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

Purchase Voucher

No. : **PUR/1~~0980~~** 10978 Dated : **22-Jan-2021**
Ref.: **15412 dt. 15-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%	*4,900.00*	**₹ 6,272.00**
INPUT-CGST	*686.00*	
INPUT-SGST	*686.00*	

On Account of :
Being on purchase of cement ppc 50 kgs bags against bill no: 15412 dtd: 15.01.21 vide po no: 72676 dtd: 03.12.20
Amount (in words) :
Indian Rupees Six Thousand Two Hundred Seventy Two Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni Approved by Receiver's Signature

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

Purchase Voucher

No. : **PUR/~~10981~~** 10979.

Ref.: **15411 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%	*7,350.00*	**₹ 9,408.00**
INPUT-CGST	*1,029.00*	
INPUT-SGST	*1,029.00*	

On Account of :

Being on purchase of cement ppc 50 kgs bags against bill no: 15411 dtd: 15.01.21 vide po no: 72676 dtd: 03.12.20

Amount (in words) :

Indian Rupees Nine Thousand Four Hundred Eight Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 63071

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	72676.	PO / WO Date.	3/12/20.
Supplier Name	Ssllp.	PO/WO amount	31,360.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15412	15/1/21.	6,272
2	15411	"	9,408
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,680.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3501	23/12/20.	86692	□ Yes □ No
2.	3505	2/1/21.	87066	□ 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:	15,680.
Amount E – PO / WO value:	31,360.
Amount F – Difference (A – E): GST-18%	15,680.
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 acce~~ptable 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:	final bill

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

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.	15412
Vista Homes	Invoice Date.	15-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	72676
	PO Date.	03-12-2020
SY.no.193	Req ID	62024
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-12-2020
	Loc Req No	99968

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	20	245.00	4,900.00	28	1,372.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,900.00	1,372.00
	686.00	686.00	Total Invoice Amount	6,272.00	

Rupees : Six Thousand Two Hundred Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ... SEC-BAD
No. 73420
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
Km

Site: Kusaiguda

DC No.	: 3501
Date	: 23/12/20
Vehicle No.	: AP 27B 5635
P.O. / W.O. No.	: 72676
P.O. / W.O. Date	: 23/12/20

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

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP

Authorised Signatory

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.	15411
Vista Homes	Invoice Date.	15-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	72676
	PO Date.	03-12-2020
SY.no.193	Req ID	62024
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-12-2020
	Loc Req No	99968

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	30	245.00	7,350.00	28	2,058.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,350.00	2,058.00
	1,029.00	1,029.00	Total Invoice Amount	9,408.00	

Rupees : Nine Thousand Four Hundred Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No. 73419 Date 18/1

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 (Krishnigunda)	DC No. : 3505
	Date : 2/01/21
	Vehicle No. : AP27D5651
Site:	P.O. / W.O. No. : 72676
	P.O. / W.O. Date : 3/12/20

Sl. No.	PARTICULARS	Quantity
1	Cement ppc 50kgs	30 = Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		30 = Bags

GSTIN :

Received the above materials in good condition.

Received by : Venkanna

Stamp: వెంకన్న

Date : 2/01/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 03-12-2020 1:13:01 PM Original 72676

25.11.20 1:28:07

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**	72676	99968
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-12-2020	
	Quote No	NIL	
040-66335551	**Quote Date**	03-12-2020	
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	245.00	0.00	28.00	31,360.00
					Total Order Value . . .	**31,360.00**

Rupees : Thirty One Thousand Three Hundred Sixty Only.

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 E&F Block civil work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect material from SOVLLP.

Part bill received
@ 14832 – 16/12 – 15,680/–
Bal amt – 15,680/–
23/12/20

For *Vista Homes*
Authorised Signatory
03/12/2020

Name : ______________

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	02.12.2020
Site & Phase :	Vista Homes	Time:	17:22
Supplier:		Req. No.	99968
Material required before date:	04.12.20	ID No.	62024

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC Cement	50kg	100	No's	244/50 -	
2						
3						
4						
5						
6						
7						
8						
9						

PO 12676.

APPROVED
03 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

R[illegible]rks: For E & F Block civil work purpose

Prepared By	T.Madhu	Approved by	
Sign.& Date	02.12.2020	Sign. & Date	

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

Requisition Form

Company Name:	Vista Homes	Date:	
Site & Phase :	Vista Homes	Time:	
Supplier	-	Req. No.	
Material required before date:	31.10.20	ID No.	

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

Remarks: For A,B,C,D,E,F,G,H,I Blocks Electrical room Flooring & D-Block south Side Driveway Flooring purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	29.10.20	Sign. & Date	

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

25511

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
Kn
Site: Dusarguda

DC No. :	3501
Date :	23/12/20
Vehicle No. :	AP 27 B 5638
P.O. / W.O. No. :	72676
P.O. / W.O. Date :	23/12/20

Sl. No.	PARTICULARS	Quantity
1	Cement ppc	20 Bag
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		20 Bag

INWARD
Inward No: 2551 Dt: 23/12/20
GRN No: 86692 Dt:
Received By: Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No: 44071
Date: 26/12
Sign:

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

For SUMMIT SALES LLP

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.	: 3505
Date	: 2/01/21
Vehicle No.	: AP27D5631
P.O. / W.O. No.	: 72676
P.O. / W.O. Date	: 3/12/20

Sl. No.	PARTICULARS	Quantity
1	Cement ppc 50kgs	30=Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	INWARD Inward No: 25558 Dt: 02/01/21 MRN No: 87066 Dt: Received By: Sign: Nikhil Vista Homes	
17		
18		
19	44298	
20		30= Bags

GSTIN :

Received the above materials in good condition.

Received by: Venkanna

Date : 2/01/21

Stamp: వెంకన్న

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~~0982~~** 10980
Ref.: **329 dt. 8-Jan-2021**

Dated : **22-Jan-2021**

Party's Name: **SP-V Green Media Pvt. Ltd.**
3-6-530/3, Street No.7 Himayat Nagar
GSTIN/UIN : **36AADCV9375P1ZC**

Particulars		Amount
PROMORD-Print Media	*4,301.00*	**₹ 4,451.00**
INPUT-CGST	*107.53*	
INPUT-SGST	*107.53*	
OIE-Rounded Off	*(-)0.06*	
TDS-1.50% Contract / Equipment Hire Charges	*(-)65.00*	

On Account of :
Being on advertisment on Vista homes Ad in Siasat against bill no:329, dt:8/1/21, po no:73197, dt:22/12/20

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

for SP-V Green Media Pvt. Ltd.

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/1/21	Prepared by:	G. MURALI
PO/WO no.	73197	PO / WO Date.	22/12/20
Supplier Name	V.Green	PO/WO amount	4516/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	329	8/1/21	4516/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	329	8/1/21	87678.	☑ Yes ☐ No
2.				☐ Yes ☐ No
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:	4516/-
Amount E – PO / WO value:	4516
Amount F – Difference (A – E):	

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____ ☑ No
Payment – due date	18/1/21

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	G.Murali	APPROVED BY E. PRASAD MANAGER-PROMOTIONS			Rlaug		
Date	12/1/21	21 JAN 2021					

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

V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

TAX INVOICE

To,
M/s **Vista Homes**
5-4-187/3 & 4, IInd Floor M G Road, Secunderabad-500 003
Phone no

Invoice No.	VGM-2021-329	Date : 08-01-2021
Your P.O No.	73197	Date : 22-12-2020
DC No :		Date : 24-08-2020
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "Vista Homes Ad in Siasat" Size:4x7 Publication:Siasat Daily Date of Pub:26-12-2020	998636	1 NOS	4301.00	2.50	2.50		4301.00

		OUR	CUSTOMER
GSTIN	:	36AADCV9375P1ZC	36AAGFV2068P1ZJ
TIN No.	:	36641857335	
STC No.	:	AADCV9375PSD001	
IT PAN No.	:	AADCV9375P	

Total Amount	4,301.00
Total CGST Amount	107.53
Total SGST Amount	107.53
Total IGST Amount	
Grand Total (INR)	**4,516.06**

Amount in Indian Rupees :
FOUR THOUSAND FIVE HUNDRED AND SIXTEEN AND PAISE SIX ONLY

- Payment should be made by Crossed Demand Draft / Cheque in favour of **M/s V GREEN MEDIA PVT. LTD.** payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only. - E & O. E.

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

Receiver's Signature & Stamp

Prepared by

Checked by

V GREEN MEDIA PVT. LTD. * HYDERABAD *

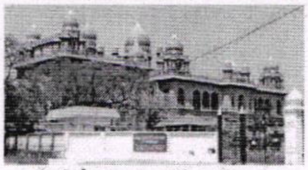
For V Green Media Pvt Ltd.

Authorised Signatory

حکومت اور پارٹی میں تبدیلیوں کیلئے کے سی آر کی سرگرم مشاورت

کابینہ میں نوجوانوں کو مواقع، ورکنگ پریسیڈنٹ کے عہدہ پر ہریش راؤ کا نام زیر غور

غیر قانونی تعمیرات کی جانچ کرنے شمس آباد میونسپل کمشنر کو ہائی کورٹ کی ہدایت



حدیث شریف

...نماز کے اوقات...

عثمانیہ اور کاکتیہ یونیورسٹیز میں فیلوشپ منظوری میں دھاندلیاں

ہائی کورٹ میں مفاد عامہ کی درخواست، سی بی آئی اور حکومت کو نوٹس کی اجرائی

بی جے پی کے ہر کارپوریٹر کو 6 کروڑ کا لالچ

ٹی آر ایس پر بندی سنجے کا الزام

پولیس ملازمت کے خواہاں طلبہ کو جونیئر کالجس کی ٹریننگ

نمائندہ دکن جناب حسن چشتی کا شکاگو میں انتقال

مینارٹی اسٹڈی سرکل کے ذریعہ مختلف عہدوں کیلئے کوچنگ

directormscttelangana.gmail.com

کورونا خوف کے احتیاط سے وبائی امراض پر قابو

گذشتہ سال ڈینگو کے 3366 معاملات جاریہ سال گھٹ کر 346 تک محدود

ریونت ریڈی کو صدارت دینے پر میں استعفیٰ دے دوں گا: ہنمنت راؤ

ہائی کمان سے شکایت، وینکٹ ریڈی کے نام کی تائید

تعلیمیافتہ بیروزگاروں کے لیے

ضامن روزگار کورسیس کی تربیت

حیدرآباد۔ ادارہ سیاست کے زیر اہتمام محبوب حسین جگر کیریئر گائیڈنس سنٹر واقع احاطہ دفتر سیاست عابڈس میں تعلیم یافتہ بیروزگار نوجوانوں کو ضامن روزگار کورسیس کی تربیت کے لیے داخلوں کا آغاز کیا گیا ہے۔ حکومت کی جانب سے جاری کردہ احکامات کے مطابق تمام تر احتیاطی اقدامات اپنائے جائیں گے۔ خواہش مند امیدوار اس زرین موقع سے استفادہ کریں۔ ادارہ ہذا سے ٹیک ڈاؤن سے قبل ہر ماہ کئی طلباء وطالبات تربیت حاصل کرکے ملک وبیرون ملک معقول مشاہروں پر برسر روزگار ہیں۔ داخلے پہلے آؤ پہلے پاؤ کی بنیاد پر دیئے جائیں گے۔ مزید تفصیلات کے لیے ادارہ سیاست سے راست یا فون نمبرات 9652813994، 9393876978 پر ربط کریں۔

اراضی رجسٹریشن قدیم طریقہ کو بحال کرنے پر زور

شمس آباد میں کانگریس کا احتجاج

سرکاری ملازمتوں کے لیے شعور بیداری پروگرام

حیدرآباد۔ حکومت کی جانب سے عنقریب 50 ہزار جائیدادوں پر تقررات کا اعلان کرنے کے بعد مسلم نوجوانوں کو اس سنہرے موقع سے استفادہ کرانے کے لیے 27 دسمبر کو دوپہر 2 بجے سے شعور بیداری پروگرام ... مقرر ہے۔ ڈائرکٹر گورنمنٹ بی سی اسٹڈی سرکل کا خصوصی خطاب ہوگا۔ ... خواہش مند افراد 9573478097 واٹس اپ پر ربط کریں۔

Release Order

Page(s) 1 Of 1 22-12-2020 15:58:45

73197
16.12.20 11:40:31

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

Supplier Details			
V Green Media Pvt.Ltd.	**Doc No**	73197	166327
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	22-12-2020	
	Quote No	NIL	
GSTIN 36AADCV9375P1ZC	**Quote Date**	22-12-2020	
040 – 6646 4477	**SupplyType**	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	2501 - Ads and Printing - Classified Display - Others - nos *VISTA HOMES ad in SIASAT on 26-12-2020*	1.00	4,301.00	0.00	5.00	4,516.05
					Total Order Value . . .	**4,516.05**

Rupees : Four Thousand Five Hundred Sixteen and Paise Five Only.

Terms and Conditions :-

Specification / Brand	VH ad in SIASAT
Payment Terms	After delivery and production of bill
Tax	GST Included in the above prices
Delivery Date	26-12-2020
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for slump test purpose.
Completion Date	26-12-2020
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name : ______________

Contact - -

Accepted the above Terms And Conditions
For *V Green Media Pvt.Ltd.*

Name : ______________

Date : __/__/____

Requisition Form

73197

Company Name:	VISTA HOMES	Date:	1.12.2020
Site & Phase :	VISTA HOMES	Time:	12:40 PM
Supplier	V GREEN MEDIA	Req. No.	166327
Material required before date:		ID No.	62465

No	Description	Size	Quantity	Units	Inward No	Date
1	VISTA HOMES Ad in SIASAT on 26-12-2020	4 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:			
Prepared By	Rohith	Approved by	APPROVED BY 02 DEC 2020 SOHAM MODI MANAGING DIRECTOR
Sign. & Date		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/~~10983~~** 10981
Ref.: **04012021/364 dt. 4-Jan-2021**

Dated : **22-Jan-2021**

Party's Name: **Social DNA**
6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road
Somajiguda
GSTIN/UIN : **36AJIPM8876F1ZN**

Particulars		Amount
PROMORD-Digital Media @ 18%	*25,179.72*	**₹ 29,523.00**
INPUT-CGST	*2,266.17*	
INPUT-SGST	*2,266.17*	
TDS-0.75% Contract	*(-)189.00*	
OIE-Rounded Off	*(-)0.06*	

On Account of :
Being on Ads on Campaign & Facebook against bill no:364, dt:4/1/21, pono:72625, dt:2/12/20
Amount (in words) :
Indian Rupees Twenty Nine Thousand Five Hundred Twenty Three Only

for SUP-Social DNA

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

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/1/21	Prepared by:	Y.MURALI
PO/WO no.	72625	PO / WO Date.	2/12/20
Supplier Name	SOCIAL DNA	PO/WO amount	27,140
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	364	4/1/21	29,712
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	364	4/1/21	87374	☑ Yes □ No
2.				□ Yes □ No
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:	29,712
Amount E – PO / WO value:	27,140
Amount F – Difference (A – E):	2572

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. /- □ No
Payment – due date	18/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Y.MURALI	[signature] APPROVED BY					[signature]
Date	11/1/21	21 JAN 2021					

E. PRASAD MANAGER-PROMOTIONS

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/-

SOCIAL DNA
BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 04012021/364	Date: 04.01.2021
	Our Service and tax details **GSTNO:36AAGFV2068P1ZJ**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s **Modi (Vista Homes)**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST.NO: 36AAGFV2068P1ZJ

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads) (Vista Home)	21,895.41	
	Optimization @15% on ads (For the month of Dec 2020)	3,284.31	25,179.72
			25,179.72
	SGST 9%		2,266.17
	CGST9%		2,266.17
			29,712.07
	R/off		00.07
		Total -	29,712.00

Rupees Twenty Nine Thousand Seven Hundred Twelve Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road, Hyderabad-500 082.

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

Release Order

 03-12-2020 11:45:45

72625
25.11.20 1:28:07

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

Supplier Details			
Social DNA	**Doc No**	72625	166298
6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad	**Doc Date**	02-12-2020	
	Quote No		
GSTIN 36ABCFM67742ZZ	**Quote Date**	02-12-2020	
9849561567	**SupplyType**	Supply	

Kind Attn : Aditya

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2502 - Ads and Printing - Display - Others - nos *Vista Homes Facebook campaign Budget for the month of Dec 2020*	1.00	20,000.00	0.00	18.00	23,600.00
2	2502 - Ads and Printing - Display - Others - nos *Optimization charges for the month of Dec 2020.*	1.00	3,000.00	0.00	18.00	3,540.00
				Total Order Value . . .		**27,140.00**

Rupees : Twenty Seven Thousand One Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	Digital Marketing Retainer fee for the month of Dec, 2020
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-12-2020 to 31-12-2020
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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	31-12-2020
Measurment	NA
Security	.
Remarks	Nil

For *Vista Homes*

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For *Social DNA*

Name : ____________________

Date : __/__/____

Requisition Form

72625

Company Name:	VISTA HOMES	Date:	27.11.2020
Site & Phase :	VISTA HOMES	Time:	12:41 PM
Supplier	SOCIAL DNA	Req. No.	166298
Material required before date:		ID No.	61986

No	Description	Size	Quantity	Units	Inward No	Date
1	Vista Homes facebook campaign Budget for the month of Dec 2020 - Rs. 20,000/-					
2	Optimization charges 15% on facebook budget Rs. 20,000 - = Rs. 3,000/-					
3						
4						
5						
6						
7					✓	

Remarks:			
Prepared By	Rohith	Approved by	APPROVED BY 27 NOV 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	[signature]	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/10984** 10982
Ref.: **vgm-2021-333 dt. 8-Jan-2021**

Dated : **22-Jan-2021**

Party's Name: **SP-V Green Media Pvt. Ltd.**
3-6-530/3, Street No.7 Himayat Nagar
GSTIN/UIN : **36AADCV9375P1ZC**

Particulars		Amount
PROMORD-Print Media	*1,544.00*	**₹ 1,598.00**
Input CGST	*38.60*	
Input SGST	*38.60*	
TDS-1.50% Contract / Equipment Hire Charges	*(-)23.00*	
OIE-Rounded Off	*(-)0.20*	

On Account of :
Being on advertisement ad in hindu paper against bill no;vgm-2021-333 dtd: 08.01.21 vide po no: 73309 dtd: 28.12.20

Amount (in words) :
Indian Rupees One Thousand Five Hundred Ninety Eight Only

for SP-V Green Media Pvt. Ltd.

Prepared by: krishnaveni　　Approved by　　Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/1/21	Prepared by:	Y.Murali
PO/WO no.	73309	PO / WO Date.	28/12/20
Supplier Name	Vignesh	PO/WO amount	1621/—
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	333	8/1/21	1621/—
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	333	8/1/21	87685	☑ Yes ☐ No
2.				☐ Yes ☐ No
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:	1621/—
Amount E – PO / WO value:	1621
Amount F – Difference (A – E):	

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☑ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☑ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. —/- ☑ No
Payment – due date	18/1/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Y.Murali				Rlaxy		
Date	12/1/21						

APPROVED BY
21 JAN 2021
E. PRASAD
MANAGER PROMOTIONS

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/-

V Green MEDIA

TAX INVOICE

V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

To,
M/s **Vista Homes**
5-4-187/3 & 4, IInd Floor M G Road, Secunderabad-500 003
Phone no

Invoice No.	VGM-2021-333	Date : 08-01-2021
Your P.O No.	73309	Date : 28-12-2020
DC No :		Date : 24-08-2020
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "SOV Ad in Hindu" Size:3.5x7 Publication:The Hindu Date of Pub:02-01-2021	998636	1 NOS	1544.00	2.50	2.50		1544.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36AAGFV2068P1ZJ
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No.:	AADCV9375P	

Total Amount	1,544.00
Total CGST Amount	38.60
Total SGST Amount	38.60
Total IGST Amount	
Grand Total (INR)	**1,621.20**

Amount in Indian Rupees :
ONE THOUSAND SIX HUNDRED AND TWENTY ONE AND PAISE TWENTY ONLY

- Payment should be made by Crossed Demand Draft / Cheque in favour of **M/s V GREEN MEDIA PVT. LTD.** payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only.

- E & O. E.

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp

Prepared by

Checked by

V GREEN MEDIA PVT. LTD. * HYDERABAD *

Authorised Signatory

Release Order

Page(s) 1 Of 1 30-12-2020 14:37:02 Ori

73309
23.12.20 11:33:23

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

Supplier Details			
V Green Media Pvt.Ltd.	**Doc No**	73309	166341
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	28-12-2020	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	28-12-2020	
040 – 6646 4477	**SupplyType**	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	2501 - Ads and Printing - Classified Display - Others - nos *SOV ad in HINDU on 2-1-2020*	1.00	1,544.00	0.00	5.00	1,621.20
					Total Order Value . . .	**1,621.20**

Rupees : One Thousand Six Hundred Twenty One and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Vista Homes ad in ENNADU
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	2-1-2020
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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	2-1-2020
Measurment	NA
Security	.
Remarks	Nil

For *Vista Homes*
Authorised Signatory

Name : ______

Contact - -

Accepted the above Terms And Conditions
For ***V Green Media Pvt.Ltd.***

Name : ______

Date : __/__/____

Requisition Form

73309

Company Name:	VISTA HOMES	Date:	21.12.2020
Site & Phase :	VISTA HOMES	Time:	12:40 PM
Supplier	V GREEN MEDIA	Req. No.	166341
Material required before date:		ID No.	62580

No	Description	Size	Quantity	Units	Inward No	Date
1	VISTA HOMES Ad in HINDU on 2-1-2021	3.5 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:			
Prepared By	Rohith	Approved by	
Sign.& Date	21/12/20	Sign. & Date	

APPROVED BY
23 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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/10983** Dated : **28-Jan-2021**
Ref.: **15443 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
Electrical GST 18%	*1,008.00*	**₹ 1,189.00**
INPUT-CGST	*90.72*	
INPUT-SGST	*90.72*	
OIE-Rounded Off	*(-)0.44*	

On Account of :

Being on purchase of modulat tv socket,electrical conducting pvc round cover against bill no: 15443 dtd: 18.01.21 vide po no: 73149 dtd: 21.12.20 scan id: 63057

Amount (in words) :

Indian Rupees One Thousand One Hundred Eighty Nine Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan BO:- 63057

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73149	PO / WO Date.	01/2/21
Supplier Name	RSLLP	PO/WO amount	79,646.46
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15443	18/1/21	1189.44
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1189.44

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13153	18/1/21	87633	✓ □ 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:				1189.44
Amount E – PO / WO value:				79,646.46
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	25/1
Remarks:	— Rcvd 25/1 —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Bhave	29/1	
Date		21/1/21					

APPROVED 21 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT

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

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.	15443
Vista Homes		Invoice Date.	18-01-2021
Kapra, Opp to MRR School, Ecil		PO No.	73149
		PO Date.	21-12-2020
SY.no.193		Req ID	62446
GSTIN :	36AAGFV2068P1ZJ	Req Date	21-12-2020
		Loc Req No	180508

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	8	51.00	408.00	18	73.44
2	4803 - Electrical - conducting - PVC Round Cover - 3		80	7.50	600.00	18	108.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No. 73507
Date. 19/1

IGST	CGST	SGST			
			Total Taxable Amount	1,008.00	181.44
	90.72	90.72	Total Invoice Amount	1,189.44	

Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-12-2020 15:33:42

73149

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	**Doc No**	73149	180508
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-09-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4631 - Electrical - other - Modular Plate - 6way - nos *BP955*	140.00	57.00	0.00	18.00	9,416.40
2	4790 - Electrical - other - Modular socket - 15 A - nos *B1332*	30.00	89.00	0.00	18.00	3,150.60
3	4791 - Electrical - other - Modular socket - 6 A - nos *B1410*	155.00	65.00	0.00	18.00	11,888.50
4	4796 - Electrical - other - Modular TV Socket - NA - Nos *B4797*	18.00	51.00	0.00	18.00	1,083.24
5	4795 - Electrical - other - Modular Telephone Jack - NA - Nos *B4900*	10.00	46.00	0.00	18.00	542.80
6	4794 - Electrical - other - Modular switch - 16 A - nos *B0130*	30.00	55.00	0.00	18.00	1,947.00
7	4793 - Electrical - other - Modular Switch - 6 A - nos *B0110*	280.00	36.00	0.00	18.00	11,894.40
8	4789 - Electrical - other - Modular switch Blank plates - NA - nos *B3900*	410.00	11.00	0.00	18.00	5,321.80
9	4792 - Electrical - other - Modular Step Dimmer - NA - Nos *B1900*	28.00	195.00	0.00	18.00	6,442.80
10	4788 - Electrical - other - Modular Bell switches - 6A - nos *B0310*	5.00	51.00	0.00	18.00	300.90
11	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	5.00	469.00	0.00	18.00	2,767.10
12	4799 - Electrical - other - Change over - 25 Amps - nos	5.00	840.00	0.00	18.00	4,956.00
13	4596 - Electrical - other - MCB - 16Amps - nos	30.00	107.00	0.00	18.00	3,787.80
14	4605 - Electrical - other - MCB - 6Amps - nos	33.00	107.00	0.00	18.00	4,166.58
15	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	54.00	8.00	0.00	18.00	509.76
16	4628 - Electrical - other - Modular Plate - 2 way - nos *BP922*	50.00	30.00	0.00	18.00	1,770.00
17	4632 - Electrical - other - Modular Plate - 8way - nos	31.00	216.00	0.00	18.00	7,901.28
18	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	180.00	7.50	0.00	18.00	1,593.00

For ***Vista Homes***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/_

Purchase Order

 22-12-2020 15:33:42 Original / Office Copy / Purchase Div.Copy

19	4608 - Electrical - other - MCB Dummy - NA - nos	25.00	7.00	0.00	18.00	206.50
					Total Order Value . . .	**79,646.46**

Rupees : Seventy Nine Thousand Six Hundred Fourty Six and Paise Fourty Six Only.

Terms and Conditions :-

Part bill received
@ 15078 – 29/12 – 26,950/–
@ 15077 – 29/12 – 51,507/–
Bal amt – 1,189/–
06/01/2021

Specification / Brand	All items Sl.no.1 to 12 shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 E -101 to 103,105,312 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 : _/_/__

Form - Switches etc.

...y	VISTA HOMES	Site & Phase	VISTA HOMES
...q. no.	180508	Req. Date	19.12.20
Material required before	22.12.2020	ID no.	62446
Prepared by:	T.Madhu	Approved by (sign):	
Flat / Block no:	E-101,102,103,105,312		
	Note: Stage III flats purpose.		
Type A 1220 Sft 3BHK Order Value:	1 FLATS		
Type B 1220 Sft 3BHK Order Value:	2 FLATS		
Type C 950 Sft 2BHK Order Value:	2 FLATS		
Type D 950 Sft 2BHK Order Value:	0 FLATS		

S No.	Item Description	1	Qty required forType A 1220 Sft 3BHK flat	Qty required forType B 1220 Sft 3BHK flat	Qty required forType C 950 Sft 2BHK flat	Qty required forType B 1010 Sft 2BHK flat	Type A 1220 Sft3 BHK flats requirement	Type B 1220 Sft3 BHK flats requirement	Type C 950 Sft2 BHK flats requirement	Type D 950 Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	40 Amps Isolator-4P	Nos	1.0	1.0	1.0	1.0	1.0	2.0	2.0	0.0	5.0	- .0	5.0	
2	16 Amps MCB	Nos	6.0	6.0	6.0	6.0	1.0	2.0	2.0	0.0	30.0	- .0	30.0	
3	6 Amps MCB	Nos	6.0	6.0	7.0	7.0	1.0	2.0	2.0	0.0	32.0	- .0	32.0	
4	8 Module plates	Nos	7.0	7.0	5.0	5.0	1.0	2.0	2.0	0.0	31.0	- .0	31.0	
5	6 Module plates	Nos	30.0	30.0	25.0	25.0	1.0	2.0	2.0	0.0	140.0	- .0	140.0	
6	2 Module plates	Nos	10.0	10.0	10.0	10.0	1.0	2.0	2.0	0.0	50.0	- .0	50.0	
10	16 Amps Socket	Nos	6.0	6.0	6.0	6.0	1.0	2.0	2.0	0.0	30.0	- .0	30.0	
11	6 Amps Socket	Nos	35.0	35.0	25.0	25.0	1.0	2.0	2.0	0.0	155.0	- .0	155.0	
12	T.V Socket	Nos	4.0	4.0	3.0	3.0	1.0	2.0	2.0	0.0	18.0	- .0	18.0	
13	Telephone Socket	Nos	4.0	4.0	3.0	3.0	1.0	2.0	2.0	0.0	18.0	8.0	10.0	
14	16 Amps Switches	Nos	6.0	6.0	6.0	6.0	1.0	2.0	2.0	0.0	30.0	- .0	30.0	
15	6 Amps Switches	Nos	60.0	60.0	50.0	50.0	1.0	2.0	2.0	0.0	280.0	- .0	280.0	
16	Bell push	Nos	1.0	1.0	1.0	1.0	1.0	2.0	2.0	0.0	5.0	- .0	5.0	
17	Fan Regulator	Nos	6.0	6.0	5.0	5.0	1.0	2.0	2.0	0.0	28.0	- .0	28.0	
18	Blank Plate single	Nos	90.0	90.0	70.0	70.0	1.0	2.0	2.0	0.0	410.0	- .0	410.0	
19	25A change over switch -	Nos	1.0	1.0	1.0	1.0	1.0	2.0	2.0	0.0	5.0	- .0	5.0	
20	Fan Cover Round Sheet 5'	Nos	6.0	6.0	5.0	5.0	1.0	2.0	2.0	0.0	28.0	- .0	28.0	
21	AC Round sheets 3"	Nos	40.0	40.0	30.0	30.0	1.0	2.0	2.0	0.0	180.0	- .0	180.0	
22	Fan Round Sheets 5"	Nos	6.0	6.0	5.0	5.0	1.0	2.0	2.0	0.0	28.0	- .0	28.0	
22	MCB Dummy	Nos	5.0	5.0	5.0	5.0	1.0	2.0	2.0	0.0	25.0	- .0	25.0	
	Total													

APPROVED
21 DEC 2020
P. PRABHAKAR
MANAGER PURCHASE

73148

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.	13153
Vista Homes	DC Date.	18-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73149
	PO Date.	21-12-2020
SY.no.193	Req ID	62446
GSTIN : 36AAGFV2068P1ZJ	Req Date	21-12-2020
	Loc Req No	180508

	Description of Goods	HSN/SAC	Qty
1	4796 - Electrical - other - Modular TV Socket - NA - Nos	8436	8
2	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos		80
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23	INWARD		
24	Inward No: 25623 Dt: 19/01/21		
25	MRN No: 87623 Dt:		
26	Received By: Sign: Nikhil		
27			
28	Vista Homes		
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44796
Date: 19/1
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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	15443
Vista Homes	Invoice Date.	18-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73149
	PO Date.	21-12-2020
SY.no.193	Req ID	62446
	Req Date	21-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180508

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4796 - Electrical - other - Modular TV Socket - NA - B4797	8436	8	51.00	408.00	18	73.44
2	4803 - Electrical - conducting - PVC Round Cover - 3		80	7.50	600.00	18	108.00
3							
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14							
15							

INWARD
Inward No: 25623 Dt: 18/01/21
MRN No: 87633 Dt:
Received By: Sign: Nikhil
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	1,008.00	181.44
	90.72	90.72	Total Invoice Amount	1,189.44	

Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction