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

Purchase Voucher

No. : **PUR/10953** 10951 Dated : **18-Jan-2021**
Ref.: **15301 dt. 11-Jan-2021**

Party's Name: **SP-Summit Sales LLP**
5-4-187/3&4 , 2nd Floor, Soham Mansion,
M G Road, Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*1,500.00*	**₹ 1,770.00**
INPUT CGST	*135.00*	
INPUT SGST	*135.00*	

On Account of :

Being on purchase of electrical wall hanging lights against bill no: 15301 dtd: 11.01.21 vide po no: 73544 dtd: 05.01.21 scan id: 61700

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: 61700

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/01/2021	Prepared by:	NEHA
PO/WO no.	73544	PO / WO Date.	05/01/2021
Supplier Name	SSllp	PO/WO amount	1,770/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15301	11/01/2021	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.	13031	11/01/2021	87388	□ 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	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						

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.	15301
Vista Homes	Invoice Date.	11-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73544
	PO Date.	05-01-2021
SY.no.193	Req ID	62825
GSTIN : 36AAGFV2068P1ZJ	Req Date	05-01-2021
	Loc Req No	180554

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Typeb6		2	750.00	1,500.00	18	270.00
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.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 7328 Date 13/1/21 Sign Neha SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised Signatory

Purchase Order

 05-01-2021 16:30:59 Origi

73544
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**	73544	180554
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	4745 - Electrical - other - Wall Hanging Light - NA - nos *Typeb6*	2.00	750.00	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	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for C -208 flat 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:	05.01.2021
Site & Phase :	Vista Homes	Time:	11:52
Supplier:		Req. No.	180554
Material required before date:	08.01.2021	ID No.	62825

No	Description	Size	Quantity	Units	Inward No	Date
1	**Wall Hanging**	Std	02	No's		
2						
3	73544					
4						
5						
6						
7						
8						
9						
10						

Remarks: For C-208 model Flat purpose.

Prepared By	CH. SnehaPriya	Approved by	APPROVED 05 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	05.01.2021	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.	13031
Vista Homes	DC Date.	11-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73544
	PO Date.	05-01-2021
SY.no.193	Req ID	62825
GSTIN : 36AAGFV2068P1ZJ	Req Date	05-01-2021
	Loc Req No	180554

	Description of Goods	HSN/SAC	Qty
1	4745 - Electrical - other - Wall Hanging Light - NA - nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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30			

INWARD
Inward No: 25594 Dt: 11/01/21
MRN No: 87288 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT SEC'BAD INWARD No: 44466 Date: 12/1 Sign:

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.	15301
Kapra, Opp to MRR School, Ecil	Invoice Date.	11-01-2021
	PO No.	73544
SY.no.193	PO Date.	05-01-2021
	Req ID	62825
GSTIN : 36AAGFV2068P1ZJ	Req Date	05-01-2021
	Loc Req No	180554

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Typeb6		2	750.00	1,500.00	18	270.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25594 Dt: 11/01/21
MRN No: 87388 Dt:
Received By: Sign:
Vista Homes

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

Rupees : One Thousand Seven Hundred Seventy 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/~~10954~~** 10952
Ref.: **15198 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
Sundry Purchases GST 18%	*954.00*	**₹ 1,966.00**
Sundry Purchases GST 5%	*800.00*	
Input CGST	*105.86*	
Input SGST	*105.86*	
OIE-Rounded Off	*0.28*	

On Account of :

Being on purchase of dettol,colin,mopping cloth,cleaning cloths against bill no: 15198 dtd: 05.01.21 vide po no: 73458 dtd: 31.12.20 scan id: 61703

Amount (in words) :

Indian Rupees One Thousand Nine Hundred Sixty Six Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 61703

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/01/2021	Prepared by:	NEHA
PO/WO no.	73458	PO / WO Date.	31/12/2020
Supplier Name	SS/Up	PO/WO amount	1,966/—
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15198	05/01/2021	1,966/—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,966/—

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12952	05/01/2021	87164	□ 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:				1,966/—
Amount E – PO / WO value:				1,966/—
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 be~~low)
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:	[signature]		[signature] 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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15198
Vista Homes	Invoice Date.	05-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73458
	PO Date.	31-12-2020
SY.no.193	Req ID	62722
GSTIN : 36AAGFV2068P1ZJ	Req Date	30-12-2020
	Loc Req No	180544

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	6	82.00	492.00	18	88.56
	Hand wash						
2	4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	30	16.00	480.00	5	24.00
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,754.00	211.72
	105.86	105.86	Total Invoice Amount	1,965.72	

Rupees : One Thousand Nine Hundred Sixty Five and Paise Seventy Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 13046 Date: 6/1 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 31-12-2020 14:50:24 Origi

73458
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**	73458	180544
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**	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	4022 - Consumables - Dettol - NA - nos *Hand wash*	6.00	82.00	0.00	18.00	580.56
2	4014 - Consumables - Colin - 500ml - nos	6.00	77.00	0.00	18.00	545.16
3	4040 - Consumables - Mopping Cloth - NA - nos	30.00	16.00	0.00	5.00	504.00
4	4008 - Consumables - Cleaning Cloth - other - nos	20.00	16.00	0.00	5.00	336.00
					Total Order Value . . .	**1,965.72**

Rupees : One Thousand Nine Hundred Sixty Five and Paise Seventy Two 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 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 : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	30.12.2020
Site & Phase :	Vista Homes	Time:	13:24
Supplier	-	Req. No.	180544
Material required before date:	02.01.21	ID No.	62722

No	Description	Size	Quantity	Units	Inward No	Date
1	Dettol Hand wash		06	No's		
2	**Colins**		06	No's		
3	**Mopping cloths**		30	No's		
4	Yellow cloths		20	No's		
5						
6						
7						
8						
9						

P.O. 73458

APPROVED
16 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Site use purpose

Prepared By	Sneha Priya	Approved by	T. Madhu
Sign.& Date	30.12.20	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.	12952
Kapra, Opp to MRR School, Ecil	DC Date.	05-01-2021
	PO No.	73458
	PO Date.	31-12-2020
SY.no.193	Req ID	62722
GSTIN : 36AAGFV2068P1ZJ	Req Date	30-12-2020
	Loc Req No	180544

	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	6
2	4014 - Consumables - Colin - 500ml - nos	3402	6
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	30
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	20
5			
6			
7			
8			
9			
10			
11			
12			
13			
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28			
29			
30			

INWARD
Inward No: 87164 Dt: 05/01/21
MRN No: 25576 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD.
INWARD
No: 44405
Date: 9/1/21
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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15198
Vista Homes	Invoice Date.	05-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73458
	PO Date.	31-12-2020
SY.no.193	Req ID	62722
GSTIN : 36AAGFV2068P1ZJ	Req Date	30-12-2020
	Loc Req No	180544

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	6	82.00	492.00	18	88.56
	Hand wash						
2	4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16
3	4040 - Consumables - Mopping Cloth - NA - nos	6307	30	16.00	480.00	5	24.00
4	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2576 Dt: 05/01/21
MRN No: 87164 Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	1,754.00	211.72
	105.86	105.86	Total Invoice Amount	1,965.72	

Rupees : One Thousand Nine Hundred Sixty Five and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/1~~0955~~** 10953 Dated : **18-Jan-2021**
Ref.: **15195 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
Plumbing GST 18%	*6,300.00*	**₹ 7,434.00**
Input CGST	*567.00*	
Input SGST	*567.00*	

On Account of :

Being on purchase of pvc water tank-500 ltrs against bill no: 15195 dtd: 05.01.21 vide po no: 73471 dtd: 02.01.21 scan id: 61704

Amount (in words) :

Indian Rupees Seven Thousand Four Hundred Thirty Four Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

S Can I.D :- 61704

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/1/21	Prepared by:	D.SOWMYA
PO/WO no.	73471	PO / WO Date.	2/1/21
Supplier Name	SSllp.	PO/WO amount	7,434
Firm/Company	Vista homes.	Project	Vista homes

Sl. No.	Bill No.	Bill Date	Bill amount
1	15195	5/1/21	7,434
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,434

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12949	5/1/21	87161	☑ 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:	7,434
Amount E – PO / WO value:	7,434
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		APPROVED 16 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. 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.	15195
Vista Homes	Invoice Date.	05-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73471
	PO Date.	02-01-2021
SY.no.193	Req ID	62756
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-01-2021
	Loc Req No	180549

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	3	2100.00	6,300.00	18	1,134.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,300.00	1,134.00
	567.00	567.00	Total Invoice Amount	7,434.00	

Rupees : Seven Thousand Four Hundred Thirty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73037 Date: 6/1 Sign:

Purchase Order

73471
31.12.20 3:26:35

 04-01-2021 10:10:48 Original

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**	73471	180549
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-01-2021	
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	7326 - Plumbing - PVC - Water tank - 500lts - nos	3.00	2,100.00	0.00	18.00	7,434.00
					Total Order Value . . .	**7,434.00**

Rupees : Seven Thousand Four Hundred Thirty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Plasto brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Labour quarters 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:	02.01.2021
Site & Phase :	Vista Homes	Time:	14:49
Supplier:		Req. No.	180549
Material required before date:	05.01.2021	ID No.	62756

No	Description	Size	Quantity	Units	Inward No	Date
1	**Sintex Water Tank**	500 Ltrs	03	No's		
2	73471					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For Labour's Quarter purpose.

Prepared By	CH. SnehaPriya	Approved by	APPROVED 04 JAN 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	02.01.2021	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.	12949
Vista Homes	DC Date.	05-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73471
	PO Date.	02-01-2021
SY.no.193	Req ID	62756
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-01-2021
	Loc Req No	180549

	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	3
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: 9573 Dt: 05/01/21		
26	MRN No: 8716 Dt:		
27	Received By: Sign: [signature]		
28			
29	Vista Homes		
30			

MODI PROP... LTD. SEC'BAD
INWARD
No: 44409
Date: 9/1/21
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15195
Kapra, Opp to MRR School, Ecil	Invoice Date.	05-01-2021
	PO No.	73471
	PO Date.	02-01-2021
SY.no.193	Req ID	62756
	Req Date	02-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180549

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	3	2100.00	6,300.00	18	1,134.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25573 Dt: 05/01/21
GRN No: 8716 Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	6,300.00	1,134.00
	567.00	567.00	Total Invoice Amount	7,434.00	

Rupees : Seven Thousand Four Hundred Thirty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10956~~** 10954
Ref.: **15194 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
Electrical GST 18%	*4,530.00*	**₹ 5,345.00**
Input CGST	*407.70*	
Input SGST	*407.70*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being on purchase of electrical modular plate,modular socket,modular swtich against bill no: 15194 dtd: 05.01.21 vide po no: 73436 dtd: 31.12.20 scan id: 61705

Amount (in words) :

Indian Rupees Five Thousand Three Hundred Forty Five Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 617DS

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/01/2021	Prepared by:	NEHA
PO/WO no.	73436	PO / WO Date.	31/12/2020
Supplier Name	SSLLP	PO/WO amount	5345/—
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15194	05/01/2021	5345/—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5345/—

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12948	05/01/2021	87160	□ 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:				5345/—
Amount E – PO / WO value:				5345/—
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 bel~~ow)
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15194
Kapra, Opp to MRR School, Ecil	Invoice Date.	05-01-2021
	PO No.	73436
	PO Date.	31-12-2020
SY.no.193	Req ID	62679
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-12-2020
	Loc Req No	180523

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	15	57.00	855.00	18	153.90
2	4791 - Electrical - other - Modular socket - 6 A - nos	8536	15	65.00	975.00	18	175.50
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	15	89.00	1,335.00	18	240.30
4	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	15	36.00	540.00	18	97.20
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	15	55.00	825.00	18	148.50
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,530.00	815.40
	407.70	407.70	Total Invoice Amount	5,345.40	

Rupees : Five Thousand Three Hundred Fourty Five and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 73036 Date: 6/1

Authorised signatory

Purchase Order

 31-12-2020 16:41:25

73436
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**	73436	180523
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**	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	4631 - Electrical - other - Modular Plate - 6way - nos	15.00	57.00	0.00	18.00	1,008.90
2	4791 - Electrical - other - Modular socket - 6 A - nos	15.00	65.00	0.00	18.00	1,150.50
3	4790 - Electrical - other - Modular socket - 15 A - nos	15.00	89.00	0.00	18.00	1,575.30
4	4793 - Electrical - other - Modular Switch - 6 A - nos	15.00	36.00	0.00	18.00	637.20
5	4794 - Electrical - other - Modular switch - 16 A - nos	15.00	55.00	0.00	18.00	973.50
					Total Order Value . . .	**5,345.40**

Rupees : Five Thousand Three Hundred Fourty Five and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items Sl no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
livery Date	Next Day.
very Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for E block duct 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:	24.12.2020
Site & Phase :	Vista Homes	Time:	12.54
Supplier:		Req. No.	180523
Material required before date:	28.12.20	ID No.	62679

No	Description	Size	Quantity	Units	Inward No	Date
1	Surface box ~~73433~~	6 Model	15	No's		
2	6 Model plates	6 Model	15	No's		
3	Socket	6amps	15	No's		
4	Switch	6amps	15	No's		
5	Socket 73436	16amps	15	No's		
6	Switch	16amps	15	No's		
7						
8						
9						
10						

APPROVED
31 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For E-Block duct purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	24.12.2020	Sign. & Date	

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

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.	12948
Vista Homes	DC Date.	05-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73436
	PO Date.	31-12-2020
SY.no.193	Req ID	62679
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-12-2020
	Loc Req No	180523

	Description of Goods	HSN/SAC	Qty
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	15
2	4791 - Electrical - other - Modular socket - 6 A - nos	8536	15
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	15
4	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	15
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	15
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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19			
20			
21			
22			
23			
24	INWARD		
25	Inward No: 25572 Dt: 05/01/21		
26	MRN No: 87160 Dt:		
27	Received By: Sign: Nikhil		
28			
29	Vista Homes		
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 44403 Date: 9/21 Sign: R

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.	15194
Kapra, Opp to MRR School, Ecil	Invoice Date.	05-01-2021
	PO No.	73436
	PO Date.	31-12-2020
SY.no.193	Req ID	62679
	Req Date	29-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180523

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	15	57.00	855.00	18	153.90
2	4791 - Electrical - other - Modular socket - 6 A - nos	8536	15	65.00	975.00	18	175.50
3	4790 - Electrical - other - Modular socket - 15 A - nos	8536	15	89.00	1,335.00	18	240.30
4	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	15	36.00	540.00	18	97.20
5	4794 - Electrical - other - Modular switch - 16 A - nos	8536	15	55.00	825.00	18	148.50
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25572 Dt: 05/01/21
MRN No: 87160 Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST				
			Total Taxable Amount	4,530.00		815.40
	407.70	407.70	Total Invoice Amount	5,345.40		

Rupees : Five Thousand Three Hundred Fourty Five and Paise Fourty 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/~~10957~~** 10955 Dated : **18-Jan-2021**
Ref.: **15196 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
Paints GST 18%	*1,984.50*	**₹ 2,342.00**
Input CGST	*178.61*	
Input SGST	*178.61*	
OIE-Rounded Off	*0.28*	

On Account of :

Being on purchase of paints-wall care putti-20kgs bags against bill no: 15196 dtd: 05.01.21 vide po no: 73426 dtd: 30.12.20 scan id: 61706

Amount (in words) :

Indian Rupees Two Thousand Three Hundred Forty Two Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID:- 61706

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/01/2021	Prepared by:	NEHA
PO/WO no.	73426	PO / WO Date.	30/12/2020
Supplier Name	SSllp	PO/WO amount	2342/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15196	05/01/2021	2,341.7/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,342/—

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12950	05/01/2021	87162	□ 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:	2,342/—
Amount E – PO / WO value:	2,342/—
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

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.	15196
Vista Homes	Invoice Date.	05-01-2021
Kapra, Opp to MRR School, Ecil	PO No:	73426
	PO Date.	30-12-2020
SY.no.193	Req ID	62720
GSTIN : 36AAGFV2068P1ZJ	Req Date	30-12-2020
	Loc Req No	180542

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	3	661.50	1,984.50	18	357.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,984.50	357.20
	178.60	178.60	Total Invoice Amount	2,341.71	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 73038 Date: 6/1 Sign: SEC'BAD

Authorised signatory

Purchase Order

 30-12-2020 14:30:06 Origir

73426
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**	73426	180542
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-12-2020	
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	6601 - Paints - Wall Care Putti - 20kgs - bags	3.00	661.50	0.00	18.00	2,341.71
					Total Order Value . . .	**2,341.71**

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

Terms and Conditions :-

Specification /	All items shall be of 'NCL/GRAFLAKS' brand.
Payment Terms	nill
Tax	All taxes included in above price.
Delivery Date	With in 4 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	Included
Warranty	Nil
Advance Paid	nill
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

For ***Vista Homes***
Authorised Signatory

Name : 30/12/2020
Contact

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	30.12.2020
Site & Phase :	Vista Homes	Time:	11:05
Supplier:		Req. No.	180542
Material required before date:	02.01.2021	ID No.	62720

No	Description	Size	Quantity	Units	Inward No	Date
1	**Wall care putty**		03	Bags		
2						
3						
4						
5						
6						
7						
8						
9						
10						

P.O. 73426

APPROVED
30 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For site use purpose.

Prepared By	CH. SnehaPriya	Approved by	
Sign.& Date	30.12.2020	Sign. & Date	

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

Requisition Form

Company Name:	Vista Homes	Date:	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.	12950
Vista Homes	DC Date.	05-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73426
	PO Date.	30-12-2020
SY.no.193	Req ID	62720
GSTIN : 36AAGFV2068P1ZJ	Req Date	30-12-2020
	Loc Req No	180542

	Description of Goods	HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22	INWARD		
23	Inward No: 25574 Dt: 05/01/21		
24	MRN No: 87162 Dt:		
25	Received By: Sign: Nikhil		
26			
27	Vista Homes		
28			
29			
30			

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 44427
Date: 9/1
Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15196
Kapra, Opp to MRR School, Ecil	Invoice Date.	05-01-2021
	PO No.	73426
SY.no.193	PO Date.	30-12-2020
	Req ID	62720
GSTIN : 36AAGFV2068P1ZJ	Req Date	30-12-2020
	Loc Req No	180542

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	3	661.50	1,984.50	18	357.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2574 Dt: 05/01/21
MRN No: 87162 Dt:
Received By: Sign: [illegible]
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	1,984.50	357.20
	178.60	178.60	Total Invoice Amount	2,341.71	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/1~~0958~~** 10956
Ref.: **281 dt. 4-Jan-2021**

Dated : **18-Jan-2021**

Party's Name: **Y Pushpalatha**
H No:4-1270, Marthanda Nagar, New Hafeezpet
Rangareddy Dist, Hyderabad
GSTIN/UIN : **36APYPY9568E1ZM**

Particulars	Amount
Gardending-COMP	**₹ 23,214.00**
On Account of : Being on supply of plants & grass against bill no: 281 dtt: 04.01.21 vide po no: 73317 dtd: 28.12.20 scan id: 61694 **Amount (in words) :** Indian Rupees Twenty Three Thousand Two Hundred Fourteen Only	

for SUP- Y Pushpalatha

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 61694

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/01/21	Prepared by:	NEHA
PO/WO no.	73317	PO / WO Date.	28/12/20
Supplier Name	Y. Pushpalatha	PO/WO amount	20,564/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	281	04/01/21	20,564/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,564/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87061	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				2650
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				23,214/-
Amount E – PO / WO value:				20,564/-
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	18/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	APPROVED 12 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Kishore	[signature]	[signature]
Date	12/01/21	12/1				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/-

GSTIN :36APYPY9568E1ZM **TAX INVOICE** Cell : 8897895924

Composite Scheme

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Vista Homes
Kushaiguda. Hyd.

Party GST No.:

Sl.No. 281 Date 04/01/2021

D/C. No. 42, 45 Date : 31/12/2020.

P.O.No. 73317 Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of plants & Frisco grass -		150+ 150+ 40Bags		23,214	00
				TOTAL	23,214	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73113 Date 8/1 Sign.

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: twenty Three Thousand two Hundred fourteen only

For Y. PUSHPALATHA

Authorised Signatory

GSTIN :36APYPY9568E1ZM

Composite Scheme

DELIVERY CHALLAN

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Vista Homes
Kushaiguda — Hyd.

Party GST No.:

D.C..No. 45

Date : 05/01/2021

P.O.No. 73317

S.No.	PARTICULARS	Quantity.
1	Akalifa Red	150 no'
2	Akalifa - green	150 no'.
3	Transport Extra	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44412
Date: 21/1/21
Sign: R

INWARD	
Inward No: 25570	Dt: 05/01/21
MRN No: 87133	Dt:
Received by	Sign: Nikhil.
Vista Homes	

For Y. PUSHPALATHA

Reciever's Signature

Authorised Signatory

GSTIN :36APYPY9568E1ZM

Composite Scheme

DELIVERY CHALLAN

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Vista Homes
Kushaiguda, Hyd.

Party GST No.:

D.C..No. 42
Date : 31/12/2020
P.O.No. 73317

S.No.	PARTICULARS	Quantity.
1	Fisco grass -	40 Bags.
2	Trans port Extra -	

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 44313
Date:
Sign:

INWARD
Inward No: 2554 Dt: 31/12/20
MRN No: 87061 Dt:
Received By Sign:
Vista Homes

Reciever's Signature

For Y. PUSHPALATHA

Authorised Signatory


05/01/2021 12:15


OK
AP 28
TA 0718
05/01/2021 12:40

Purchase Order

 29-12-2020 15:32:04

Ori

73317
23.12.20 11:33:23

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

Supplier Details

Y PUSHPALATHA
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad

GSTIN 36APYPY9568E1ZM

8897895924

Doc No	73317	180533
Doc Date	28-12-2020	
Quote No	Nil	
Quote Date	29-09-2020	
SupplyType	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6031 - Miscellaneous - Plants - NA - nos *Acalypha red*	150.00	18.00	0.00	6.00	2,862.00
2	6031 - Miscellaneous - Plants - NA - nos *Acalaypha Green*	150.00	18.00	0.00	6.00	2,862.00
3	6096 - Miscellaneous - Grass - NA - Bags *Fisco grass*	40.00	350.00	0.00	6.00	14,840.00
					Total Order Value . . .	**20,564.00**

Rupees : Twenty Thousand Five Hundred Sixty Four 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	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	Extra.
Warranty	Nil
Advance Paid	Rs.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Cricket court baasket ball badminton court plantiation work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Y PUSHPALATHA***

Name :

Date : __/__/____

Estimate/Draft PO

 28-12-2020 14:32:52

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			
Y PUSHPALATHA 4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad **GSTIN** 36APYPY9568E1ZM 8897895924	**Doc No**	73317	180533
	Doc Date	28-12-2020	
	Quote No	Nil	
	Quote Date	29-09-2020	
	SupplyType	Supply	

Kind Attn : Radha Krishna

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6031 - Miscellaneous - Plants - NA - nos *Acalypha red*	150.00	18.00	0.00	6.00	2,862.00
2	6031 - Miscellaneous - Plants - NA - nos *Acalaypha Green*	150.00	18.00	0.00	6.00	2,862.00
3	6096 - Miscellaneous - Grass - NA - Bags *Fisco grass*	40.00	350.00	0.00	6.00	14,840.00
					Total Order Value . . .	**20,564.00**

Rupees : Twenty Thousand Five Hundred Sixty Four 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	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	Extra.
Warranty	Nil
Advance Paid	Rs.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Cricket court baasket ball badminton court plantiation work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Y PUSHPALATHA***

Name : ____________ Name : ____________ Date : __/__/____

Contact

Requisition Form

Company Name:	Vista Homes	Date:	26.12.2020
Site & Phase :	Vista Homes	Time:	14:35
Supplier:		Req. No.	180533
Material required before date:	28.12.20	ID No.	G2G17

No	Description	Size	Quantity	Units	Inward No	Date
1	Fisco Grass		40	Bags		
2	Acalypha Plant Red		150	Nos		
3	Acalypha Plant Green		150	Nos		
4	73317					
5						
6						
7						
8						
9						
10						

R[illegible]arks: For Cricket Court,Basket Ball,Badminton Court Plantation Work purpose

Prepared By	T.Madhu	Approved by	
Sign.& Date	26.12.2020	Sign. & Date	29/12

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

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

Purchase Voucher

No. : **PUR/~~10959~~** 10957
Ref.: **357 dt. 5-Jan-2021**

Dated : **18-Jan-2021**

Party's Name: **Elegant Enterprises**
5-4-187/7/3, Karbla Maidan MG Road Secbad
GSTIN/UIN : **36AJBPK0412E1ZY**

Particulars		Amount
Electrical GST 18%	*3,416.00*	**₹ 4,031.00**
INPUT-CGST	*307.44*	
INPUT-SGST	*307.44*	
OIE-Rounded Off	*0.12*	

On Account of :

Being on purchase of electrical ceiling fans against bill no: 357 dtd: 05.01.21 vide po no: 73463 dtd: 02.01.21 scan id: 61521

Amount (in words) :

Indian Rupees Four Thousand Thirty One Only

for SUP-Elegant Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 61521

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/01/2021	Prepared by:	NEHA
PO/WO no.	73463	PO / WO Date.	02/01/2021
Supplier Name	Elegant Enterprises	PO/WO amount	4031/—
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	357	05/01/2021	4,031/—
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):				4,031/—
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87290	□ 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:				4031/—
Amount E – PO / WO value:				4031/—
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	[signature]			Kruav	[signature]	[signature]
Date	13/01/2021	13/1/21				19/1	

APPROVED 13 JAN 2021 ... PARIKH PROCUREMENT

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/-

GSTIN: 36AJBPK0412E1ZY

☑ Orignal for Receipient | ☐ Duplicate for Supplier / Transporter | ☐ Triplicate for Supplier | GST INVOICE CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040-6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil
Invoice Number : EE2021-0357
Invoice Date : 05 January 2021
State : Telangana | State Code : 36

Transportation Mode : Not Applicable
Vehicle/LR Number : Not Applicable
Date of Supply : 05 January 2021
Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Vista Homes
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003
GSTIN : 36AAGFV2068P1ZJ
State : Telangana | State Code : 36

Delivery Challan No. : Not Applicable | Date : - x -
Purchase Order No. : 73463 | Date : 02.01.2021
Delivery Location : Site: Vista Homes, Sy. No. 193, Kapra, Hyderabad
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Crompton 48" (1200mm) Sweep White Model Seawind	8414	2.00	No's	9.00	9.00	0.00	1083.00	2166.00
2	Crompton 24" (1200mm) Sweep White Model Aryabriz	8414	1.00	No's	9.00	9.00	0.00	1250.00	1250.00

INWARD
Inward No: 25583 | Dt: 08/01/21
MR No: 87290
Received By
Vista Homes

Total Invoice Amount in Words:
Rupees: Four Thousand Thirty One Only.

Total Amount Before Tax:		3,416.00
Add : C G S T	:	307.44
Add : S G S T	:	307.44
Add : I G S T	:	0.00
R/o + Transportation	:	0.12
Total Amount	:	Rs. 4,031.00

Our Bank Details:
Name of the Bank : HDFC Bank | Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3 | IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises
Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.
Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A 413, Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73209
Date: 11/1

Purchase Order

 04-01-2021 15:19:33

73463
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			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003. **GSTIN** 36AJBPK0412E1ZY 66385358 9985113450/9885073880	**Doc No**	73463	180545
	Doc Date	02-01-2021	
	Quote No	Nil	
	Quote Date	15-05-2020	
	SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4525 - Electrical - other - Ceiling fan - other - nos *Sea wind white 48"*	2.00	1,083.00	0.00	18.00	2,555.88
2	4525 - Electrical - other - Ceiling fan - other - nos *Sea wind white 24"*	1.00	1,250.00	0.00	18.00	1,475.00
				Total Order Value . . .		**4,030.88**

Rupees : Four Thousand Thirty and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'CG' brand, Seawind model
Payment Terms	After Delivery & Production of bill.
Tax	All taxes 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 qty & specs. Above order for C-208 flat purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***
Authorised Signatory

Name :
Contact

Accepted the above Terms And Conditions
For ***Elegant Enterprises***

Name :

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	31.12.2020
Site & Phase :	Vista Homes	Time:	14:49
Supplier:		Req. No.	180545
Material required before date	04.01.2021	ID No.	62751

No	Description	Size	Quantity	Units	Inward No	Date
1	**Ceiling fans (White)**	STD	02	No's		
2	**Ceiling fans (White)**	Small	01	No's		
3						
4	73463					
5						
6						
7						
9						
10						

Remarks: For Model Flat C-208 use purpose.

Prepared By	CH. SnehaPriya	Approved by	APPROVED
Sign.& Date	31.12.2020	Sign. & Date	02 JAN 2021

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

P. PRABHAKAR
Sr. MANAGER PURCHASE

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
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.