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

Purchase Voucher

No. : **PUR/~~10968~~** 10966
Ref.: **0364 dt. 12-Jan-2021**

Dated : **21-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%	*7,000.00*	**₹ 8,260.00**
Input CGST	*630.00*	
Input SGST	*630.00*	

On Account of :

Being on purchase of Legrand 16 way SPN distribution board against bill no:0364, dt:12/1/21, po no:73655, dt:8/1/21

Amount (in words) :

Indian Rupees Eight Thousand Two Hundred Sixty Only

for SUP-Elegant Enterprises

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID:- 61915

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/1/21	Prepared by:	NEHA .C
PO/WO no.	73655	PO / WO Date.	8/1/21
Supplier Name	Elegant Enterp.	PO/WO amount	8260
Firm/Company	vista homes	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	0364	12/1/21	8260
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8260

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87496	☑ 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:				8260
Amount E – PO / WO value:				8260
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	22/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				Kulkarni		
Date	19/1/21				19/01/21		

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

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

ELEGANT

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2021-0364		Vehicle/LR Number :	Not Applicable
Invoice Date : 12 January 2021		Date of Supply :	12 January 2021
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Vista Homes	Delivery Challan No. : Not Applicable	Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 7 3 6 5 5	Date : 08.01.2021
	Delivery Location : Site: Vista Homes, Sy. No. 193, Kapra, Hyderabad	
GSTIN : 3 6 A A G F V 20 6 8 P 1 Z J	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.	
State : Telangana State Code : 36		

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Legrand 16Way SPN DB Double Door-507613	8537	4.00	No's	9.00	9.00	0.00	1750.00	7000.00

INWARD
Inward No: 25605 Dt: 13/01/21
GRN No: 87490 Dt:
Received By: Sign: Nikhil
Vista Homes

Elegant Enterprises ★ ELEGANT ★ Secunderabad

Total Invoice Amount in Words:	
Rupees: Eight Thousand Two Hundred Sixty Only.	

Total Amount Before Tax:		7,000.00
Add : C G S T	:	630.00
Add : S G S T	:	630.00
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 8,260.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 5 0 2 0 0 0 0 9 7 1 9 7 2 5
Branch Address : Paradise, S.D. Road, Sec-Bad-3	I F S Code : H D F C 0 0 0 0 0 4 2

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. Somesh {Driver}
Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 0 1 6

PROPERTIES PVT. INWARD No. 73444 Date 18/1

Purchase Order

73655
09.01.21 11:04:30

 11-01-2021 15:16:29

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		**Doc No**	73655	180561
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.		**Doc Date**	08-01-2021	
		Quote No	Nil	
GSTIN 36AJBPK0412E1ZY		**Quote Date**	30-06-2020	
66385358	9985113450/9885073880	**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	4548 - Electrical - other - Distribution Board - Single Phase - nos *16 W*	4.00	1,750.00	0.00	18.00	8,260.00
					Total Order Value . . .	**8,260.00**

Rupees : Eight Thousand Two Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Legrand brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for C 108,208,308,408 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:	07.01.2021
Site & Phase :	Vista Homes	Time:	11:52
Supplier:		Req. No.	180561
Material required before date:	09.01.2021	ID No.	62905

No	Description	Size	Quantity	Units	Inward No	Date
1	**Distribution Board(DB)**	14 Way	04	No's		
2						
3	73655					
4						
5						
6						
7						
8						
9						
10						

Remarks: For C Block 108,208,308,408 purpose.

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	CH. SnehaPriya	Approved by	
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.

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

Purchase Voucher

No. : **PUR/~~10969~~** 10967
Ref.: **062 dt. 10-Nov-2020**

Dated : **21-Jan-2021**

Party's Name: **WO-Hitech Power Enterprises**
Flat No.G8, Vasavi 's Central Court. Czech Colony,
Sanath Nagar, Hyderabad
GSTIN/UIN : **36AIXPP4447K1ZD**

Particulars		Amount
OERD-Eletricity Connection Charges	*89,950.00*	**₹ 1,06,141.00**
Input CGST	*8,095.50*	
Input SGST	*8,095.50*	

On Account of :
Being on E Block Electric meter pannel boards with 15 meters, against bill no:062, dt:10/11/20,scan id:61911

Amount (in words) :
Indian Rupees One Lakh Six Thousand One Hundred Forty One Only

for WO-Hitech Power Enterrises

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID:- 61911

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	-	PO / WO Date.	8/9/20
Supplier Name	Hi-Tech Power Enterprises	PO/WO amount	Rs. 89,950/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	062	10/11/2020	Rs. 1,06,141/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,06,141/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	-	-	-	□ 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. 1,06,141/-
Amount E – PO / WO value:				Rs. 89,950/-
Amount F – Difference (A – E):				Rs. 16,191/-

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: **Work completion confirmation email copy is attached. Please check advance and release the balance payment.**

Work order copy also is attached. GST extra as per work order.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 12 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Srikumari	[signature]	[signature]
Date	12/1/21	12/1			19/01/21	22/01/21	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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/-

GSTIN : 36AIXPP4447K1ZD

TAX INVOICE

Cell: 98496 30196
88862 02077

HI-TECH POWER ENTERPRISES

TSSPDCL "A" GRADE LICENSED CONTRACTORS AND ENGINEERS

Mfrs : L.T.H.T Power Panels, Spl. in : LT, HT, 11K.V., 33 K.V. Liaisoning and Excusion of works

Flat No: G8, Vasavi's Central Court, Czech Colony, Sanath Nagar, Hyderabad - 18.

E-mail : vbhitech@gmail.com

Name : M/s vista homes

Address : 5-4-187/3 &4, IInd floor, MG Road, Secunderabad

GSTIN :

State Code :

Inv. No 062

Date : 10/11/2020

D.C. No. :

Date :

Your P.O. No :

Sl. No.	DESCRIPTION OF GOODS	QTY.	Rate (Rs.)	Amount
1)	15 no's 3Phase Panel board Supply and erection, setting and fixing meters Project - vistahomes (E) Block Ref:- Approved quote by MD dtd : 7/09/2020			89,950/-

MODI PROPERTIES PVT. LTD. *SEC'BAD* INWARD No: 73245 Date: 12/01 Sign: [illegible]

HSN Code :

Total Invoice Value (Rupees in words) One lakh six thousand, one hundred forty one only /-----	TOTAL	89,950/-
	CGST@ %	8095.5/-
Bank Details :	SGST@ %	8095.5/-
	IGST@ %	
	Total Invoice Value	1,06,141/-

Certified that the Particulars given above are true and correct and the amount represents the price actually charged and there is not flow of additional consideration directly or indirectly from the buyer.

* All disputes to Hyderabad Jurisdiction only.

For HI-TECH POWER ENTERPRISES

E.&O.E.

Receiver's Signature

Authorised Signature

E block part 2 Electric meter pannel boards and meters-Reg

From: Madhu T (madhu@modiproperties.com)

To: prabhakar@modiproperties.com; purchase@modiproperties.com

Cc: vbhitech@gmail.com — Hi-Tech power Enterprises (LT & HT works)
Vista Homes

Date: Saturday, January 2, 2021, 10:44 AM GMT+5:30

Dear prabhakar sir,

This is to inform you that for Vista homes E block part 2 purpose Mr Venu babu has fixed the Electric meter pannel boards with 15 meters,he is completed his work , please release the balance payment,

Regards,
Madhu.

Sent from Yahoo Mail on Android

Original/Office ~~Copy~~/~~Purchase~~ Div. Copy

Date: 08/09/2020

From:
M/s Vista Homes,
5-4-187/3&4, Iind floor, M.G.Road,
Secunderabad

To,
M/s Hi-Tech Power Enterprises,
D.No. 981, Sanathnagar,
Hyderabad – 500 018.

Kind Attn.: Mr. Venu Babu.

WORK ORDER

Sub: Confirmation of Work Order for 15nos 3 phase Panel Board on a turn key basis for our project Vista Homes, Kapra (E blocks.)

Ref: 1)Your Quotation dtd. 07/09/2020
2) Approved quote by MD dtd. 07/09/2020

Dear Sir,

With reference to the above, we hereby award you the work order for the 15nos 3 phase Panel Board works on a turn key basis as per the details mentioned below.

P 9/9/20 W

Sl. No.	Item Head	Item description	Quantity	Units	Rate Rs.	Amount Rs.	Item head amount Rs.
1	Application Charges	Application charges	15	Nos.	30	450	450
2.	Liasoning	Laisoning charges with TSSPDCL for obtaining sanctioning	01	LS	-	40,000	40,000
3	-	LT 3PH Metering Panel Board	15	Nos	2,800	42,000	42,000
4	-	Meter getting and fixing	15	Nos	500	7,500	7,500
	GrandTotal	(Rs. Eighty nine thousand nine hundred and fifty only)					89,950.00

Terms and conditions:

a. Specifications : Specification shall be as per reference 1, 2 & 3

b. Payment terms: Rs.42,000 (Rupees Forty two thousand only) advance paid. 50% against supply of all items after delivery on site. Balance amount on completion of installation, handing over & commissioning after joint inspection at site.

c. GST: Extra @18%.

d. Delivery & Completion: 30 days.
Penalty for delay: Penalty of 5% will be levied on the total W.O. value for delay beyond one week for every week of delay from the date of scheduled completion date. Penalty amount shall be deducted/adjusted against your payment.

e. Transportation: It shall be your sole risk and responsibility to delivery the material at our site in time. Transportation cost shall be paid by you.

f. Warranty: You shall provide a warranty of 1 year on all equipment from the date of commissioning handing over after joint inspection against any manufacturing defects of defects in materials supplied. 1 Year free servicing for maintenance, replacement cost of consumables & items provided by us shall be borne by us. 5 years warranty on 160 KVA transformer from the date of commissioning.

g. Measurement: Final payment shall be made subject to measurement at site.

h. Security: You shall be responsible for your material at our site against theft/damage. Lockable rooms shall be provided on request.

9/9/20

Please sign a copy of this letter as confirmation of your accepting the above terms and conditions.

Thank you,
Yours Sincerely,
For Vista Homes,

Soham Modi
Managing Director

Confirmed by M/s Hitech Power Enterprises

Signature:

Name:
Date

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

Purchase Voucher

No. : **PUR/~~10970~~** 10968 Dated : **22-Jan-2021**
Ref.: **15465 dt. 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
Windows GST 18%	*66,040.00*	**₹ 77,927.00**
INPUT-CGST	*5,943.60*	
INPUT-SGST	*5,943.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :
Bieng on purchase of A1 windows against bill no:15465, dt:18/1/21, pono:73706, dt:9/1/21

Amount (in words) :
Indian Rupees Seventy Seven Thousand Nine Hundred Twenty Seven Only

for SUP-Summit Sales LLP

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

Scan ID:- 62928

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/01/2021	Prepared by:	NEHA
PO/WO no.	73706	PO / WO Date.	09/01/2021
Supplier Name	SSLLP	PO/WO amount	77,927/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15465	18/01/2021	77,927/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			77,927/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13175	18/01/2021	87641	□ 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:	77,927/-
Amount E – PO / WO value:	77,927/-
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	23/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Kishore	[signature]	[signature]
Date	21/01/2021	21/1				22/01/21	

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15465
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-01-2021
	PO No.	73706
	PO Date.	09-01-2021
SY.no.193	Req ID	62942
GSTIN : 36AAGFV2068P1ZJ	Req Date	08-01-2021
	Loc Req No	180562

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2400 - Carpentry - windows - Al.sliding Windows 3 02 nos		48	294.00	14,112.00	18	2,540.16
2	2402 - Carpentry - windows - Al.sliding Windows 3 07 nos		112	325.50	36,456.00	18	6,562.08
3	2405 - Carpentry - windows - Al.sliding Windows 3 02 nos		24	325.50	7,812.00	18	1,406.16
4	2414 - Carpentry - windows - Al. Ventilator - Top 04nos		16	472.50	7,560.00	18	1,360.80
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		200	0.50	100.00	18	18.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73529 Date 19/1 Sign

IGST	CGST	SGST			
			Total Taxable Amount	66,040.00	11,887.20
	5,943.60	5,943.60	Total Invoice Amount	77,927.20	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 09-01-2021 15:05:07

73706
09.01.21 11:06:14

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**	73706	180562
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-02-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft *02 nos*	48.00	294.00	0.00	18.00	16,652.16
2	2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft *07 nos*	112.00	325.50	0.00	18.00	43,018.08
3	2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft *02 nos*	24.00	325.50	0.00	18.00	9,218.16
4	2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft *04nos*	16.00	472.50	0.00	18.00	8,920.80
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	200.00	0.50	0.00	18.00	118.00
					Total Order Value . . .	**77,927.20**

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

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 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 Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E- 011,312 & F-105.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Vista Homes*
Authorised Signatory

Name : 11/01/2021

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

Name : ____________

Date : __/__/____

Requisition Form - Al Windows				
Company	VISTA HOMES	Site & Phase		VISTA HOMES
Req. no.	180562	Req. Date		07.01.2021
Material required before	10.01.2021	ID no.	62942	
Prepared by:	T.MADHU	Approved by (sign):		
Flat / Block no:	**E 011,312,F 105**			
Type A 1220 Sft 3BHK Order Value:	0	Flats		
Type B 1220 Sft 3BHK Order Value:	1	Flats		
Type C 950 Sft 2BHK Order Value:	2	Flats		
Type D 950 Sft 2BHK Order Value:	0	Flats		

S No.	Item Description	Units	Qty required for Type C 950 Sft 2BHK flat	Qty required for Type D 950 Sft 2BHK flat	Qty required for Type A 1220 Sft 3BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Type C 950 2BHK flats requirement	Type D 950 2BHK flats requirement	Type A 1220 Sft 3 BHK flats requirement	Type B 1220 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	Sliding Windows 6'x4'	nos	1	1	-	-	2	-	-	1	2	-	2	48.0
2	Sliding Windows 4'x4'	nos	2	2	3	3	2	-	-	1	7	-	7	112.0
3	Sliding Windows 4'x3'	nos	1		1	1	2	-	-	1	2	-	2	24.0
4	Sliding Windows 2'9"x4'	nos	-		-	1	-	-	-	1	1	-	1	11.0
5	Sliding Windows 2'9"x3'6"	nos	-	1	-	-	2	-	-	1	-	-	-	-
6	Ventilators 2'x2'	nos	2	2	2	2	2	-	-	1	4	-	4	24.0
	Total										16	-	16	219.0

73706 73707

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.	13175
Vista Homes	DC Date.	18-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73706
	PO Date.	09-01-2021
SY.no.193	Req ID	62942
GSTIN : 36AAGFV2068P1ZJ	Req Date	08-01-2021
	Loc Req No	180562

	Description of Goods	HSN/SAC	Qty
1	2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft		48
2	2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft		112
3	2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft		24
4	2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft		16
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		200
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INWARD
Inward No: 9731 Dt: 18/01/21
MRN No: 8764 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44801
Date: 19/1
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	Invoice No.	15465
Vista Homes	Invoice Date.	18-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73706
	PO Date.	09-01-2021
SY.no.193	Req ID	62942
GSTIN : 36AAGFV2068P1ZJ	Req Date	08-01-2021
	Loc Req No	180562

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2400 - Carpentry - windows - Al.sliding Windows 3		48	294.00	14,112.00	18	2,540.16
	02 nos						
2	2402 - Carpentry - windows - Al.sliding Windows 3		112	325.50	36,456.00	18	6,562.08
	07 nos						
3	2405 - Carpentry - windows - Al.sliding Windows 3		24	325.50	7,812.00	18	1,406.16
	02 nos						
4	2414 - Carpentry - windows - Al. Ventilator - Top		16	472.50	7,560.00	18	1,360.80
	04nos						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		200	0.50	100.00	18	18.00
6							
7							
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11							
12							
13							
14							
15							

INWARD
Inward No: 25631 Dt: 18/01/21
MRN No: 87641 Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	66,040.00	11,887.20
	5,943.60	5,943.60	Total Invoice Amount	77,927.20	

Rupees : Seventy Seven Thousand Nine Hundred Twenty Seven and Paise Twenty 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/~~10971~~** 10969
Ref.: **15324 dt. 12-Jan-2021**

Dated : **22-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%	*38,682.00*	**₹ 45,645.00**
INPUT-CGST	*3,481.38*	
INPUT-SGST	*3,481.38*	
OIE-Rounded Off	*0.24*	

On Account of :
Being on purchase of washbasin,wall hung bolts against bill no:15324, dt:12/1/21, pono:73155, dt:21/12/20

ount (in words) :
Indian Rupees Forty Five Thousand Six Hundred Forty Five Only

for SUP-Summit Sales LLP

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

Scan ID: 62930

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/01/21	Prepared by:	NEHA
PO/WO no.	73155	PO / WO Date.	21/12/20
Supplier Name	SSIIP	PO/WO amount	86,978/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15324	12/01/21	45,644/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			45,644/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13053	12/01/21	87460	☑ 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:	45,644/-
Amount E – PO / WO value:	86,978/-
Amount F – Difference (A – E): GST-18%	41,334/-
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	22/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			Bhuvan	[signature]	[signature]
Date	20/01/21	21/1/21				24/1	

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15324
Kapra, Opp to MRR School, Ecil	Invoice Date.	12-01-2021
	PO No.	73155
	PO Date.	21-12-2020
SY.no.193	Req ID	62447
	Req Date	21-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180511

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	6	5131.00	30,786.00	18	5,541.48
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	830.00	4,980.00	18	896.40
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	6	318.00	1,908.00	18	343.44
5							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	38,682.00	6,962.76
	3,481.38	3,481.38	Total Invoice Amount	45,644.76	

Rupees : Fourty Five Thousand Six Hundred Fourty Four and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73324 Date: 16/21 Sign: NC

Purchase Order

22-12-2020 15:33:42

73155

16.12.20 11:40:30

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

r Details			
t Sales LLP	Doc No	73155	180511
37/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	21-12-2020	
	Quote No	Nil	
TIN 36ACQFS2044C1Z7	Quote Date	10-08-2020	
0-66335551 9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	10.00	5,131.00	0.00	18.00	60,545.80
2	7321 - Plumbing - sanitary - Washbasin - other - nos	10.00	830.00	0.00	18.00	9,794.00
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	10.00	924.00	0.00	18.00	10,903.20
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	168.00	0.00	18.00	1,982.40
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	10.00	318.00	0.00	18.00	3,752.40
	Total Order Value . . .					**86,977.80**

Rupees : Eighty Six Thousand Nine Hundred Seventy Seven and Paise Eighty Only.

Terms and Conditions :

Specification / Brand	All items shall be of 'Hindware' brand,
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
elivery 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 E -304 TO 308 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part bill received
@ 15324 — 12/01/2021 — 45,644/—
Bal amt — 41,334/—
Akhe
20/01/21

For *Vista Homes*

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Form - Sanitary						
	Vista Homes		Site & Phase		Vista Homes	
	180511		Req. Date		19.12.20	
required before	22.12.20		ID no.	6224	7	
d by:	T.Madhu		Approved by (sign):			
lock no:	E-304,305,306,307,308					
A 1220 Sft 3BHK Order Value:	1	Flats				
B 1220 Sft 3BHK Order Value:	0	Flats				
e C 950 Sft 3BHK Order Value:	2	Flats				
e D 950 Sft 3BHK Order Value:	2	Flats				

APPROVED
21 DEC 2020
P. PRABHAKAR
MANAGER PURCHASE

S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 2BHK flat	Qty required for Type D 950 Sft 2 BHK flat	Type A 1220 sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC - White Full set	Nos	2.00	2.00	2.00	2.00	1.00	0.00	2.00	2.00	10.0	0	10.00		
2	Wash Basin - White	Nos	2.00	2.00	2.00	2.00	1.00	0.00	2.00	2.00	10.0	0	10.00		
3	Wash basin pedastal 3/4 - white	Nos	2.00	2.00	2.00	2.00	1.00	0.00	2.00	2.00	10.0	0	10.00		
4	Wall Hang WC - off-white full set	Nos	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	-	0	0.00		
5	Wash Basin - off-white	Nos	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	-	0	0.00		
6	Wash basin pedastal 3/4 - off-white (Model no	Nos	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	-	0	0.00		
7	Rack Bolts (Wash Basin)	Sets	2.00	2.00	2.00	2.00	1.00	0.00	2.00	2.00	10.0	0	10.00		
8	Wall Hang SS Bolts	Sets	2.00	2.00	2.00	2.00	1.00	0.00	2.00	2.00	10.0	0	10.00		
	Total										50.0		50.00		

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13053
Vista Homes	DC Date.	12-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73155
	PO Date.	21-12-2020
SY.no.193	Req ID	62447
GSTIN : 36AAGFV2068P1ZJ	Req Date	21-12-2020
	Loc Req No	180511

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	6
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6
3	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	6
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	6
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23	INWARD		
24	Inward No: 25599 Dt: 12/01/21		
25	MRN No: 87460 Dt:		
26	Received By: Sign:		
27			
28	Vista Homes		
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44619
Date 13/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15324
Vista Homes	Invoice Date.	12-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73155
	PO Date.	21-12-2020
SY.no.193	Req ID	62447
GSTIN : 36AAGFV2068P1ZJ	Req Date	21-12-2020
	Loc Req No	180511

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	6	5131.00	30,786.00	18	5,541.48
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	830.00	4,980.00	18	896.40
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	6	318.00	1,908.00	18	343.44
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13							
14							
15							

INWARD
Inward No: 25599 Dt: 12/01/21
GRN No: 87460 Dt:
Received By: Sign: Nikhil
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	38,682.00	6,962.76
	3,481.38	3,481.38	Total Invoice Amount	45,644.76	

Rupees : Fourty Five Thousand Six Hundred Fourty Four and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10972~~** 10970
Ref.: **15432 dt. 16-Jan-2021**

Dated : **22-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*	**₹ 3,645.00**
Paints GST 28%	*1,018.40*	
INPUT-CGST	*321.19*	
INPUT-SGST	*321.19*	
OIE-Rounded Off	*(-)0.28*	

On Account of :
Bieng purchase of painting material against bill no:15432, dt:16/1/21,po no:73616, dt:7/1/21

Amount (in words) :
Indian Rupees Three Thousand Six Hundred Forty Five Only

for SUP-Summit Sales LLP

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

PURCHASE DIVISION
Advice for approval for credit to supplier

ScanID:- 62926

te:	20/01/2021	Prepared by:	MINISH.
W O no	73616.	PO / WO Date.	07/01/2021.
pplier Name	SSLLP.	PO/WO amount	3,645/-
n/Company	VISTA HOMES.	Project	VH.
No.	Bill No.	Bill Date	Bill amount
	15432	16/01/2021	3,645/-
ount A. – Bills total(Excluding Transport & Hamali Charges):			3,645/-

No.	DC No	DC. Date	MRN No.	DC matches MRN
	13142	16/01/2021	87609	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

ount B –Other Credits : Transportation charges	—
ount C –Other Debits	
ount D (D=A+B-C) – Amount to be credited to the supplier:	3,645/-
ount E – PO / WO value:	3,645/-
ount F – Difference (A – E): GST-18%	NIL

ntity received as per PO / WO	☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
fference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
ess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
e / WPO	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
ance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____/- ~~☐ No~~
nent – due date	22/01/2021
arks:	

pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
			APPROVED 20 JAN 2021		Krishnaveni		
		21/1	MINISH PARIKH MANAGER PROCUREMENT			29/1	

... In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach onal sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve s 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 ort, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. /- 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.	15432
Kapra, Opp to MRR School, Ecil	Invoice Date.	16-01-2021
	PO No.	73616
	PO Date.	07-01-2021
SY.no.193	Req ID	62883
	Req Date	07-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180558

	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	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
3							
4							
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6							
7							
8							
9							
10							
11							
12	87609.						
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,002.90	642.34
	321.17	321.17	Total Invoice Amount	3,645.26	

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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 13479 Date 18/1

for Summit Sales LLP

Authorised signatory

Purchase Order

 07-01-2021 14:52:27 Orig

73616
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**	73616	180558
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-01-2021	
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	6601 - Paints - Wall Care Putti - 20kgs - bags	3.00	661.50	0.00	18.00	2,341.71
2	6549 - Paints - White Cement - 25kgs - bags	2.00	509.20	0.00	28.00	1,303.55
					Total Order Value . . .	**3,645.26**

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

Terms and Conditions :-

Specification /	All items shall be of 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

09/01/2021

Name : ______

Contact ..

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

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	06.01.2021
Site & Phase :	Vista Homes	Time:	01:04 PM
Supplier:		Req. No.	180558
Material required before date:	10.01.2021	ID No.	62883

No	Description	Size	Quantity	Units	Inward No	Date
1	**Wall Care putty**		03	BAGS		
2	White cement		02	BAGS		
3	P.O. 73616					
4						
5						
6						
7						
8						
9						
10						

Remarks: For Site use purpose.

APPROVED
09 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	T.Madhu	Approved by	
Sign.& Date	06.01.2021	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:	
Site & Phase :	Vista Homes	Time:	
Supplier	-	Req. No.	
Material required before date:		ID No.	

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

Remarks: For

Prepared By	T.Madhu	Approved by	
Sign.& Date	14.08.2020	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.	13142
Vista Homes	DC Date.	16-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73616
	PO Date.	07-01-2021
SY.no.193	Req ID	62883
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-01-2021
	Loc Req No	180558

	Description of Goods	HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	3
2	6549 - Paints - White Cement - 25kgs - bags	2523	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: 25618 Dt: 16/01/21		
24	MRN No: 87609 Dt:		
25	Received By: Sign: Nikhil		
26			
27	Vista Homes		
28			
29			
30			

MODI PROPERTIES PVT. LTD.
INWARD
No. 44753
Date 18/1
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.	15432
Kapra, Opp to MRR School, Ecil	Invoice Date.	16-01-2021
	PO No.	73616
	PO Date.	07-01-2021
SY.no.193	Req ID	62883
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-01-2021
	Loc Req No	180558

	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	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25618 Dt: 16/01/21
MRN No: Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	3,002.90	642.34
	321.17	321.17	Total Invoice Amount	3,645.26	

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

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/1~~0973~~** 10971
Ref.: **15423 dt. 16-Jan-2021**

Dated : **22-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%	*1,200.00*	**₹ 1,416.00**
INPUT-CGST	*108.00*	
INPUT-SGST	*108.00*	

On Account of :
Being on purchase of catridge-Epson pigment INK black against bill no:15423, dt:16/1/21, po no:73785, dt:12/1/21

Amount (in words) :
Indian Rupees One Thousand Four Hundred Sixteen Only

for SUP-Summit Sales LLP

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

Scan ID :- 62927

PURCHASE DIVISION

Advice for approval for credit to supplier

...te:	20/01/2021	Prepared by:	MINISH.
...WO no.	73785	PO / WO Date.	12/01/2021
...plier Name	CSLLP.	PO/WO amount	1,416/-
...n/Company	VISTA HOMES.	Project	VH.
...No.	Bill No.	Bill Date	Bill amount
	15423	16/01/2021	1,416/-
...ount A – Bills total(Excluding Transport & Hamali Charges):			1,416/-

...No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13133.	16/01/2021	87602	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

...ount B – Other Credits : Transportation charges	-
...ount C – Other Debits	–
...ount D (D=A+B-C) – Amount to be credited to the supplier:	1,416/-
...ount E – PO / WO value:	1,416/-
...ount F – Difference (A – E): GST-18%	-NIL-

...ntity received as per PO / WO	□ Yes □ Excess received □ Short received □ Other (explained below)
...fference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
...ess / short material received	□ ~~Approved – within acceptable limits □ No (explained below)~~
...e P... W?O	□ Yes □ No – wait for balance material □ No (explained below)
...ance paid / PDC given (deduct when paying)	□ Yes – Rs.____ /- □ No
...nent – due date	22/01/2021

...arks:

...pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
		[signature] 21/1	APPROVED 20 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Kaluare	[signature] 29/1	

... In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ...onal sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ...ment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve ...s 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 ...ort, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. ...0/- 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.	15423
Vista Homes	Invoice Date.	16-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73785
	PO Date.	12-01-2021
SY.no.193	Req ID	62989
GSTIN : 36AAGFV2068P1ZJ	Req Date	11-01-2021
	Loc Req No	180570

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3502 - Computers and Peripherals - Catridge - NA - Epson pigment INK Black	37079090	2	600.00	1,200.00	18	216.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12	87602						
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,200.00	216.00
	108.00	108.00	Total Invoice Amount	1,416.00	

Rupees : One Thousand Four Hundred Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 73470
Date 18.1
Sign.

Authorised Signatory

Purchase Order

 12-01-2021 11:22:03 Origina

73785

09.01.21 11:06:15

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**	73785	180570
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-01-2021	
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	3502 - Computers and Peripherals - Catridge - NA - nos *Epson pigment INK Black*	2.00	600.00	0.00	18.00	1,416.00
					Total Order Value . . .	**1,416.00**

Rupees : One Thousand Four Hundred Sixteen Only.

Terms and Conditions :-

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

For *Vista Homes*

Authorised Signatory

12/01/2021

Name :

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : _/_/__

Requisition Form

Company Name:	Vista Homes	Date:	10.01.2021
Site & Phase :	Vista Homes	Time:	12:41
Supplier:		Req. No.	180570
Material required before date: 12.01.2021		ID No.	62989

No	Description	Size	Quantity	Units	Inward No	Date
1	**cartridge refilling**	Std	03	No's		
2	EPSON pigment INK Black	140 ml	02	No's		
3						
4						
5						
6	13485					
7						
8						
9						
10						

Remarks: For site use purpose.

Prepared By	CH. SnehaPriya	Approved by	
Sign.& Date	10.01.2021	Sign. & Date	

APPROVED
12 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.	13133
Vista Homes	DC Date.	16-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73785
	PO Date.	12-01-2021
SY.no.193	Req ID	62989
GSTIN : 36AAGFV2068P1ZJ	Req Date	11-01-2021
	Loc Req No	180570

	Description of Goods	HSN/SAC	Qty
1	3502 - Computers and Peripherals - Catridge - NA - nos	37079090	2
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: 2510 Dt: 16/01/21		
26	MRN No: 87602 Dt:		
27	Received By: Sign:		
28			
29			
30	Vista Homes		

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 44761 Date 18/1 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	Invoice No.	15423
Vista Homes	Invoice Date.	16-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73785
	PO Date.	12-01-2021
SY.no.193	Req ID	62989
GSTIN : 36AAGFV2068P1ZJ	Req Date	11-01-2021
	Loc Req No	180570

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3502 - Computers and Peripherals - Catridge - NA - Epson pigment INK Black	37079090	2	600.00	1,200.00	18	216.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 25610 Dt: 16/01/21

MRN No: Dt:

Received by: Sign: Nikhil

Vista Homes

IGST	CGST	SGST	Total Taxable Amount	1,200.00	216.00
	108.00	108.00	Total Invoice Amount	1,416.00	

Rupees : One Thousand Four Hundred Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction