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

Purchase Voucher

No. : **PUR/~~10943~~** 10941
Ref.: **INV/2020-21/520 dt. 14-Jan-2021**

Dated : **15-Jan-2021**

Party's Name: **SUP-Sai Lakshmi Enterprises**
37-93/59/1, Madhuranagar, Neredmet,
Hyderabad
GSTIN/UIN : **36AKBPG5049G1ZD**

Particulars		Amount
Aggregate GST 5%	*9,690.48*	**₹ 10,175.00**
INPUT-CGST	*242.26*	
INPUT-SGST	*242.26*	

On Account of :
Being on supply of red mud against bill no:520 & vch no:5540

Amount (in words) :
Indian Rupees Ten Thousand One Hundred Seventy Five Only

for SUP-Sai Lakshmi Enterprises

Prepared by: lavanya.r

Approved by

Receiver's Signature

Building Material Voucher

15/01/2021 10:20:26 Pages : 1 of 1

Company Name : Vista Homes

Project Name : Vista Homes

Supplier Name : Sai lakshmi Enterprises

Voucher No :	5540
From Date :	08/01/2021
To Date :	15/01/2021

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1037 - Building material - Red mud - NA - cft							
20233	08-01-2021	13:49			550.000	18.50	0.00	10175.00
					550.000			10175.00
						Building Material Total		10175.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material TOWARDS SUPPLY OF RED MUD.	10175.00
Additional Payments :	0.00
Deductions :	0.00
Total	10175.00

Rupees : Ten Thousand One Hundred Seventy Five Only.

VERIFIED BY
15 JAN 2021
B. PRAVEEN
AUDIT MANAGER

APPROVED BY
15 JAN 2021
T. MADHU
PROJECT MANAGER

Project Manager   Accounts Manager   Managing Director

Vista Homes

Vista Homes

43985 **20233**

Recd Date / Time		Veh No	Del by	Recd by
08-01-2021	13:49:00	TS07UB8568	PARTY	SECURITY

Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity

Qty	Rate	GST%	Value
550.00	18.50	0.00	10175.00

DC No	DC Date	Bill No	Bill Date

Item Name

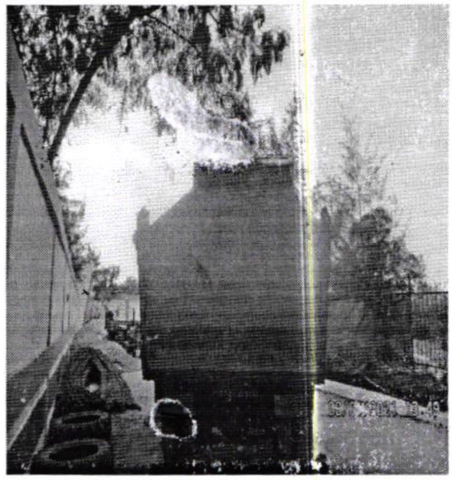
1037 - Building material - Red mud - NA - cft

Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Ten Thousand One Hundred Seventy Five Only.



Printed On 11/01/2021 09:57:46

APPROVED BY
11 JAN 2021
T. MADHU
PROJECT MANAGER

Sneha

Certified by:

Sneha Priya. C
Asst. Engineer
VISTA HOMES

INWARD	
Inward No: 20233	Dt: 11/01/21
MRN No:	Dt:
Received By:	Sign:
Vista Homes	

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	14/01/2021
State	36-Telangana	**Invoice No.**	INV/2020-21/520
PAN	AKBPG5049G	**Reference No.**	–

Customer Name
VISTA HOMES

Customer GSTIN
36AAGFV2068P1ZJ

Billing Address
VISTA HOMES
Telangana

Shipping Address
VISTA HOMES
Telangana
36AAGFV2068P1ZJ

Place of Supply 36-Telangana **Due Date** 14/01/2021

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. RED SOIL	25171020	550.00 OTH	18.50	0.00	9,690.48	242.26 @2.5%	242.26 @2.5%	0.00	10,175.00
			Total		**9,690.48**	**242.26**	**242.26**	**0.00**	**10,175.00**

Taxable Amount ₹ 9,690.48

Total Tax ₹ 484.52

Invoice Total ₹ 10,175.00

Total amount (in words) Ten Thousand One Hundred Seventy Five Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Challan Date**	08/01/2021
State	36-Telangana	**Challan No.**	SLE/2020-21/670
PAN	AKBPG5049G	**Reference No.**	–
		Challan Type	Supply on Approval

Consignee Name
VISTA HOMES

Consignee GSTIN
36AAGFV2068P1ZJ

Consignee Address
VISTA HOMES
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. RED SOIL	25171020	550.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

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

Purchase Voucher

No. : **PUR/~~10944~~** 10942 | Dated : **15-Jan-2021**
Ref.: **1801 dt. 30-Dec-2020**

Party's Name: **Merhaba Tyres**
4-2-245 to 250/1, Old Bhoiguda, Sec-Bad
GSTIN/UIN : **36ABDPN3222F1Z2**

Particulars		Amount
Sundry Purchases GST 18%	*1,400.00*	**₹ 1,652.00**
INPUT-CGST	*126.00*	
INPUT-SGST	*126.00*	

On Account of :
Being on purchase of ladders fixing purpose against bill no:1801, dt:30/12/20
Amount (in words) :
Indian Rupees One Thousand Six Hundred Fifty Two Only

for SUP-Merhaba Tyres

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MERHABA TYRES 4-2-245 TO 250/1, OLD BHOIGUDA,,SECUNDERABAD -500003 TELANGANA. Telephone No:27715034/40175254/48505253 GSTIN/UIN: 36ABDPN3222F1Z2 State Name : Telangana, Code : 36	Invoice No. **1801**	Dated **30-Dec-20**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **VISTA HOMES** 5-4-187/3 & 4, 2ND FLOOR, M.G.ROAD, SECUNDERBAD 9391338012 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CASTER WHEEL** *6X2 PT WHITE BK*	8302	**4.00 NOS**	350.00	NOS		**1,400.00**
	CGST OUTPUT TAX 9%			9	%		**126.00**
	SGST OUTPUT TAX 9%			9	%		**126.00**
	Total		**4.00 NOS**				**₹ 1,652.00**

INWARD
Inward No: 25558 Dt: 31/12/21
MRN No: Dt:
Received By: Sign: Nikhil.
Vista Homes

VERIFIED BY
15 JAN 2021
B. PRAVEEN
AUDIT MANAGER

Amount Chargeable (in words) E. & O.E

INR One Thousand Six Hundred Fifty Two Only

Declaration

CHEQUE BOUNCE CHARGES 500/-
24% PA INTEREST WILL BE CHARGED ON OVER DUE BILLS
WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TURE AND CORRECT.

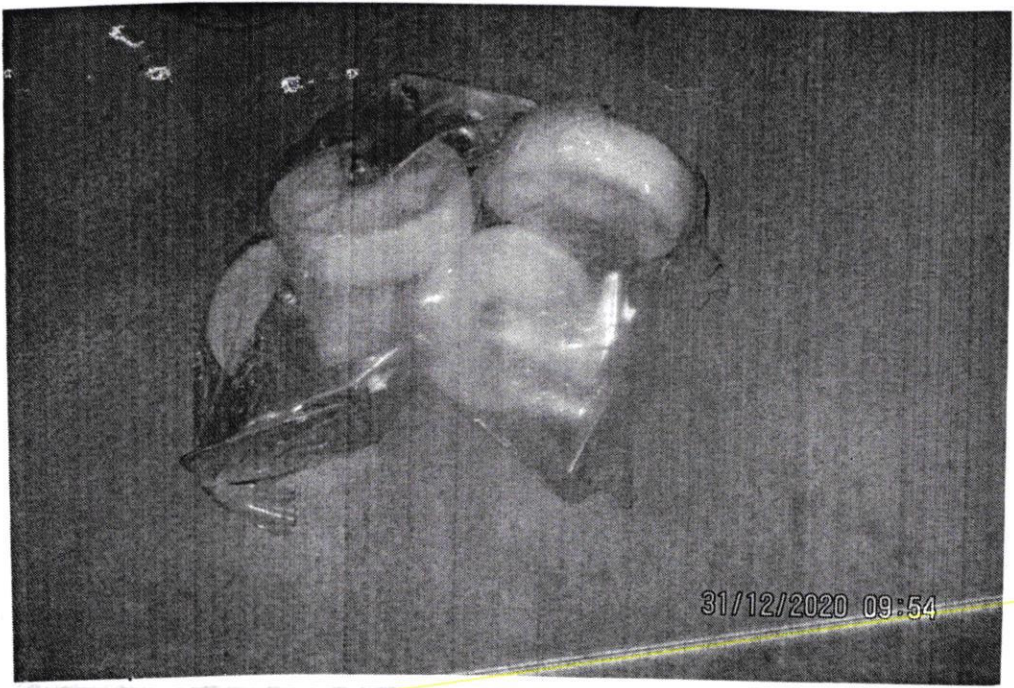
Company's Bank Details
Bank Name : **Axis Bank**
A/c No. : **068010200004671**
Branch & IFS Code : **R.P. ROAD,SECUNDERABAD & UTIB0000068**

for MERHABA TYRES

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice


31/12/2020 09:54

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

Purchase Voucher

No. : **PUR/10~~945~~** 10943
Ref.: **15297 dt. 11-Jan-2021**

Dated : **18-Jan-2021**

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

Particulars		Amount
Printing & Stationery GST 18%	*2,750.00*	**₹ 3,245.00**
Input CGST	*247.50*	
Input SGST	*247.50*	

On Account of :

Being on purchase of project folder against bill no: 15297 dtd: 11.01.21 vide po no: 73543 dtd: 05.01.21 scan id: 61691

Amount (in words) :

Indian Rupees Three Thousand Two Hundred Forty Five Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: G1691

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/01/2021	Prepared by:	NEHA
PO/WO no.	73543	PO / WO Date.	05/01/2021
Supplier Name	SSLLP	PO/WO amount	3,245/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15297	11/01/2021	3,245/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,245/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13027	11/01/2021	87384	□ 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:				3,245/-
Amount E – PO / WO value:				3,245/-
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	18/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		APPROVED 16 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Lavaya	[signature]	
Date	18/01/2021					19/1	

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15297
Kapra, Opp to MRR School, Ecil	Invoice Date.	11-01-2021
	PO No.	73543
	PO Date.	05-01-2021
SY.no.193	Req ID	62831
	Req Date	05-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180553

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7571 - Stationery - other - Projects folder - NA - nos		500	5.50	2,750.00	18	495.00
	A3						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,750.00		495.00
	247.50	247.50	Total Invoice Amount	3,245.00		

Rupees : Three Thousand Two Hundred Fourty Five Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 13277
Date: 13/1/21
Sign: Neha

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 07-01-2021 12:29:29 Origina 73543

31.12.20 3:28:56

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**	73543	180553
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7571 - Stationery - other - Projects folder - NA - nos *A3*	500.00	5.50	0.00	18.00	3,245.00
					Total Order Value . . .	**3,245.00**

Rupees : Three Thousand Two Hundred Fourty Five Only.

Terms and Conditions :-

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

For ***Vista Homes***

Authorised Signatory

07/01/2021

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	04.01.2021
Site & Phase :	Vista Homes	Time:	14:49
Supplier:		Req. No.	180553
Material required before date:	06.01.2021	ID No.	62831

No	Description	Size	Quantity	Units	Inward No	Date
1	**A3 Covers**	A3	500	No's		
2						
3						
4						
5	73543					
6						
7						
8						
9						
10						

APPROVED
07 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For document's handover to the Association purpose.

Prepared By	CH. SnehaPriya	Approved by	
Sign.& Date	04.01.2021	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:	02.12.2020
Site & Phase :	Vista Homes	Time:	17:20
Supplier	-	Req. No.	
Material required before date:	02.12.2020	ID No.	

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

Remarks: For E & F block tiles laying purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	02.12.20	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	13027
Kapra, Opp to MRR School, Ecil	DC Date.	11-01-2021
	PO No.	73543
	PO Date.	05-01-2021
SY.no.193	Req ID	62831
GSTIN : 36AAGFV2068P1ZJ	Req Date	05-01-2021
	Loc Req No	180553

	Description of Goods	HSN/SAC	Qty
1	7571 - Stationery - other - Projects folder - NA - nos		500
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD		
25	Inward No: 2590 Dt: 11/01/21		
26	MRN No: 87384 Dt:		
27	Received By: Sign:		
28	Nikhil		
29	Vista Homes		
30			

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 44476 Date: 12/1 Sign:

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.	15297
Kapra, Opp to MRR School, Ecil	Invoice Date.	11-01-2021
	PO No.	73543
	PO Date.	05-01-2021
SY.no.193	Req ID	62831
GSTIN : 36AAGFV2068P1ZJ	Req Date	05-01-2021
	Loc Req No	180553

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7571 - Stationery - other - Projects folder - NA - nos A3		500	5.50	2,750.00	18	495.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25590 Dt: 11/01/21
GRN No: 87384 Dt:
Received By: Sign: Nikhil
Vista Homes

IGST	CGST	SGST				
			Total Taxable Amount	2,750.00		495.00
	247.50	247.50	Total Invoice Amount		3,245.00	

Rupees : Three Thousand Two Hundred Fourty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/~~10946~~** 10944
Ref.: **15299 dt. 11-Jan-2021**

Dated : **18-Jan-2021**

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

Particulars		Amount
Tools GST 5%	*525.00*	**₹ 551.00**
Input CGST	*13.13*	
Input SGST	*13.13*	
OIE-Rounded Off	*(-)0.26*	

On Account of :
Being on purchase of masks against bill no: 15299 dtd: 11.01.21 vide po no: 73487 dtd: 04.01.21 scan id: 61686

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

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 61686

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/01/2021	Prepared by:	NEHA
PO/WO no.	73487	PO / WO Date.	04/01/2021
Supplier Name	SSLLP	PO/WO amount	551/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15299	11/01/2021	551/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			551/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13029	11/01/2021	87386	□ 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:	551/-
Amount E – PO / WO value:	551/-
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	18/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		APPROVED 16 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Lavanya		
Date	15/01/2021					19/1	

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.	15299
Vista Homes	Invoice Date.	11-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73487
	PO Date.	04-01-2021
SY.no.193	Req ID	62757
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-01-2021
	Loc Req No	180550

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	525.00		26.24
	13.12	13.12	Total Invoice Amount	551.25		

Rupees : Five Hundred Fifty One and Paise Twenty Five Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73279 Date: 13/1/21 Sign: Alekh

Key
Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 04-01-2021 12:16:16

Ori

73487
31.12.20 3:26:35

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

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	73487	180550
Doc Date	04-01-2021	
Quote No	Nil	
Quote Date	04-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9600 - Tools - mask - NA - Nos	50.00	10.50	0.00	5.00	551.25
					Total Order Value . . .	**551.25**

Rupees : Five Hundred Fifty One and Paise Twenty Five Only.

Terms and Conditions :-

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

Accepted the above Terms And Conditions

For *Vista Homes*
Authorised Signatory

Name :

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	02.01.2021
Site & Phase :	Vista Homes	Time:	14:49
Supplier:		Req. No.	180550
Material required before date:	05.01.2021	ID No.	62757

No	Description	Size	Quantity	Units	Inward No	Date
1	**Mask**		50	No's		
2						
3	73487					
4						
5						
6						
7						
8						
9						
10						

Remarks: For Labour's Quarter purpose.

Prepared By	CH. SnehaPriya	Approved by	
Sign.& Date	02.01.2021	Sign. & Date	

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

APPROVED
04 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Requisition Form

Company Name:	Vista Homes	Date:	03.12.2020
Site & Phase :	Vista Homes	Time:	17:20
Supplier	-	Req. No.	
Material required before date:	02.12.2020	ID No.	

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

Remarks: For E & F block tiles laying purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	02.12.20	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	13029
Kapra, Opp to MRR School, Ecil	DC Date.	11-01-2021
	PO No.	73487
	PO Date.	04-01-2021
SY.no.193	Req ID	62757
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-01-2021
	Loc Req No	180550

	Description of Goods	HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		50
2			
3			
4			
5			
6			
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INWARD
Inward No: 2559L Dt: 11/01/21.
MRN No: 87386 Dt:
Received By: Sign: Nikhil
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES
INWARD
No: 44468
Date: 12/1
Sign:

TAX INVOICE

Summit Sales LLP

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

TRANSPORT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15299
Kapra, Opp to MRR School, Ecil	Invoice Date.	11-01-2021
	PO No.	73487
	PO Date.	04-01-2021
SY.no.193	Req ID	62757
	Req Date	02-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180550

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		50	10.50	525.00	5	26.24
2							
3							
4							
5							
6							
7							
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11							
12							
13							
14							
15							

INWARD

Inward No: 25592 Dt: 11/01/21

MRN No: 87386 Dt:

Received By: Sign: Nikhil.

Vista Homes

IGST	CGST	SGST	Total Taxable Amount	525.00		26.24
	13.12	13.12	Total Invoice Amount	551.25		

Rupees : Five Hundred Fifty One and Paise Twenty Five Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10947~~** 10945
Ref.: **15300 dt. 11-Jan-2021**

Dated : **18-Jan-2021**

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

Particulars		Amount
Electrical GST 18%	*1,839.00*	**₹ 2,170.00**
Input CGST	*165.51*	
Input SGST	*165.51*	
OIE-Rounded Off	*(-)0.02*	

On Account of :

Being on purchase of electrical modular socket,modular switch,modular step dimmer against bill no: 15300 dtd: 11.01.21 vide po no: 73671 dtd: 08.01.21 scan id: 61684

Amount (in words) :

Indian Rupees Two Thousand One Hundred Seventy Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 61684

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/01/2021	Prepared by:	NEHA
PO/WO no.	73671	PO / WO Date.	08/01/2021
Supplier Name	SSLLP	PO/WO amount	2,170/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15300	11/01/2021	2,170/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,170/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13030	11/01/2021	87387	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,170/-
Amount E – PO / WO value:	2,170/-
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	18/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		APPROVED 16 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Lavanya	[signature]	
Date	15/01/2021					19/1	

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.	15300
Kapra, Opp to MRR School, Ecil	Invoice Date.	11-01-2021
	PO No.	73671
	PO Date.	08-01-2021
SY.no.193	Req ID	62911
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-01-2021
	Loc Req No	180560

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4790 - Electrical - other - Modular socket - 15 A - nos	8536	6	89.00	534.00	18	96.12
2	4794 - Electrical - other - Modular switch - 16 A - nos	8536	6	55.00	330.00	18	59.40
3	4792 - Electrical - other - Modular Step Dimmer - NA	8536	5	195.00	975.00	18	175.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,839.00	331.02
	165.51	165.51	Total Invoice Amount	2,170.02	

Rupees : Two Thousand One Hundred Seventy and Paise Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7828 Date: 13.1.21 Sign: Neh

Authorised signatory

Purchase Order

 08-01-2021 16:02:15 Or

73671
09.01.21 11:04:30

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

Supplier Details			
Summit Sales LLP	**Doc No**	73671	180560
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4790 - Electrical - other - Modular socket - 15 A - nos	6.00	89.00	0.00	18.00	630.12
2	4794 - Electrical - other - Modular switch - 16 A - nos	6.00	55.00	0.00	18.00	389.40
3	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	5.00	195.00	0.00	18.00	1,150.50
					Total Order Value . . .	**2,170.02**

Rupees : Two Thousand One Hundred Seventy and Paise Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for F 212 rpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Switches etc.															
Company		VISTA HOMES				Site & Phase				VISTA HOMES					
Req. no.		180560				Req. Date				07.01.2021					
Material required before		22.01.2021				ID no.	62911								
Pr... red by:		T.Madhu				Approved by (sign):									
... Block no:		**E-212**													
		Note: Stage III flats purpose.													
Ty... 220 Sft 3BHK Order Value:		0	FLATS												
Type ... 1220 Sft 3BHK Order Value:		0	FLATS												
Type C 950 Sft 2BHK Order Value:		1	FLATS												
Type D 950 Sft 2BHK Order Value:		0	FLATS												
S No.	Item Description		Qty required forType A 1220 Sft 3BHK flat	Qty required forType B 1220 Sft 3BHK flat	Qty required forType C 950 Sft 2BHK flat	Qty required forType B 1010 Sft 2BHK flat	Type A 1220 Sft3 BHK flats requirement	Type B 1220 Sft3 BHK flats requirement	Type C 950 Sft2 BHK flats requirement	Type D 950 Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1.0	1.0	1.0	1.0	-	-	0.0	0.0	- .0	- .0	- .0		
2	16 Amps MCB	Nos	6.0	6.0	6.0	6.0	-	-	0.0	0.0	- .0	- .0	- .0		
3	6 Amps MCB	Nos	6.0	6.0	7.0	7.0	-	-	0.0	0.0	- .0	- .0	- .0		
4	8 Module plates	Nos	7.0	7.0	5.0	5.0	-	-	0.0	0.0	- .0	- .0	- .0		
5	6 Module plates	Nos	30.0	30.0	25.0	25.0	-	-	0.0	0.0	- .0	- .0	- .0		
6	2 Module plates	Nos	10.0	10.0	10.0	10.0	-	-	0.0	0.0	- .0	- .0	- .0		
10	16 Amps Socket	Nos	6.0	6.0	6.0	6.0	-	-	1.0	0.0	6.0	- .0	6.0		
11	6 Amps Socket	Nos	35.0	35.0	25.0	25.0	-	-	0.0	0.0	- .0	- .0	- .0		
12	T.V Socket	Nos	4.0	4.0	3.0	3.0	-	-	0.0	0.0	- .0	- .0	- .0		
13	Telephone Socket	Nos	4.0	4.0	3.0	3.0	-	-	0.0	0.0	- .0	- .0	- .0		
14	16 Amps Switches	Nos	6.0	6.0	6.0	6.0	-	-	1.0	0.0	6.0	- .0	6.0		
15	6 Amps Switches	Nos	60.0	60.0	50.0	50.0	-	-	0.0	0.0	- .0	- .0	- .0		
16	Bell push	Nos	1.0	1.0	1.0	1.0	-	-	0.0	0.0	- .0	- .0	- .0		
17	Fan Regulator	Nos	6.0	6.0	5.0	5.0	-	-	1.0	0.0	5.0	- .0	5.0		
18	Blank Plate single	Nos	90.0	90.0	70.0	70.0	-	-	0.0	0.0	- .0	- .0	- .0		
19	25A change over switch -	Nos	1.0	1.0	1.0	1.0	-	-	0.0	0.0	- .0	- .0	- .0		
20	Fan Cover Round Sheet 5'	Nos	6.0	6.0	5.0	5.0	-	-	0.0	0.0	- .0	- .0	- .0		
21	AC Round sheets 3"	Nos	40.0	40.0	30.0	30.0	-	-	0.0	0.0	- .0	- .0	- .0		
22	Fan Round Sheets 5"	Nos	6.0	6.0	5.0	5.0	-	-	0.0	0.0	- .0	- .0	- .0		
22	MCB Dummy	Nos	5.0	5.0	5.0	5.0	-	-	0.0	0.0	- .0	- .0	- .0		
	Total												17.0		

APPROVED
08 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

73671

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.	13030
Vista Homes	DC Date.	11-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73671
	PO Date.	08-01-2021
SY.no.193	Req ID	62911
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-01-2021
	Loc Req No	180560

	Description of Goods	HSN/SAC	Qty
1	4790 - Electrical - other - Modular socket - 15 A - nos	8536	6
2	4794 - Electrical - other - Modular switch - 16 A - nos	8536	6
3	4792 - Electrical - other - Modular Step Dimmer - NA - Nos	8536	5
4			
5			
6			
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8			
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INWARD
Inward No: 25593 Dt: 11/01/21
MRN No: 81387 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No: 44467
Date: 12/1

Authorised Signatory

TAX INVOICE

TRANSPORTER COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15300
Vista Homes	Invoice Date.	11-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73671
	PO Date.	08-01-2021
SY.no.193	Req ID	62911
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-01-2021
	Loc Req No	180560

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4790 - Electrical - other - Modular socket - 15 A - nos	8536	6	89.00	534.00	18	96.12
2	4794 - Electrical - other - Modular switch - 16 A - nos	8536	6	55.00	330.00	18	59.40
3	4792 - Electrical - other - Modular Step Dimmer - NA	8536	5	195.00	975.00	18	175.50
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14							
15							

INWARD

Inward No: 25593	Dt: 11/01/21
MRN No: 87387	Dt:
Received By:	Sign:

Vista Homes

IGST	CGST	SGST	Total Taxable Amount	1,839.00		331.02
	165.51	165.51	Total Invoice Amount		2,170.02	

Rupees : Two Thousand One Hundred Seventy and Paise Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/~~10948~~** 10946
Ref.: **15296 dt. 11-Jan-2021**

Dated : **18-Jan-2021**

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

Particulars		Amount
Tools GST 18%	*1,500.00*	**₹ 1,770.00**
Input CGST	*135.00*	
Input SGST	*135.00*	

On Account of :

Being on purchase of tools bracket material against bill no: 15296 dtd: 11.01.21 vide po no: 73548 dtd: 05.01.21 scan id: 61682

Amount (in words) :

Indian Rupees One Thousand Seven Hundred Seventy Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni   Approved by   Receiver's Signature

Scan ID: 61682

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	73548	PO / WO Date.	5/1/21
Supplier Name	SS/Lp.	PO/WO amount	1,770.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15296	11/1/21	1,770
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,770.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13026.	11/1/21.	87383	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,770
Amount E – PO / WO value:	1,770
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	**23.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		[signature] APPROVED 16 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Lavanya	[signature]	
Date	15/1/21					19/1	

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15296
Kapra, Opp to MRR School, Ecil	Invoice Date.	11-01-2021
	PO No.	73548
	PO Date.	05-01-2021
SY.no.193	Req ID	62819
	Req Date	05-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180555

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9598 - Tools - Bracket - NA - Nos		20	75.00	1,500.00	18	270.00
	2'						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,500.00	270.00
	135.00	135.00	Total Invoice Amount	1,770.00	

Rupees : One Thousand Seven Hundred Seventy Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 73276
Date: 13/1/21
Sign: [illegible]

for Summit Sales LLP

Authorised Signatory

Purchase Order

 06-01-2021 10:56:03 Original / (

73548
31 12 20 3:28:56

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**	73548	180555
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9598 - Tools - Bracket - NA - Nos 2'	20.00	75.00	0.00	18.00	1,770.00
					Total Order Value . . .	**1,770.00**

Rupees : One Thousand Seven Hundred Seventy Only.

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 Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for E block drain line hanging purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	05.01.2021
Site & Phase :	Vista Homes	Time:	11:52
Supplier:		Req. No.	180555
Material required before date: 08.01.2021		ID No.	62819

No	Description	Size	Quantity	Units	Inward No	Date
1	**GI Channel Brackets**	2'	20	No's		
2						
3	73548					
4						
5						
6						
7						
8						
9						
10						

Remarks: For E-Block drain line Hanging purpose.

Prepared By	CH. SnehaPriya	Approved by	
Sign.& Date	05.01.2021	Sign. & Date	

APPROVED
05 DEC 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:	02.12.2020
Site & Phase :	Vista Homes	Time:	17:20
Supplier	-	Req. No.	
Material required before date: 02.12.2020		ID No.	

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

Remarks: For E & F block tiles laying purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	02.12.20	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13026
Vista Homes	DC Date.	11-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73548
	PO Date.	05-01-2021
SY.no.193	Req ID	62819
GSTIN : 36AAGFV2068P1ZJ	Req Date	05-01-2021
	Loc Req No	180555

	Description of Goods	HSN/SAC	Qty
1	9598 - Tools - Bracket - NA - Nos		20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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INWARD
Inward No: 25589 Dt: 11/01/21
GRN No: 81382 Dt:
Received By: Sign: Nikhil
Vista Homes

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44471
Date: 12-1
Sign:

Subject to Hyderabad Jurisdiction

Authorised Signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15296
Kapra, Opp to MRR School, Ecil	Invoice Date.	11-01-2021
	PO No.	73548
	PO Date.	05-01-2021
SY.no.193	Req ID	62819
	Req Date	05-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180555

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9598 - Tools - Bracket - NA - Nos		20	75.00	1,500.00	18	270.00
	2'						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25589 Dt: 11/01/21
MRN No: Dt:
Received By: Sign: Nitel
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	1,500.00	270.00
	135.00	135.00	Total Invoice Amount	1,770.00	

Rupees : One Thousand Seven Hundred Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

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

Purchase Voucher

No. : **PUR/~~10949~~** 10947
Ref.: **15295 dt. 11-Jan-2021**

Dated : **18-Jan-2021**

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

Particulars		Amount
Plumbing GST 18%	*1,900.00*	**₹ 2,242.00**
Input CGST	*171.00*	
Input SGST	*171.00*	

On Account of :
Being on purchase of plubing thread rods against bill no: 15295 dtd: 11.01.21 vide po no: 73667 dtd: 08.01.21 scan id: 61681

Amount (in words) :
Indian Rupees Two Thousand Two Hundred Forty Two Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni   Approved by   Receiver's Signature

Scan ID: 61681

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/1/2021	Prepared by:	D.SOWMYA
PO/WO no.	73662	PO / WO Date.	8/1/21
Supplier Name	SSTLP	PO/WO amount	2,242
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15295	11/1/21.	2,242
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,242

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13025	11/1/21.	87382	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2,242
Amount E – PO / WO value:				2,242
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 – with~~in 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	**23.1.2021**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 16 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Lavanya	[signature]	
Date	15/1/21.					19/1	

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

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15295
Vista Homes	Invoice Date.	11-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73667
	PO Date.	08-01-2021
SY.no.193	Req ID	62917
GSTIN : 36AAGFV2068P1ZJ	Req Date	08-01-2021
	Loc Req No	180567

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7382 - Plumbing - GI - GI Thread Rod - Others - nos 6'	7318	20	95.00	1,900.00	18	342.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,900.00		342.00
	171.00	171.00	Total Invoice Amount		2,242.00	

Rupees : Two Thousand Two Hundred Fourty Two Only.

MODI PROPERTIES PVT. LTD. SECBAD INWARD No: 73275 Date: 13/1/21 Sign: Akhi

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

73667

Page(s) 1 Of 1 08-01-2021 16:02:15 Original 09.01.21 11:04:30

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73667	180567
	Doc Date	08-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7382 - Plumbing - GI - GI Thread Rod - Others - nos 6'	20.00	95.00	0.00	18.00	2,242.00
					Total Order Value . . .	**2,242.00**

Rupees : Two Thousand Two Hundred Fourty Two Only.

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 Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for E block hanging line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____

Date : __/__/__

Requisition Form

Company Name:	Vista Homes	Date:	09.01.2021
Site & Phase :	Vista Homes	Time:	12:21
Supplier:		Req. No.	180567
Material required before date:	12.01.2021	ID No.	62917

No	Description	Size	Quantity	Units	Inward No	Date
1	**GI Thread Rod**	6'	20	No's		
2						
3	73667					
4						
5						
6						
7						
8						
9						
10						

Remarks: For E-Block Hanging line purpose.

Prepared By	CH. SnehaPriya	Approved by	APPROVED 08 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	09.01.2021	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:	02.12.2020
Site & Phase :	Vista Homes	Time:	17:20
Supplier	-	Req. No.	
Material required before date:	02.12.2020	ID No.	

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

Remarks: For E & F block tiles laying purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	02.12.20	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13025
Vista Homes	DC Date.	11-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73667
	PO Date.	08-01-2021
SY.no.193	Req ID	62917
GSTIN : 36AAGFV2068P1ZJ	Req Date	08-01-2021
	Loc Req No	180567

	Description of Goods	HSN/SAC	Qty
1	7382 - Plumbing - GI - GI Thread Rod - Others - nos	7318	20
2			
3			
4			
5			
6			
7			
8			
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11			
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INWARD
Inward No: 25588 Dt: 11/01/21
GRN No: 87382 Dt:
Received By: Sign: Nikhil
Vista Homes

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44472
Date: 12/1
Sign:

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.	15295
Vista Homes	Invoice Date.	11-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73667
	PO Date.	08-01-2021
SY.no.193	Req ID	62917
	Req Date	08-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180567

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7382 - Plumbing - GI - GI Thread Rod - Others - nos 6'	7318	20	95.00	1,900.00	18	342.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25588 Dt: 11/01/21
MRN No: 87382 Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	1,900.00	342.00
	171.00	171.00	Total Invoice Amount	2,242.00	

Rupees : Two Thousand Two Hundred Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction