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

Purchase Voucher

No. : **PUR/1~~0950~~** 10948
Ref.: **15303 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%	*14,298.00*	**₹ 16,872.00**
Input CGST	*1,286.82*	
Input SGST	*1,286.82*	
OIE-Rounded Off	*0.36*	

On Account of :

Being on purchase of Fp isolator,mcb 16 amps,a1service wire material against bill no: 15303 dtd: 11.01.21 vide po no: 73651 dtd: 08.01.21 scan id: 61680

Amount (in words) :

Indian Rupees Sixteen Thousand Eight Hundred Seventy Two Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 61680

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73651	PO / WO Date.	08/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 18,513/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15303	11/01/2021	Rs. 16,872/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 16,872/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13033	11/01/2021	87390	☑ Yes □ No
2.	-	-	-	□ Yes □ N
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :_				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 16,872/-
Amount E – PO / WO value:				Rs. 18,513/-
Amount F – Difference (A – E):				Rs. -1,641/-

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	**16/01/2021**
Remarks: **Part bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 15 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Lavanya	[signature]	[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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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.	15303
Vista Homes		Invoice Date.	11-01-2021
Kapra, Opp to MRR School, Ecil		PO No.	73651
		PO Date.	08-01-2021
SY.no.193		Req ID	62904
GSTIN :	36AAGFV2068P1ZJ	Req Date	07-01-2021
		Loc Req No	180563

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	6	469.00	2,814.00	18	506.52
	40 ams						
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	107.00	1,284.00	18	231.12
3	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	600	17.00	10,200.00	18	1,836.00
	6 bundles						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	14,298.00		2,573.64
	1,286.82	1,286.82	Total Invoice Amount	16,871.64		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 73283 Date: 13.1.21 Sign: Neha

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-01-2021 16:49:03 Orig 73651 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**	73651	180563
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	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	6.00	469.00	0.00	18.00	3,320.52
2	4596 - Electrical - other - MCB - 16Amps - nos Bal. 13	25.00	107.00	0.00	18.00	3,156.50
3	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *6 bundles*	600.00	17.00	0.00	18.00	12,036.00
				Total Order Value . . .		**18,513.02**

Rupees : Eighteen Thousand Five Hundred Thirteen and Paise Two Only.

Terms and Conditions :-

→ Part Bill received of Rs. 16,872/- B.no: 15303 11/1/21. and Bal. Bill of Rs. 1,641/- to be receivable
15/1/21.

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation	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 order for F block electrical room purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Vista Homes***
Authorised Signatory

Name :

Contact --

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

Name : ________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	07.01.2021
Site & Phase :	Vista Homes	Time:	14:52
Supplier:		Req. No.	180563
Material required before date: 09.01.2021		ID No.	62904

No	Description	Size	Quantity	Units	Inward No	Date
1	**40 Amps Isolator- 4P**	40 Amps	06	No's		
2	16 Amps MCB	16 Amps	25	No's		
3	Al Service Wire	7/20 mts	06	No's		
4	73651					
5						
6						
7						
8						
9						
10						

Remarks: For E-Block Electrical Room purpose.

Prepared By	CH. SnehaPriya	Approved by	APPROVED 08 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	07.01.2021	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.	13033
Vista Homes	DC Date.	11-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73651
	PO Date.	08-01-2021
SY.no.193	Req ID	62904
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-01-2021
	Loc Req No	180563

	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	6
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	12
3	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	600
4			
5			
6			
7			
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11			
12			
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14			
15			
16			
17			
18			
19			
20			
21	INWARD		
22	Inward No: 95596 Dt: 11/01/21		
23	MRN No: 87390 Dt:		
24	Received By: Sign		
25			
26			
27	Vista Homes		
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No 44464 Date 12/1 Sign

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15303
Kapra, Opp to MRR School, Ecil	Invoice Date.	11-01-2021
	PO No.	73651
SY.no.193	PO Date.	08-01-2021
	Req ID	62904
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-01-2021
	Loc Req No	180563

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	6	469.00	2,814.00	18	506.52
	40 ams						
2	4596 - Electrical - other - MCB - 16Amps - nos	8536	12	107.00	1,284.00	18	231.12
3	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	600	17.00	10,200.00	18	1,836.00
	6 bundles						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25596 Dt: 11/01/21
GRN No: Dt:
Received By: Sign: Nikhil
Vista Homes

IGST	CGST	SGST				
			Total Taxable Amount	14,298.00		2,573.64
	1,286.82	1,286.82	Total Invoice Amount	16,871.64		

Rupees : Sixteen Thousand Eight Hundred Seventy One and Paise Sixty Four 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/1~~0951~~** 10949
Ref.: **15193 dt. 5-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%	*8,190.00*	**₹ 9,664.00**
Input CGST	*737.10*	
Input SGST	*737.10*	
OIE-Rounded Off	*(-)0.20*	

On Account of :

Being on purchase of printing-hoarding foam board against bill no: 15193 dtd: 05.01.21 vide po no: 73450 dtd: 31.12.20 scan id: 61677

Amount (in words) :

Indian Rupees Nine Thousand Six Hundred Sixty Four Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni   Approved by   Receiver's Signature

Scan ID:- 61677

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73450	PO / WO Date.	31/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 17,098/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15193	05/01/2021	Rs. 9,664/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 9,664/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12947	05/01/2021	87159	☑ Yes □ No
2.	-	-	-	□ Yes □ N
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :_				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 9,664/-
Amount E – PO / WO value:				Rs. 17,098/-
Amount F – Difference (A – E):				Rs. -7,434/-

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (ex~~plained 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	**16/01/2021**
Remarks**: Part bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 15 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Lavaya	[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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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.	15193
Kapra, Opp to MRR School, Ecil	Invoice Date.	05-01-2021
	PO No.	73450
	PO Date.	31-12-2020
SY.no.193	Req ID	62667
	Req Date	29-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180536

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7628 - Stationery - printing - Hoarding Foam Board - 5" x 5" ARROWS Luminous/ Low type		46	105.00	4,830.00	18	869.40
2	7628 - Stationery - printing - Hoarding Foam Board - 10" x 5" EMERGENCY EXIT Luminous/ Low type		6	210.00	1,260.00	18	226.80
3	7628 - Stationery - printing - Hoarding Foam Board - 10" x 5" STAIR CASE		10	210.00	2,100.00	18	378.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,190.00	1,474.20
	737.10	737.10	Total Invoice Amount	9,664.20	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. LTD. INWARD No. 73035 Date: 6/1

Authorised signatory

Purchase Order

 31-12-2020 16:41:25 Origin:

73450
31.12.20 3:26:34

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**	73450	180536
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-12-2018	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7628 - Stationery - printing - Hoarding Foam Board - other - nos *10" x 5" EXIT Luminous/ Low type*	30.00	210.00	0.00	18.00	7,434.00
2	7628 - Stationery - printing - Hoarding Foam Board - other - nos *5" x 5" ARROWS Luminous/ Low type*	46.00	105.00	0.00	18.00	5,699.40
3	7628 - Stationery - printing - Hoarding Foam Board - other - nos *10" x 5" EMERGENCY EXIT Luminous/ Low type*	6.00	210.00	0.00	18.00	1,486.80
4	7628 - Stationery - printing - Hoarding Foam Board - other - nos *10" x 5" STAIR CASE*	10.00	210.00	0.00	18.00	2,478.00
				Total Order Value . . .		**17,098.20**

Rupees : Seventeen Thousand Ninty Eight and Paise Twenty Only.

Part Bill received of Rs. 9,664/-
B.no: 15793 and Bal. Bill of
5/1/21
Rs. 7,434/- to be receivable.
15/1/21

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	Within 7 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Cellar and drive way main boards 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:	29.12.2020
Site & Phase :	Vista Homes	Time:	12:30
Supplier:		Req. No.	180536
Material required before date: 31.12.2020		ID No.	62667

No	Description	Size	Quantity	Units	Inward No	Date
1	**Luminous Boards (Arrow)**	6"x6"	46	No's		
2	**Luminous Boards (Emergency Exist)**	18"x6"	6	No's		
3	**Luminous Boards (Exist)**	18"x6"	30	No's		
4	**Luminous Boards (Staircase Fire Exist)**	18"x6"	10	No's		
5						
6	73450					
7			APPROVED			
8			31 DEC 2020			
9						
10			MINISH PARIKH MANAGER PROCUREMENT			

Remarks: For Cellar and Driveway Sign Boards

Prepared By	T.Madhu	Approved by	
Sign.& Date	29.12.20	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:	15.10.2020
Site & Phase :	Vista Homes	Time:	12:10
Supplier	-	Req. No.	
Material required before date: 17.10.2020		ID No.	

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

Remarks: For C-208 Flat Furniture Purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	15.10.2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	12947
Vista Homes		DC Date.	05-01-2021
Kapra, Opp to MRR School, Ecil		PO No.	73450
		PO Date.	31-12-2020
SY.no.193		Req ID	62667
GSTIN :	36AAGFV2068P1ZJ	Req Date	29-12-2020
		Loc Req No	180536

	Description of Goods	HSN/SAC	Qty
1	7628 - Stationery - printing - Hoarding Foam Board - other - nos		46
2	7628 - Stationery - printing - Hoarding Foam Board - other - nos		6
3	7628 - Stationery - printing - Hoarding Foam Board - other - nos		10
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
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21			
22			
23			
24	INWARD		
25	Inward No: 2557 05/01/21		
26	MRN 8759		
27	Received Sign: Nikhil		
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 4440 Date: 9/1/21 Sign:

for Summit Sales LLP

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.	15193
Kapra, Opp to MRR School, Ecil	Invoice Date.	05-01-2021
	PO No.	73450
	PO Date.	31-12-2020
SY.no.193	Req ID	62667
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-12-2020
	Loc Req No	180536

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7628 - Stationery - printing - Hoarding Foam Board - 5" x 5" ARROWS Luminous/ Low type		46	105.00	4,830.00	18	869.40
2	7628 - Stationery - printing - Hoarding Foam Board - 10" x 5" EMERGENCY EXIT Luminous/ Low type		6	210.00	1,260.00	18	226.80
3	7628 - Stationery - printing - Hoarding Foam Board - 10" x 5" STAIR CASE		10	210.00	2,100.00	18	378.00
4							
5							
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9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25571 Dt: 05/01/21
MRN No: 87159 Dt:
Received By: Sign: Nilesh
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	8,190.00		1,474.20
	737.10	737.10	Total Invoice Amount	9,664.20		

Rupees : Nine Thousand Six Hundred Sixty Four and Paise Twenty 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/~~10952~~** 10950 Dated : **18-Jan-2021**
Ref.: **15197 dt. 5-Jan-2021**

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

Particulars		Amount
Sundry Purchases GST 18%	*4,730.00*	**₹ 6,253.00**
Sundry Purchases -NIl Rated	*672.00*	
Input CGST	*425.70*	
Input SGST	*425.70*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being on purchase of vim bar,lisol cleaning liquid,harpic cleaner,surf detergent powder,mopping stick, acid against bill no: 15197 dtd: 05.01.21 vide po no: 73457 dtd: 31.12.20 scan id: 61698

Amount (in words) :

Indian Rupees Six Thousand Two Hundred Fifty Three Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 61698

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/01/2021	Prepared by:	NEHA
PO/WO no.	73457	PO / WO Date.	31/12/2020
Supplier Name	SSLLP	PO/WO amount	6,253/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15197	05/01/2021	6,253/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,253/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12951	05/01/2021	87163	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6,253/-
Amount E – PO / WO value:	6,253/-
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.	15197
Vista Homes	Invoice Date.	05-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73457
	PO Date.	31-12-2020
SY.no.193	Req ID	62721
GSTIN : 36AAGFV2068P1ZJ	Req Date	30-12-2020
	Loc Req No	180543

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	85.00	850.00	18	153.00
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	88.00	528.00	18	95.04
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
5	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	6	84.00	504.00	18	90.72
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	25.00	100.00	18	18.00
7	4041 - Consumables - Mopping stick - NA - nos	9603	8	126.00	1,008.00	18	181.44
8	4001 - Consumables - Air Freshner - NA - nos	3307	8	84.00	672.00	18	120.96
9	4003 - Consumables - Bombay Broom - Big - nos	9603	12	56.00	672.00	0	0.00
10	4000 - Consumables - Acid - NA - ltrs	2806	30	20.00	600.00	18	108.00
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,402.00	851.40
	425.70	425.70	Total Invoice Amount	6,253.40	

Rupees : Six Thousand Two Hundred Fifty Three and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 13039
Date: 6/1
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

73457
31.12.20 3:26:34

 31-12-2020 14:50:24 Orig

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**	73457	180543
	Doc Date	31-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4065 - Consumables - Vim bar - NA - nos	4.00	42.00	0.00	18.00	198.24
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10.00	85.00	0.00	18.00	1,003.00
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	88.00	0.00	18.00	623.04
4	4046 - Consumables - Phinyle - 1Ltr - nos	6.00	50.00	0.00	18.00	354.00
5	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	6.00	84.00	0.00	18.00	594.72
6	4059 - Consumables - Surf Detergent Powder - NA - kgs	4.00	25.00	0.00	18.00	118.00
7	4041 - Consumables - Mopping stick - NA - nos	8.00	126.00	0.00	18.00	1,189.44
8	4001 - Consumables - Air Freshner - NA - nos	8.00	84.00	0.00	18.00	792.96
9	4003 - Consumables - Bombay Broom - Big - nos	12.00	56.00	0.00	0.00	672.00
10	4000 - Consumables - Acid - NA - ltrs	30.00	20.00	0.00	18.00	708.00
					Total Order Value . . .	**6,253.40**

Rupees : Six Thousand Two Hundred Fifty Three and Paise Fourty 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

For ***Vista Homes***
Authorised Signatory

16/01/2021

Name :

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

Name :

Date : _/_/_

Contact

Purchase Order

 31-12-2020 14:50:24 Original / Office Copy / Purchase Div.Copy

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For *Vista Homes*

Authorised Signatory

16/01/2021

Name :

Contact ..

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/___

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12951
Vista Homes	DC Date.	05-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73457
	PO Date.	31-12-2020
SY.no.193	Req ID	62721
GSTIN : 36AAGFV2068P1ZJ	Req Date	30-12-2020
	Loc Req No	180543

	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	4
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	10
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
5	4001 - Consumables - Air Freshner - NA - nos	3307	6
6	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	4
7	4041 - Consumables - Mopping stick - NA - nos	9603	8
8	4001 - Consumables - Air Freshner - NA - nos	3307	8
9	4003 - Consumables - Bombay Broom - Big - nos	9603	12
10	4000 - Consumables - Acid - NA - ltrs	2806	30
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22			
23			
24	INWARD		
25	Inward No: 25575 Dt: 05/01/21		
26	MRN No: 87163 Dt:		
27	Received By: Sign: Nikhil		
28			
29	Vista Homes		
30			

MODI PROPERTIES PVT. LTD. INWARD No: 44426 Date: 9/1 Sign: SEC'BAD

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.	15197
Kapra, Opp to MRR School, Ecil	Invoice Date.	05-01-2021
	PO No.	73457
	PO Date.	31-12-2020
SY.no.193	Req ID	62721
	Req Date	30-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180543

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	85.00	850.00	18	153.00
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	88.00	528.00	18	95.04
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
5	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	6	84.00	504.00	18	90.72
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	25.00	100.00	18	18.00
7	4041 - Consumables - Mopping stick - NA - nos	9603	8	126.00	1,008.00	18	181.44
8	4001 - Consumables - Air Freshner - NA - nos	3307	8	84.00	672.00	18	120.96
9	4003 - Consumables - Bombay Broom - Big - nos	9603	12	56.00	672.00	0	0.00
10	4000 - Consumables - Acid - NA - ltrs	2806	30	20.00	600.00	18	108.00
11							
12							
13							
14							
15							

INWARD
Inward No: 25575 Dt: 05/01/21
MRN No: 87163 Dt:
Received By: Sign: Nikhil
Vista Homes

IGST	CGST	SGST				
			Total Taxable Amount	5,402.00		851.40
	425.70	425.70	Total Invoice Amount	6,253.40		

Rupees : Six Thousand Two Hundred Fifty Three and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form

Company Name:	Vista Homes	Date:	30.12.2020
Site & Phase :	Vista Homes	Time:	13:20
Supplier:		Req. No.	180543
Material required before date:	02.01.21	ID No.	62721

No	Description	Size	Quantity	Units	Inward No	Date
1	Lizol		10	No's		
2	Phynile		06	No's		
3	Mopping Sticks		08	No's		
4	Vim bars		04	No's		
5	Air Freshners		08	No's		
6	Room Fresheners'		06	No's		
7	Acid		30	No's		
8	Harpic		06	No's		
9	Bombay Brooms	Big	12	No's		
10	Surf		04	No's		

P.O. 73457

APPROVED
16 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For site use purpose.

Prepared By	CH. Snehapriya	Approved by	T. Madhu
Sign.& Date	30.12.2020	Sign. & Date	

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