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

Purchase Voucher

No. : **PUR/~~10974~~** 10972
Ref.: **15427 dt. 16-Jan-2021**

Dated : 22-Jan-20

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

Particulars		Amount
Electrical GST 12%	*10,525.00*	**₹ 11,788.00**
INPUT-CGST	*631.50*	
INPUT-SGST	*631.50*	

On Account of :

Being on purchase of LED lights against billn o:15427, dt:16/1/21, pono:73195, dt:22/12/20

Amount (in words) :

Indian Rupees Eleven Thousand Seven Hundred Eighty Eight Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Scan ID:- 62923

PURCHASE DIVISION

Advice for approval for credit to supplier

te:	20/01/2021	Prepared by:	MINISH.
/WO no.	73195	PO / WO Date.	22/12/2020.
pplier Name	SSLLP.	PO/WO amount	14,140/-
n/Company	VISTA HOMES.	Project	VH.
No.	Bill No.	Bill Date	Bill amount
	15427	16/01/2021	11,788/-
ount A – Bills total(Excluding Transport & Hamali Charges):			11,788/-

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13137	16/01/2021	87605.	□ 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:	11,788/-
ount E – PO / WO value:	14,140/-
ount F – Difference (A – E): GST-18%	2,352/-

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 PO / WO	□ 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 MINISH PARIKH MANAGER PROCUREMENT				
		21/1				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 appro... ...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 ...on, 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

#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.	15427
Vista Homes	Invoice Date.	16-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73195
	PO Date.	22-12-2020
SY.no.193	Req ID	62498
	Req Date	22-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180518

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos D 530565 1'	9405	25	160.00	4,000.00	12	480.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos D 532065	9405	15	225.00	3,375.00	12	405.00
3	4662 - Electrical - other - Tubelight fitting - 2ft - nos D 531065	9405	15	210.00	3,150.00	12	378.00
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,525.00	1,263.00
	631.50	631.50	Total Invoice Amount	11,788.00	

Rupees : Eleven Thousand Seven Hundred Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No. 73474
Date 18/1
Sign

Authorised signatory

Purchase Order

 22-12-2020 16:27:22

73195
16.12.20 11:40:30

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc No	73195	180513
	Doc Date	22-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	23-06-2020	
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	4746 - Electrical - other - LED Lights - NA - nos *D 530565 1*	25.00	160.00	0.00	12.00	4,480.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos *D 532065*	15.00	225.00	0.00	12.00	3,780.00
3	4662 - Electrical - other - Tubelight fitting - 2ft - nos *D 531065*	25.00	210.00	0.00	12.00	5,880.00
	Total Order Value . . .					**14,140.00**

Rupees : Fourteen Thousand One Hundred Fourty Only.

Terms and Conditions :-

Part quantity Recieved, Bill No:- 15427 Dt:- 16/01/2021 Amt:- 11,788/-, Balance Amt:- 2,352/-
20/01/2021

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

For *Vista Homes*
Authorised Signatory

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

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

Contact

pany Name:	VISTAHOMES	Date:	21.12.2020
& Phase :	PHASE-1	Time:	15:45
lier		Req. No.	180518
rial required before date:	24-12-2020	ID No.	62498

Description	Warm or White	Wattage	Quantity	Units	Inward No	Date
Wipro-Garnet Batten-D530565(Day light)-1ft	White	05	25	No's		
Wipro-Garnet Batten-D531065(Day light)-2ft	White	10	25	No's		
Wipro-Garnet Batten-D532065(Day light)-4ft	White	20	15	No's		
73895						
				22 DEC 2020		

arks: For I,H,A,B-Blocks Corridors and cellar lighting Purpose.

red By	T.MADHU	Approved by	
& Date	21.12.2020	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.	13137
Vista Homes	DC Date.	16-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73195
	PO Date.	22-12-2020
SY.no.193	Req ID	62498
GSTIN : 36AAGFV2068P1ZJ	Req Date	22-12-2020
	Loc Req No	180518

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	25
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	15
3	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	15
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INWARD
Inward No: 25613 Dt: 16/01/21
MRN No: 87605 Dt:
Received By: Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44758
Date 18/1
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15427
Vista Homes	Invoice Date.	16-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73195
	PO Date.	22-12-2020
SY.no.193	Req ID	62498
GSTIN : 36AAGFV2068P1ZJ	Req Date	22-12-2020
	Loc Req No	180518

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos D 530565 1'	9405	25	160.00	4,000.00	12	480.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos D 532065	9405	15	225.00	3,375.00	12	405.00
3	4662 - Electrical - other - Tubelight fitting - 2ft - nos D 531065	9405	15	210.00	3,150.00	12	378.00
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INWARD
Inward No: 2513 Dt: 16/01/21
MRN No: Dt:
Received By: Sign: Niket
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	10,525.00	1,263.00
	631.50	631.50	Total Invoice Amount	11,788.00	

Rupees : Eleven Thousand Seven Hundred Eighty Eight 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/~~10975~~** 10973 Dated : 22-Jan-2021
Ref.: **15445 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
Plumbing GST 18%	*13,160.00*	**₹ 15,529.00**
INPUT-CGST	*1,184.40*	
INPUT-SGST	*1,184.40*	
OIE-Rounded Off	*0.20*	

On Account of :
Being on purchase of Bend plain, CPVC Pipes, elbows against bil no:15445, dt:18/1/21, pono:73823, dt:13/1/21
Amount (in words) :
Indian Rupees Fifteen Thousand Five Hundred Twenty Nine Only

for SUP-Summit Sales LLP

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

Scan ID :- 62925

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/01/2021			Prepared by:		NEHA	
PO/WO no.	73823			PO / WO Date.		13/01/2021	
Supplier Name	SSLLP			PO/WO amount		15,529/-	
Firm/Company	Vista Homes			Project		Vista Homes	
Sl. No.	Bill No.			Bill Date		Bill amount	
1	15445			18/01/2021		15,529/-	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						15,529/-	
Sl. No.	DC .No	DC. Date		MRN No.		DC matches MRN	
1.	13155	18/01/2021		87636		□ 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:						15,529/-	
Amount E – PO / WO value:						15,529/-	
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	21/1/21				21/1	

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice Date.	18-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73823
	PO Date.	13-01-2021
SY.no.193	Req ID	63052
GSTIN : 36AAGFV2068P1ZJ	Req Date	12-01-2021
	Loc Req No	180572
	Invoice No.	15445

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15	115.00	1,725.00	18	310.50
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	99.00	990.00	18	178.20
3	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	5	150.00	750.00	18	135.00
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10	67.00	670.00	18	120.60
5	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	5	83.00	415.00	18	74.70
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00
7	10253 - Plumbing - CPVC - CPVC Reducer MTA -		50	75.00	3,750.00	18	675.00
8	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	50	40.00	2,000.00	18	360.00
9	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	16.00	480.00	18	86.40
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	255.00	1,530.00	18	275.40
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 73509 Date 19/1 Sign.

IGST	CGST	SGST	Total Taxable Amount	13,160.00	2,368.80
	1,184.40	1,184.40	Total Invoice Amount	15,528.80	

Rupees : Fifteen Thousand Five Hundred Twenty Eight and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-01-2021 15:23:42

73823
16.01.21 10:36:43

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**	73823	180572
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-01-2021	
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	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	15.00	115.00	0.00	18.00	2,035.50
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	10.00	99.00	0.00	18.00	1,168.20
3	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	5.00	150.00	0.00	18.00	885.00
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	10.00	67.00	0.00	18.00	790.60
5	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	5.00	83.00	0.00	18.00	489.70
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	50.00	17.00	0.00	18.00	1,003.00
7	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	50.00	75.00	0.00	18.00	4,425.00
8	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	50.00	40.00	0.00	18.00	2,360.00
9	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	30.00	16.00	0.00	18.00	566.40
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	6.00	255.00	0.00	18.00	1,805.40
				Total Order Value . . .		**15,528.80**

Rupees : Fifteen Thousand Five Hundred Twenty Eight and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil

For ***Vista Homes***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for C & B block hanging line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	12.01.2021
Site & Phase :	Vista Homes	Time:	11:41
Supplier:		Req. No.	180572
Material required before date:	16.01.2021	ID No.	63052

No	Description	Size	Quantity	Units	Inward No	Date
1	**PVC Plain Bend**	4"	15	Nos		
2	PVC 45 Bend	4"	10	Nos		
3	PVC Plain Tee 73823	4"	05	Nos		
4	PVC Plain Bend	3"	10	Nos		
5	PVC Plain Tee	3"	05	Nos	APPROVED	
6	CPVC Plain Tee	3/4 th	50	Nos	13 JAN 2021	
7	CPVC MTA	3/4 th X 1/2"	50	Nos		
8	GI Nipple	1/2" X 4"	50	Nos	MINISH PARIKH MANAGER PROCUREMENT	
9	CPVC Brass Elbow	3/4 th X 1/2"	50	Nos		
10	CPVC Plain Elbow	3/4th	30	Nos		
	CPVC Solvent		06	No's		

Remarks: For C-Block & E-Block hanging line purpose.

Prepared By	CH. SnehaPriya	Approved by	
Sign.& Date	12.01.2021	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.	13155
Vista Homes	DC Date.	18-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73823
	PO Date.	13-01-2021
SY.no.193	Req ID	63052
GSTIN : 36AAGFV2068P1ZJ	Req Date	12-01-2021
	Loc Req No	180572

	Description of Goods	HSN/SAC	Qty
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10
3	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	5
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10
5	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	5
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50
7	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		50
8	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	50
9	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	30
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	6
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25	INWARD		
26	Inward No: 25625 Dt: 18/01/21		
27	MRN No: 87636 Dt:		
28	Received By: Sign:		
29			
30	Vista Homes		

MODI PROPERTIES PVT. LTD. INWARD No: 44798 Date: 19/1 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15445
Vista Homes	Invoice Date.	18-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73823
	PO Date.	13-01-2021
SY.no.193	Req ID	63052
	Req Date	12-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180572

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15	115.00	1,725.00	18	310.50
2	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	10	99.00	990.00	18	178.20
3	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	5	150.00	750.00	18	135.00
4	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	10	67.00	670.00	18	120.60
5	7232 - Plumbing - PVC - Plain Tee - 3 In - nos	39174000	5	83.00	415.00	18	74.70
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00
7	10253 - Plumbing - CPVC - CPVC Reducer MTA -		50	75.00	3,750.00	18	675.00
8	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	50	40.00	2,000.00	18	360.00
9	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	16.00	480.00	18	86.40
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	6	255.00	1,530.00	18	275.40
11							
12							
13							
14							
15							

INWARD
Inward No: 25625 Dt: 18/01/21
MRN No: Dt:
Received By: Sign: Nikhil
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	13,160.00	2,368.80
	1,184.40	1,184.40	Total Invoice Amount	15,528.80	

Rupees : Fifteen Thousand Five Hundred Twenty Eight and Paise Eighty 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/~~10976~~** 10974
Ref.: **15413 dt. 15-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
Cement GST 28%	*12,050.00*	**₹ 15,424.00**
INPUT-CGST	*1,687.00*	
INPUT-SGST	*1,687.00*	

On Account of :
Being on purchase of PPC cement against bill no:15413, dt:15/1/21, pono:73625, dt:7/1/21

Amount (in words) :
Indian Rupees Fifteen Thousand Four Hundred Twenty Four Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID :- 62907

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	73625	PO / WO Date.	7/1/21.
Supplier Name	SSllp.	PO/WO amount	30,848.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15413	15/1/21.	15,424.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,424.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3508	8/1/21.	87288	☑ 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:	15,424
Amount E – PO / WO value:	30,848
Amount F – Difference (A – E): GST-18%	15,424.

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 ac~~ceptable 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:	Short bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 21 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Bhuvana.	[signature]	
Date	20/1/21.	19/1				21/1	

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.	15413
Kapra, Opp to MRR School, Ecil	Invoice Date.	15-01-2021
	PO No.	73625
	PO Date.	07-01-2021
SY.no.193	Req ID	62864
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-01-2021
	Loc Req No	180557

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	50	241.00	12,050.00	28	3,374.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,050.00	3,374.00
	1,687.00	1,687.00	Total Invoice Amount	15,424.00	

Rupees : Fifteen Thousand Four Hundred Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7342 Date 18/1

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Vista Homes (Kushaiguda)

Site:

DC No. : 3508
Date : 8/1/21
Vehicle No. : AP27D5631
P.O. / W.O. No. : 73625
P.O. / W.O. Date : 7/1/21

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

GSTIN :

Received the above materials in good condition.

Received by Bhagwanth

Stamp: భగవంతు

Date : 8/1/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

07-01-2021 4:26:09 PM

Origir 73625
09.01.21 11:04:30

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

upplier Details

Summit Sales LLP	**Doc No**	73625	180557
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-01-2021	
	Quote No	NIL	
040-66335551	**Quote Date**	07-01-2021	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	100.00	241.00	0.00	28.00	30,848.00

Total Order Value . . . 30,848.00

Rupees : Thirty Thousand Eight Hundred Fourty Eight Only.

Bill - 15413 - 15/1/21 - 15,424/-
Balance - 15,424/-

Terms and Conditions :-

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

For *Vista Homes*
Authorised Signatory

Name : 07/01/2021

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

Name :

Date : __/__/____

Requisition Form

ame:	Vista Homes	Date:	06.01.2021
se :	Vista Homes	Time:	01:04 PM
		Req. No.	180557
al required before date:	10.01.2021	ID No.	62864

	Description	Size	Quantity	Units	Inward No	Date
1	**PPC CEMENT**	50KG	100	BAGS	941/	
2						
3						
4			PO			
5			73625			
6						
7						
8						
9						
10						

arks: For Site use purpose.

APPROVED
07 JAN 2021
07/01/2021
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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Homes (Kushaiguda)

Site:

DC No.	: 3508
Date	: 8/1/21.
Vehicle No.	: AP27D5631
P.O. / W.O. No.	: 73625
P.O. / W.O. Date	: 7/1/21.

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 44429 Date: 9/1

INWARD
Inward No: 25581 Dt: 08/01/21
MRN No: 87288 Dt:
Received By: Sign: Nikhil
Vista Homes

GSTIN :

Received the above materials in good condition.

Received by Bhagwant

Stamp:

Date : 8/1/21

For SUMMIT SALES LLP

Authorised Signatory

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

A

Purchase Voucher

No. : **PUR/1~~0977~~** 10975 Dated : **22-Jan-2021**
Ref.: **15325 dt. 12-Jan-2021**

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

Particulars		Amount
Plumbing GST 18%	*6,245.00*	**₹ 7,369.00**
INPUT-CGST	*562.05*	
INPUT-SGST	*562.05*	
OIE-Rounded Off	*(-)0.10*	

On Account of :

Being on purchase of wash basins, CP-s jali without holes against bill no:15325, dt:"12/1/21, po no:73475, dt:2/1/21

Amount (in words) :

Indian Rupees Seven Thousand Three Hundred Sixty Nine Only

for SUP-Summit Sales LLP

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

Scan ID :- 62921

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/01/21	Prepared by:	NEHA
PO/WO no.	73475	PO / WO Date.	02/01/21
Supplier Name	SSIIP	PO/WO amount	28,244/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	5325	12/01/21	7,369/-
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,369/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13055	12/01/21	87461	☑ 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:	7,369
Amount E – PO / WO value:	28,244/-
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	22/01/21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature] APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Kishore	[signature]	
Date	18/01/21	19/1				29/1	

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.	15325
Vista Homes	Invoice Date.	12-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73475
	PO Date.	02-01-2021
SY.no.193	Req ID	62753
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-01-2021
	Loc Req No	180547

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	25	185.00	4,625.00	18	832.50
2	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	162.00	1,620.00	18	291.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,245.00		1,124.10
	562.05	562.05	Total Invoice Amount	7,369.10		

Rupees : Seven Thousand Three Hundred Sixty Nine and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73325
Date: 15/1/21
Sign: Nela

Purchase Order

73475
31.12.20 3:26:35

 04-01-2021 10:10:48 Origir

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73475	180547
	Doc Date	02-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-03-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	10.00	206.00	0.00	18.00	2,430.80
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	9.00	333.00	0.00	18.00	3,536.46
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	9.00	259.00	0.00	18.00	2,750.58
4	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	9.00	32.00	0.00	18.00	339.84
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	14.00	75.00	0.00	18.00	1,239.00
6	6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
7	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	15.00	72.00	0.00	18.00	1,274.40
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	15.00	25.00	0.00	18.00	442.50
9	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	10.00	90.00	0.00	18.00	1,062.00
10	10043 - Plumbing - CP - Bottel trap - NA - nos	10.00	585.00	0.00	18.00	6,903.00
11	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	25.00	185.00	0.00	18.00	5,457.50
12	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	162.00	0.00	18.00	1,911.60
				Total Order Value . . .		**28,244.48**

Rupees : Twenty Eight Thousand Two Hundred Fourty Four and Paise Fourty Eight Only.

Partly B.M: 15177 Dt 4/1/21
AT: 20875/-
Bal: 7369/-
6/1/21

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

For ***Vista Homes***
Authorised Signatory

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

Name : ______ Name : ______ Date : __/__/____

Contact

Purchase Order

 04-01-2021 10:10:48

Original / Office Copy / Purchase Div.Copy

Phone. Contact: 8790166611

Penality For Delay	Nil
Transportation Cost	Included 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 -405,406,407,408,409 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 - CP Fittings															
Company		Vista Homes		Site & Phase		Vista Homes									
Req. no.		180547		Req. Date		02.01.2021									
Material required before		05.01.2021		ID no.		62753									
Prepared by:		T.Madhu		Approved by (sign):											
Flat / Block no:		E-405,406,407,408,409.													
Type A 1220 Sft 3BHK Order Value:		1	Flats												
Type B 1220 Sft 3BHK Order Value:		1	Flats												
Type C 950 Sft 3BHK Order Value:		2	Flats												
Type D 950 Sft 3BHK Order Value:		1	Flats												
S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 2BHK flat	Qty required for Type D 950 Sft 2 BHK flat	Type A 1220 sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	2	3	2	1	1	2	1	11	-	11		
2	Long Body	Nos	2	2	3	2	1	1	2	1	12	-	12		
3	Short Body	Nos	1	1	3	2	1	1	2	1	10	-	10		
4	Shower Arm	Nos	2	1	3	2	1	1	2	1	11	-	11		
5	Shower Head	Nos	2	2	3	2	1	1	2	1	11	-	11		
6	Pillar Cock	Nos	2	2	2	2	1	1	2	1	10	-	10		
7	Angle Cock	Nos	8	8	8	8	1	1	2	1	50	-	50		
8	Bottle Trap	Nos	3	3	3	3	1	1	2	1	10	-	10		
9	PVC Connection 2'	Nos	4	4	3	4	1	1	2	1	18	4	14		
10	PVC Connection 18".	Nos	3	3	3	3	1	1	2	1	15	5	10		
11	CP double sq jalli	Nos	5	5	3	5	1	1	2	1	50	25	25		
12	Ball valve	Nos	1	1	3	1	1	1	2	1	9	-	9		
13	Ball cock	Nos	1	1	3	1	1	1	2	1	9	-	9		
14	Wash Basin Waste Coupling	Nos	2	2	3	2	1	1	2	1	10	-	10		
15	Rack bolts	Sets	2	2	3	2	1	1	2	1	10	-	10		
16	UPVC Tank Neppal 1/2"	Nos	1	1	3	1	1	1	2	1	9	-	9		
17	Health Faucet	Nos	2	2	3	2	1	1	2	1	12	-	12		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	1	1	2	1	15	-	15		
19	Waste pipe	Nos	3	3	3	3	1	1	2	1	15		15		
20	Teflon Tapes	Nos	8	8	8	8	1	1	2	1	40		40		
	Total									-	267	-	233		

APPROVED
04 JAN 2021
S. PRABHAKAR
MANAGER PURCHASE

73474

73475

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.	13055
Vista Homes	DC Date.	12-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73475
	PO Date.	02-01-2021
SY.no.193	Req ID	62753
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-01-2021
	Loc Req No	180547

	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	25
2	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	10
3			
4			
5			
6			
7			
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INWARD
Inward No: 25600 Dt: 12/01/21
MRN No: 81461 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44620
Date 13/1
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15325
Vista Homes	Invoice Date.	12-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73475
	PO Date.	02-01-2021
SY.no.193	Req ID	62753
	Req Date	02-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180547

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	25	185.00	4,625.00	18	832.50
2	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	162.00	1,620.00	18	291.60
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INWARD
...ward No: 25600 Dt: 12/01/21
...N No: 87461 Dt:
...ceived By: Sign: nikhil.
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	6,245.00		1,124.10
	562.05	562.05	Total Invoice Amount		7,369.10	

Rupees : Seven Thousand Three Hundred Sixty Nine and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

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

Scan ID:-62910

Purchase Voucher

No. : **PUR/~~10978~~** 10976
Ref.: **15417 dt. 15-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
Tiles, Granite, Etc. GST 18%	*20,324.30*	**₹ 23,983.00**
INPUT-CGST	*1,829.19*	
INPUT-SGST	*1,829.19*	
OIE-Rounded Off	*0.32*	

On Account of :

Being on purchase of granites tan brown against bill no:15417, dt:15/1/21, pono:73294, dt:26/12/20

Amount (in words) :

Indian Rupees Twenty Three Thousand Nine Hundred Eighty Three Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 62910

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	73294.	PO / WO Date.	26/12/20.
Supplier Name	sslp.	PO/WO amount	23,983.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15417	15/1/21.	23,983
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,983.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3509	9/1/21.	87359	☑ 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:				23,983
Amount E – PO / WO value:				23,983
Amount F – Difference (A – E): GST-18%				-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained~~ below)
Excess / short material received	~~□ Approved – within~~ acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**23.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Kulsaree	[signature]	[signature]
Date	20/1/21	21/1				22/1	

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15417
Kapra, Opp to MRR School, Ecil	Invoice Date.	15-01-2021
	PO No.	73294
	PO Date.	26-12-2020
SY.no.193	Req ID	62562
GSTIN : 36AAGFV2068P1ZJ	Req Date	24-12-2020
	Loc Req No	180525

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8534 - Stone - granite - Tan Brown - 19mm - Sft 9'0 x 25" - 06 nos	68022310	112.32	58.80	6,604.42	18	1,188.80
2	8534 - Stone - granite - Tan Brown - 19mm - Sft 8'6" x 25" - 06 nos	68022310	106.08	58.80	6,237.50	18	1,122.76
3	8534 - Stone - granite - Tan Brown - 19mm - Sft 7'6" x 25" - 03 nos	68022310	46.8	58.80	2,751.84	18	495.32
4	8534 - Stone - granite - Tan Brown - 19mm - Sft 7'0 x 25" - 03 nos	68022310	43.68	58.80	2,568.38	18	462.32
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		308.88	7.00	2,162.16	18	389.20
6							
7							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	20,324.30	3,658.40
	1,829.20	1,829.20	Total Invoice Amount	23,982.68	

Rupees : Twenty Three Thousand Nine Hundred Eighty Two and Paise Sixty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 73425 Date 18/1 Sign SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s: Vista Homes. (Kushaiguda)

Site:

DC No. : 3509

Date : 9/1/21

Vehicle No. : AP27D5631

P.O. / W.O. No. : 732911

P.O. / W.O. Date : 26/12/20

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 9'.0 x 25' = 06 (Nos)	112.32 Sft
2	— do — 5'6 x 25' = 06 (")	106.08 "
3	— do — 7'6 x 25' = 03 (")	46.80 "
4	— do — 7.0 x 25" = 03 (")	43.68 "
5		
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20		

GSTIN :

Received the above materials in good condition.

Received by : Bhupendra

Stamp: ఫికెడల

Date : 9/1/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

73294
23.12.20 11:31:29

 26-12-2020 12:27:03

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73294	180525
	Doc Date	26-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-12-2020	
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	8534 - Stone - granite - Tan Brown - 19mm - Sft *9'0 x 25" - 06 nos*	112.32	58.80	0.00	18.00	7,793.21
2	8534 - Stone - granite - Tan Brown - 19mm - Sft *8'6" x 25" - 06 nos*	106.08	58.80	0.00	18.00	7,360.25
3	8534 - Stone - granite - Tan Brown - 19mm - Sft *7'6" x 25" - 03 nos*	46.80	58.80	0.00	18.00	3,247.17
4	8534 - Stone - granite - Tan Brown - 19mm - Sft *7'0 x 25" - 03 nos*	43.68	58.80	0.00	18.00	3,030.69
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft	308.88	7.00	0.00	18.00	2,551.35
					Total Order Value . . .	**23,982.68**

Rupees : Twenty Three Thousand Nine Hundred Eighty Two and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs.
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	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F block 105,207,404,012,112,210,212,310,312 purpose. Cutting charges included in above rates.
Completion Date	Nil
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	Skirting Rs. 12/- per rft for labour only.

For *Vista Homes*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	24.12.2020
Site & Phase :	Vista Homes	Time:	14:35
Supplier:		Req. No.	180525
Material required before date:	28.12.20	ID No.	62562

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan brown Granite	9'0"x 25"	06	No's		
2	Tan brown Granite	8'6"x25"	06	No's		
3	Tan brown Granite	7'6"x25"	03	No's		
4	Tan brown Granite	7'0"x25"	03	No's		
5						
6	73294					
7						
8						
9						
10						

Remarks: For F- Block 105, E-207, 404 012, 112, 210, 212, 310, 312 flats kitchen plat forms fixing purpose

Prepared By	T.Madhu	Approved by	
Sign.& Date	24.12.2020	Sign. & Date	APPROVED 26 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE

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

Requisition Form

Company Name:	Vista Homes	Date:	
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:

Prepared By	T.Madhu	Approved by	
Sign.& Date		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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s vista Homes. (Vushnigupta)	DC No. : 3509
	Date : 9/1/21
Site:	Vehicle No. : AP27D5631
	P.O. / W.O. No. : 73294
	P.O. / W.O. Date : 26/12/20

Sl. No.	PARTICULARS	Quantity
1	Granite tan brown 9.0 x 25" = 06 (Nos)	112.32 Sft
2	— do — 8.6 x 25' = 06 (,,)	106.08 "
3	— do — 7.6 x 25' = 03 (,,)	46.80 "
4	— do — 7.0 x 25" = 03 (,,)	43.68 "
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INWARD
Inward No: 25385 Dt: 09/01/21
MRN No: 87357 Dt:
Received by: Sign:
Vista Homes

GSTIN :

Received the above materials in good condition.

Received by : Ghyamb

Date : 9/1/21

Stamp: [illegible]

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 44473 Date: 12/1 Sign:

For SUMMIT SALES LLP

Authorised Signatory

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

Purchase Voucher

No. : **PUR/1~~0979~~** 10977
Ref.: **15428 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
Electrical GST 18%	*1,391.00*	**₹ 1,641.00**
INPUT-CGST	*125.19*	
INPUT-SGST	*125.19*	
OIE-Rounded Off	*(-)0.38*	

On Account of :
Being on purchase of MCB 16 Amps against bil no:15428, dt:16/1/21, pono:73651, dt:8/1/21
Amount (in words) :
Indian Rupees One Thousand Six Hundred Forty One Only

for SUP-Summit Sales LLP

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

Scan ID:- 62906

PURCHASE DIVISION

Advice for approval for credit to supplier

...e:	20/01/2021	Prepared by:	MINISH
...WO no	73651	PO / WO Date.	08/01/2021
...plier Name	SSLLP	PO/WO amount	18,513/-
...m/Company	VISTA HOMES	Project	NH
...No.	Bill No.	Bill Date	Bill amount
	15428	16/01/2021	1,641/-
...ount A. – Bills total(Excluding Transport & Hamali Charges):			1,641/-

...No.	DC No	DC. Date	MRN No.	DC matches MRN
1	13138	16/01/2021	87390	□ 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:	1,641/-
...ount E – PO / WO value:	18,513/-
...ount F – Difference (A – E): GST-18%	16,872/-

...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 PO/WO	☑ Yes □ No – wait for balance material □ No (explained below)
...ance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ~~□ No~~
...ment – due date	22/01/2021
...arks:	Po Cleared.

...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		Krishnaveni	[signature] 21/1	

... 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		
Vista Homes	Invoice Date.	16-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73651
	PO Date.	08-01-2021
SY.no.193	Req ID	62904
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-01-2021
	Loc Req No	180563

Invoice No. 15428

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	13	107.00	1,391.00	18	250.38
2							
3							
4							
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10							
11							
12							
13							
14							
15							

87390

IGST	CGST	SGST	Total Taxable Amount	1,391.00	250.38
	125.19	125.19	Total Invoice Amount	1,641.38	

Rupees : One Thousand Six Hundred Fourty One and Paise Thirty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 73475 Date 18/1 Sign.

Authorised Signatory

Purchase Order

73651
09.01.21 11:04:30

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

Supplier Details			
Summit Sales LLP	**Doc No**	73651	180563
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	6.00	469.00	0.00	18.00	3,320.52
2	4596 - Electrical - other - MCB - 16Amps - nos Bal. 13	25.00	107.00	0.00	18.00	3,156.50
3	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *6 bundles*	600.00	17.00	0.00	18.00	12,036.00
					Total Order Value . . .	**18,513.02**

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

Terms and Conditions :-

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

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Within 3 days

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nl

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for F block electrical room purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For *Vista Homes*
Authorised Signatory

Name :

Contact - -

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

Name : ______________

Date : __/__/____

Requisition Form

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

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

Remarks: For E-Block Electrical Room purpose.

Prepared By	CH. SnehaPriya	Approved by	APPROVED 08 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	07.01.2021	Sign. & Date	

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

Requisition Form

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

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

Remarks: For E & F block tiles laying purpose.

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13138
Vista Homes	DC Date.	16-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73651
	PO Date.	08-01-2021
SY.no.193	Req ID	62904
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-01-2021
	Loc Req No	180563

	Description of Goods	HSN/SAC	Qty
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	13
2			
3			
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5			
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23	INWARD		
24	Inward No: 25614 Dt: 16/01/21		
25	MRN No: 87390 Dt:		
26	Received By: Sign:		
27			
28	Vista Homes		
29			
30			

MODI PROPERTIES PVT. LTD.
INWARD
No. 44757
Date 18/1
Sign.
SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15428
Vista Homes	Invoice Date.	16-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73651
	PO Date.	08-01-2021
SY.no.193	Req ID	62904
GSTIN : 36AAGFV2068P1ZJ	Req Date	07-01-2021
	Loc Req No	180563

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	13	107.00	1,391.00	18	250.38
2							
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INWARD
Inward No: 25814 Dt: 16/01/21
MRN No: Dt:
Received By: Sign: Nikhil
Vista Homes

IGST	CGST	SGST			
	125.19	125.19	Total Taxable Amount	1,391.00	250.38
			Total Invoice Amount	1,641.38	

Rupees : One Thousand Six Hundred Fourty One and Paise Thirty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction