakar
Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com

Purchase Order

 20-11-2020 14:29:20

72321
16.11.20 11:23:59

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	72321	99952
Doc Date	20-11-2020	
Quote No	Nil	
Quote Date	02-03-2020	
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	14.00	206.00	0.00	18.00	3,403.12
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	10.00	333.00	0.00	18.00	3,929.40
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	259.00	0.00	18.00	3,056.20
4	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	10.00	32.00	0.00	18.00	377.60
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	20.00	75.00	0.00	18.00	1,770.00
6	6040 - Miscellaneous - Tefflon tape - NA - nos	60.00	19.00	0.00	18.00	1,345.20
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	20.00	72.00	0.00	18.00	1,699.20
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	20.00	25.00	0.00	18.00	590.00
9	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	15.00	90.00	0.00	18.00	1,593.00
10	10043 - Plumbing - CP - Bottel trap - NA - nos	10.00	585.00	0.00	18.00	6,903.00
			Total Order Value ...			**24,666.72**

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

(1) Part material Received
Invoice no:- 14439
Date :- 26-11-20
Amt :- 18,897.70
Balance receivable
L
9/12/20

Terms and Conditions :-

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

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.		99952		Req. Date		19.11.2020									
Material required before		21.11.20		ID no.		61688									
Prepared by:		T.Madhu		Approved by (sign):											
Flat / Block no:		E-203,204,205,206,207 Flats Purpose.													
Type A 1220 Sft 3BHK Order Value:		0	Flats												
Type B 1220 Sft 3BHK Order Value:		0	Flats												
Type C 950 Sft 3BHK Order Value:		3	Flats												
Type D 950 Sft 3BHK Order Value:		2	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	-	-	3	2	14	-	14		
2	Long Body	Nos	2	2	2	2	-	-	3	2	14	-	14		
3	Short Body	Nos	1	1	1	2	-	-	3	2	9	-	9		
4	Shower Arm	Nos	2	2	2	2	-	-	3	2	14	-	14		
5	Shower Head	Nos	2	2	2	2	-	-	3	2	14	-	14		
6	Pillar Cock	Nos	2	2	2	2	-	-	3	2	12	-	12		
7	Angle Cock	Nos	8	8	6	6	-	-	3	2	40	-	40		
8	Bottle Trap	Nos	3	3	3	3	-	-	3	2	15	5	10		
9	PVC Connection 2'	Nos	4	4	4	4	-	-	3	2	20	-	20		
10	PVC Connection 18".	Nos	3	3	3	3	-	-	3	2	15	-	15		
11	CP double sq jalli	Nos	5	5	5	5	-	-	3	2	50	50	-		
12	Ball valve	Nos	1	1	1	1	-	-	3	2	10	-	10		
13	Ball cock	Nos	1	1	1	1	-	-	3	2	10	-	10		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	-	-	3	2	14	-	14		
15	Rack bolts	Sets	2	2	2	2	-	-	3	2	10	-	10		
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	-	-	3	2	10	-	10		
17	Health Faucet	Nos	2	2	2	2	-	-	3	2	14	-	14		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	-	-	3	2	20	-	20		
19	Waste pipe	Nos	3	3	3	3	1	-	3	2	20		20		
20	Teflon Tapes	Nos	8	8	8	8	-	-	3	2	60		60		
	Total							-	3	-	285	-	230		

APPROVED
20 NOV 2020
P. PRABHAKAR
MANAGER PURCHASE

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

Purchase Voucher

No. : **PUR/~~10935~~** 10933 Dated : **13-Jan-2021**
Ref.: **SVT/20-21/1112 dt. 29-Dec-2020**

Party's Name: **SUP-Sri Victory Traders**
D No.1-10-28/228/6P, Nagarjuna Nagar Colony,
Kushaiguda, ECIL, Hyderabad-62
GSTIN/UIN : **36ADFPN6997H1ZW**

Particulars		Amount
Tools GST 18%	*885.00*	**₹ 1,044.00**
INPUT CGST	*79.65*	
INPUT SGST	*79.65*	
OIE-Rounded Off	*(-)0.30*	

On Account of :
Being on purchase of bolts,against bill no:1112, dt:29-12-20
Amount (in words) :
Indian Rupees One Thousand Forty Four Only

for SUP-Sri Victory Traders

Prepared by: lavanya.r Approved by Receiver's Signature

GST No : 36ADFPN6997H1ZW

TAX INVOICE

CASH INVOICE

Ph : 09248099995
09573662389

SRI VICTORY TRADERS

Whole Sale Dealers : NUTS, BOLTS & WASHERS

A Symbol of Quality Product

D.No. 1-10-28/228/6P, Nagarjuna Nagar Colony, Near by Dhisha School, Kushaiguda, ECIL Post, Hyderabad - 062. **Email: srivictorynuts@gmail.com**

M/s **VISTA HOMES**
KUSHAIGUDA
HYDERABAD -62

GST No. **36AAGFV2068P1ZJ** **STATE:TELANGANA**

INVOICE No. : **SVT/20-21/1112**
DATED : **29/12/20**
P.O. No. :
TRANSPORT :

S.No.	DESCRIPTION	HSN CODE	QTY.	UOM	PRICE	GROSS AMT.	GST (%)	GST AMOUNT	TOTAL
1	M10X75 ANKOR BOLTS	7318	50	Nos	12.00	600.00	18	108.00	708.00
	M8X35 BOLTS	7318	3	Kgs	95.00	285.00	18	51.30	336.30
			TOTALS			885.00		159.30	1044.30

CASH RECEIVED

INWARD
Inward No: 25540 Dt: 29/12/20
MRN No: Dt:
Received By: Sign: Nikhil
Vista Homes

OUR BANK DETAILS
ICICI A/C No. 024405500058
RTGS/NEFT/IFSC : ICIC0000244

GOODS VALUE	:	885.00
Add : SGST @ 9%	:	79.65
Add : CGST @ 9%	:	79.65
Add : IGST @18%	:	---
Round off (±)	:	- 0.30
GRAND TOTAL	:	**1044.00**

AMOUNT IN WORDS :

One Thousand Forty Four Rupees Only

TERMS & CONDITIONS :
1. Goods once sold are not returnable.
2. Our Responsibility ceases after the goods are removed from our premises
3. If the bills not paid within 7 days, an interest @24% will be charged extra.
4. All disputes are subject to Hyderabad Jurisdiction only.

For **SRI VICTORY TRADERS**

E. & O. E Customer's Signature Checked By Authorised Signatory

Requisition Form

Company Name:	Vista Homes	Date:	26.12.2020
Site & Phase :	Vista Homes	Time:	14:35
Supplier:		Req. No.	180531
Material required before date:	28.12.20	ID No.	62620

No	Description	Size	Quantity	Units	Inward No	Date
1	Enamel Rubber Paint		20 lit - 1	Ltrs		
2						
3						
4						
5						
6						
7						
8						
9						

white

P.O. 73424

9949248666

5500+18%

APPROVED
11 JAN 2021
MANISH PARIKH
MANAGER PROCUREMENT

26/12/2020

Remarks: ForCricket Court,Basket Ball,Badminton Court and Cellar Parking Markings 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.