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

Purchase Voucher

No. : **PUR/11008**
Ref.: **15532 dt. 23-Jan-2021**

Dated : **5-Feb-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 12%	*2,100.00*	**₹ 2,352.00**
INPUT-CGST	*126.00*	
INPUT-SGST	*126.00*	

On Account of :

Being on electrical tubelight fitting charges against bill no: 15532 dtd: 23.01.21 vide po no: 73195 dtd: 22.12.20 scan id: 64816

Amount (in words) :

Indian Rupees Two Thousand Three Hundred Fifty Two Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 64816

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30.1.20	Prepared by:	T Bhasker
PO/WO no.	93195	PO / WO Date.	22/12/20
Supplier Name	SSLCP	PO/WO amount	14140
Firm/Company	vista homes	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	15532	23/1/21	2352
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2352

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13236	23/1/21	87891	☑ 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:				2352
Amount E – PO / WO value:				14140
Amount F – Difference (A – E): GST-18%				11788

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	5/2/21
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				Bhaskar		
Date	30.1.20						

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		
Vista Homes	Invoice No.	15532
Kapra, Opp to MRR School, Ecil	Invoice Date.	23-01-2021
	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	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	210.00	2,100.00	12	252.00
	D 531065						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,100.00	252.00
	126.00	126.00	Total Invoice Amount	2,352.00	

Rupees : Two Thousand Three Hundred Fifty Two Only.

for Summit Sales LLP

MODI PROPERTIES INWARD
No. 73741
Date:
Sign: 28/1

Authorised signatory

Subject to Hyderabad Jurisdiction

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	**Doc No**	73195	180518
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & 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

Name :

Contact

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

Name :

Date : _/_/__

Company Name:	VISTAHOMES	Date:	21.12.2020
Site & Phase :	PHASE-1	Time:	15:45
Supplier		Req. No.	180518
Material required before date:	24-12-2020	ID No.	62498

No	Description	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Wipro-Garnet Batten-D530565(Day light)-1ft	White	05	25	No's		
2	Wipro-Garnet Batten-D531065(Day light)-2ft	White	10	25	No's		
3	Wipro-Garnet Batten-D532065(Day light)-4ft	White	20	15	No's		
4	23195						
5							
6							
7				APPROVED			
8				22 DEC 2020			
9				MINISH PARIKH MANAGER PROCUREMENT			
10							

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

Prepared By	T.MADHU	Approved by	
Sign.& 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.	13236
Vista Homes	DC Date.	23-01-2021
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
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10
2			
3			
4			
5			
6			
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30			

INWARD
Inward No: 25645 Dt: 23/01/2021
MRN No: 87891 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44987
Date: 28/1
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

 23-01-2021

Customer Details	Invoice No.	15532
Vista Homes	Invoice Date.	23-01-2021
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	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	210.00	2,100.00	12	252.00
	D 531065						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25645 Dt: 23/01/2021
MRN No: 87891 Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	2,100.00	252.00
	126.00	126.00	Total Invoice Amount	2,352.00	

Rupees : Two Thousand Three Hundred Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

No. : **PUR/11009**
Ref.: **15533 dt. 23-Jan-2021**

Dated : **5-Feb-2021**

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

Particulars		Amount
Equipment GST 18%	*27,560.00*	**₹ 32,521.00**
INPUT-CGST	*2,480.40*	
INPUT-SGST	*2,480.40*	
OIE-Rounded Off	*0.20*	

On Account of :

Being on equipment consumable durable video door against bill no: 15533 dtd: 23.01.21 vide po no: 73827 dtd: 13.01.21 scan id: 64817

Amount (in words) :

Indian Rupees Thirty Two Thousand Five Hundred Twenty One Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni   Approved by   Receiver's Signature

Scan ID: 64817

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29.1.21	Prepared by:	T Bhasker
PO/WO no.	73827	PO / WO Date.	13/1/21
Supplier Name	SSLLP	PO/WO amount	65042
Firm/Company	vista homes	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	15533	23/1/21	32521
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			32521

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13237	23/1/21	NA 87890	☑ 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:	32521
Amount E – PO / WO value:	65042
Amount F – Difference (A – E): GST-18%	32521

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	5/2/21
Remarks: Short Recd	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 30 JAN 2021 MINISH PARIKH		Bhaskar		[signature]
Date	29.1.21						

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

TAX INVOICE

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.	15533
Vista Homes	Invoice Date.	23-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73827
	PO Date.	13-01-2021
SY.no.193	Req ID	63054
	Req Date	13-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180575

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	5	5512.00	27,560.00	18	4,960.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	27,560.00	4,960.80
	2,480.40	2,480.40	Total Invoice Amount	32,520.80	

Rupees : Thirty Two Thousand Five Hundred Twenty and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD 73742 28/1

Authorised signatory

Purchase Order

73827
16.01.21 10:36:43

Page(s) 1 Of 1   13-01-2021 15:23:42   Ori

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**	73827	180575
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	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	10.00	5,512.00	0.00	18.00	65,041.60
	Total Order Value . . .					**65,041.60**

Rupees : Sixty Five Thousand Fourty One and Paise Sixty Only.

Terms and Conditions :-

Part Bill : 15533
DT : 23/1
Amt : 32521
30/1/21
Bal : 32521

Specification / Brand	All items shall be of 'Wipro' brand, 4.3" CRT display screen, no memory storage
Payment Terms	Within 4 days of delivery.
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	1 Years warranty on Camera
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E -201 to 209 vedio drro fixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	.Installation chagres extra Rs.500/- per piece

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:	13.01.2021
Site & Phase :	Vista Homes	Time:	11:12
Supplier:		Req. No.	180575
Material required before date:	18.01.2021	ID No.	63054

No	Description	Size	Quantity	Units	Inward No	Date
1	Video door phones	Std	10	No's		
2						
3	73827					
4						
5						
6						
7						
8						
9						
10						

APPROVED
13 JAN 2021
MANISH PARIKH
MANAGER PROCUREMENT

Remarks: For E -201 to 209 video door fixing purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	13.01.2021	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:

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, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

 23-01-2021

Customer Details	DC No.	13237
Vista Homes	DC Date.	23-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73827
	PO Date.	13-01-2021
SY.no.193	Req ID	63054
	Req Date	13-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180575

	Description of Goods	HSN/SAC	Qty
1	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	8517	5
2			
3			
4			
5			
6			
7			
8			
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29			
30			

INWARD
Inward No: 25646 Dt: 23/01/21
MRN No: 87890 Dt:
Received By: Sign:
Vista Ho...

MODI PROPERTIES PVT. LTD.
INWARD
No: 44988
Date: 28/1
Sign:
SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

 23-01-2021

Customer Details		
Vista Homes	Invoice No.	15533
Kapra, Opp to MRR School, Ecil	Invoice Date.	23-01-2021
	PO No.	73827
	PO Date.	13-01-2021
SY.no.193	Req ID	63054
GSTIN : 36AAGFV2068P1ZJ	Req Date	13-01-2021
	Loc Req No	180575

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	5	5512.00	27,560.00	18	4,960.80
2							
3							
4							
5							
6							
7							
8							
9							
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11							
12							
13							
14							
15							

INWARD
Inward No: 25646 Dt: 23/01/21
MRN No: Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	27,560.00	4,960.80
	2,480.40	2,480.40	Total Invoice Amount	32,520.80	

Rupees : Thirty Two Thousand Five Hundred Twenty 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/11010**
Ref.: **15534 dt. 23-Jan-2021**

Dated : **5-Feb-2021**

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

Particulars		Amount
Sundry Purchases GST 18%	*1,592.00*	**₹ 2,719.00**
Sundry Purchases GST 5%	*800.00*	
INPUT-CGST	*163.28*	
INPUT-SGST	*163.28*	
OIE-Rounded Off	*0.44*	

On Account of :

Being on purchase of consumables colin,dust pan,cleaning cloth,mopping cloth,bucket against bill no: 15534 dtd: 23.01.21 vide po no: 73984 dtd: 19.01.21 scan id: 64821

Amount (in words) :

Indian Rupees Two Thousand Seven Hundred Nineteen Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 64821

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30.1.20	Prepared by:	T Bhasker
PO/WO no.	73984	PO / WO Date.	19/1/21
Supplier Name	SSLLP	PO/WO amount	2718
Firm/Company	vista homes	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	15534	23/1/21	2718
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2718

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13238	23/1/21	87889	☑ 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:	2718
Amount E – PO / WO value:	2718
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	5/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]		
Date	30.1.20						

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15534
Kapra, Opp to MRR School, Ecil	Invoice Date.	23-01-2021
	PO No.	73984
	PO Date.	19-01-2021
SY.no.193	Req ID	63153
GSTIN : 36AAGFV2068P1ZJ	Req Date	18-01-2021
	Loc Req No	180584

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	6	77.00	462.00	18	83.16
2	4098 - Consumables - Dust pan - NA - nos		6	25.00	150.00	18	27.00
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	30	16.00	480.00	5	24.00
5	4006 - Consumables - Bucket - other - nos with mug	7310	4	245.00	980.00	18	176.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,392.00	326.56
	163.28	163.28	Total Invoice Amount	2,718.56	

Rupees : Two Thousand Seven Hundred Eighteen and Paise Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD INWARD 73743 28/1

Authorised signatory

Purchase Order

 20-01-2021 2:33:21 PM

73984
16 01 21 10:36 45

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**	73984	180584
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-01-2021	
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	4014 - Consumables - Colin - 500ml - nos	6.00	77.00	0.00	18.00	545.16
2	4098 - Consumables - Dust pan - NA - nos	6.00	25.00	0.00	18.00	177.00
3	4008 - Consumables - Cleaning Cloth - other - nos	20.00	16.00	0.00	5.00	336.00
4	4040 - Consumables - Mopping Cloth - NA - nos	30.00	16.00	0.00	5.00	504.00
5	4006 - Consumables - Bucket - other - nos *with mug*	4.00	245.00	0.00	18.00	1,156.40
					Total Order Value . . .	**2,718.56**

Rupees : Two Thousand Seven Hundred Eighteen and Paise Fifty Six Only.

Terms and Conditions :-

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

For *Vista Homes*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	18.01.2021
Site & Phase :	Vista Homes	Time:	15:18
Supplier		Req. No.	180584
Material required before date: 23.01.2021		ID No.	63153

No	Description	Size	Quantity	Units	Inward No	Date
1	**Mopping Cloths**		30	Nos		
2	Yellow Cloths		20	No's		
3	Colin		06	No's		
4	Dust Pans		06	No's		
5	Plastic White Buckets		04	No's		
6	Plastic white Mugs		04	No's		
7						
8						
9						
10						

73984

Remarks: For site use Purpose

Prepared By	T.Madhu	Approved by	
Sign.& Date	18.01.2021	Sign. & Date	

APPROVED
22 JAN 2021
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:		Date:	
Site & Phase :		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						
9						
10						

Remarks:

Prepared By		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, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13238
Vista Homes	DC Date.	23-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73984
	PO Date.	19-01-2021
SY.no.193	Req ID	63153
GSTIN : 36AAGFV2068P1ZJ	Req Date	18-01-2021
	Loc Req No	180584

	Description of Goods	HSN/SAC	Qty
1	~~4014 - Consumables - Colin - 500ml - nos~~	3402	6
2	4098 - Consumables - Dust pan - NA - nos		6
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	20
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	30
5	4006 - Consumables - Bucket - other - nos	7310	4
6			
7			
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INWARD
Inward No: 25648 Dt: 23/01/2021
MRN No: 87889 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44989
Date: 28/1
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		
Vista Homes	Invoice No.	15534
Kapra, Opp to MRR School, Ecil	Invoice Date.	23-01-2021
	PO No.	73984
	PO Date.	19-01-2021
SY.no.193	Req ID	63153
	Req Date	18-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180584

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	~~4014 - Consumables - Colin - 500ml - nos~~	3402	~~6~~	~~77.00~~	~~462.00~~	18	~~83.16~~
2	4098 - Consumables - Dust pan - NA - nos		6	25.00	150.00	18	27.00
3	4008 - Consumables - Cleaning Cloth - other - nos	6307	20	16.00	320.00	5	16.00
4	4040 - Consumables - Mopping Cloth - NA - nos	6307	30	16.00	480.00	5	24.00
5	4006 - Consumables - Bucket - other - nos with mug	7310	4	245.00	980.00	18	176.40
6							
7							
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10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25647 Dt: 23/01/21
MRN No: 87889 Dt:
Received By: Sign:
Vista ...

IGST	CGST	SGST	Total Taxable Amount	2,392.00	326.56
	163.28	163.28	Total Invoice Amount	2,718.56	

Rupees : Two Thousand Seven Hundred Eighteen and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/11011**
Ref.: **15535 dt. 23-Jan-2021**

Dated : **5-Feb-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%	*14,862.00*	**₹ 17,537.00**
INPUT-CGST	*1,337.58*	
INPUT-SGST	*1,337.58*	
OIE-Rounded Off	*(-)0.16*	

On Account of :

Being cn purchase of waste coupling,gi ball cock,ball valve,pvc connection,tefflon tape material against bill no: 15535 dtd: 23.01.21 vide po no: 74090 dtd: 22.01.21 scan id: 64818

Amount (in words) :

Indian Rupees Seventeen Thousand Five Hundred Thirty Seven Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: - 64818

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30.1.20	Prepared by:	T Bhasker
PO/WO no.	74090	PO / WO Date.	22/1/21
Supplier Name	SSLCP	PO/WO amount	17537
Firm/Company	vista homes	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	15535	23/1/21	17537
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17537

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13239	23/1/20	87888	□ ~~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:	17537
Amount E – PO / WO value:	17537
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 acc~~eptable 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	5/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 30 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Kiran		[signature]
Date	30.1.20						

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.	15535
Vista Homes	Invoice Date.	23-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	74090
	PO Date.	22-01-2021
SY.no.193	Req ID	63281
	Req Date	22-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180588

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	8	206.00	1,648.00	18	296.64
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	4	333.00	1,332.00	18	239.76
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	4	259.00	1,036.00	18	186.48
4	10084 - Plumbing - CPVC - CPVC Tank adapter -		4	32.00	128.00	18	23.04
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.00	900.00	18	162.00
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	32	19.00	608.00	18	109.44
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		12	72.00	864.00	18	155.52
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
9	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	10	90.00	900.00	18	162.00
10	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	10	585.00	5,850.00	18	1,053.00
11	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	162.00	1,296.00	18	233.28
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	14,862.00	2,675.16
	1,337.58	1,337.58	Total Invoice Amount	17,537.16	

Rupees : Seventeen Thousand Five Hundred Thirty Seven and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

73744
28/1

Authorised signatory

Purchase Order

 23-01-2021 11:35:43

74090
16.01.21 10:57:50

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**	74090	180588
	Doc Date	22-01-2021	
	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	8.00	206.00	0.00	18.00	1,944.64
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	4.00	333.00	0.00	18.00	1,571.76
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	4.00	259.00	0.00	18.00	1,222.48
4	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	4.00	32.00	0.00	18.00	151.04
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	12.00	75.00	0.00	18.00	1,062.00
6	6040 - Miscellaneous - Tefflon tape - NA - nos	32.00	19.00	0.00	18.00	717.44
7	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	12.00	72.00	0.00	18.00	1,019.52
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	12.00	25.00	0.00	18.00	354.00
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	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	8.00	162.00	0.00	18.00	1,529.28
					Total Order Value . . .	**17,537.16**

Rupees : Seventeen Thousand Five Hundred Thirty Seven and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

For ***Vista Homes***
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Purchase Order

 23-01-2021 11:35:43 Original / Office Copy / Purchase Div.Copy

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 -208,306,305,404 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 - CP Fittings															
Company		Vista Homes		Site & Phase		Vista Homes									
Req. no.		180588		Req. Date		21.01.21									
Material required before		23.01.21		ID no.			63281								
Prepared by:		T.Madhu		Approved by (sign):											
Flat / Block no:		E-208,306,305,404													
Type A 1220 Sft 3BHK Order Value:		1	Flats												
Type B 1220 Sft 3BHK Order Value:		0	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	2	2	1	-	2	1	8	-	8		
2	Long Body	Nos	2	2	2	2	1	-	2	1	8	-	8		
3	Short Body	Nos	1	1	2	2	1	-	2	1	7	-	7		
4	Shower Arm	Nos	2	1	2	2	1	-	2	1	8	-	8		
5	Shower Head	Nos	2	2	2	2	1	-	2	1	8	-	8		
6	Pillar Cock	Nos	2	2	2	2	1	-	2	1	8	-	8		
7	Angle Cock	Nos	8	8	8	8	1	-	2	1	42	-	42		
8	Bottle Trap	Nos	3	3	3	3	1	-	2	1	12	-	12		
9	PVC Connection 2'	Nos	4	4	4	4	1	-	2	1	16	4	12		
10	PVC Connection 18".	Nos	3	3	3	3	1	-	2	1	12	12	-		
11	CP double sq jalli	Nos	5	5	5	5	1	-	2	1	20	20	-		
12	Ball valve	Nos	1	1	1	1	1	-	2	1	4	-	4		
13	Ball cock	Nos	1	1	1	1	1	-	2	1	4	-	4		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	1	-	2	1	8	-	8		
15	Rack bolts	Sets	2	2	2	2	1	-	2	1	8	-	8		
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	1	-	2	1	4	-	4		
17	Health Faucet	Nos	2	2	2	2	1	-	2	1	8	-	8		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	1	-	2	1	12	-	12		
19	Waste pipe	Nos	3	3	3	3	1	-	2	1	12		12		
20	Teflon Tapes	Nos	8	8	8	8	1	-	2	1	32		32		
	Total									-	185	-	149		

APPROVED
22 JAN 2021
P. PRABHAKAR
MANAGER PURCHASE

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.	13239
Vista Homes	DC Date.	23-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	74090
	PO Date.	22-01-2021
SY.no.193	Req ID	63281
GSTIN : 36AAGFV2068P1ZJ	Req Date	22-01-2021
	Loc Req No	180588

	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	8
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	4
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	4
4	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos		4
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	32
7	7028 - Plumbing - CP - Extension Nipple - other - nos		12
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12
9	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	10
10	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	10
11	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	8
12			
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INWARD
Inward No: 25648 Dt: 23/01/21
MRN No: 87888 Dt:
Received By: Sign:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44990
Date: 28/1
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

OFFICE 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.	15535
Vista Homes	Invoice Date.	23-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	74090
	PO Date.	22-01-2021
SY.no.193	Req ID	63281
	Req Date	22-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180588

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	8	206.00	1,648.00	18	296.64
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	4	333.00	1,332.00	18	239.76
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	4	259.00	1,036.00	18	186.48
4	10084 - Plumbing - CPVC - CPVC Tank adapter -		4	32.00	128.00	18	23.04
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.00	900.00	18	162.00
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	32	19.00	608.00	18	109.44
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		12	72.00	864.00	18	155.52
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
9	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	10	90.00	900.00	18	162.00
10	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	10	585.00	5,850.00	18	1,053.00
11	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	162.00	1,296.00	18	233.28
12							
13							
14							
15							

INWARD
Inward No: 25648 Dt: 23/01/21
MRN No: 87888 Dt:
Received By: Sign:
Vista

IGST	CGST	SGST	Total Taxable Amount	14,862.00	2,675.16
	1,337.58	1,337.58	Total Invoice Amount	17,537.16	

Rupees : Seventeen Thousand Five Hundred Thirty Seven and Paise Sixteen 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/11012** Dated : **5-Feb-2021**
Ref.: **15536 dt. 23-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%	*35,028.00*	**₹ 41,333.00**
INPUT-CGST	*3,152.52*	
INPUT-SGST	*3,152.52*	
OIE-Rounded Off	*(-)0.04*	

On Account of :

Being on purchase of sanitary ewc flush tank,pedastal,washbasin rag bolts,wall hung bolts material against bill no: 15536 dtd: 23.01.21 vide po no: 73155 dtd: 21.12.20 scan id: 64820

Amount (in words) :

Indian Rupees Forty One Thousand Three Hundred Thirty Three Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

ScanID: 64820

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30.1.20	Prepared by:	T Bhasker
PO/WO no.	73155	PO / WO Date.	21/12/20
Supplier Name	SSCCP	PO/WO amount	86978
Firm/Company	Vista homes	Project	Vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	15536	23/1/21	41333
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			41333

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13240	23/1/21	87887	☐ 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:	41333
Amount E – PO / WO value:	86978
Amount F – Difference (A – E): GST-18%	45644

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	5/2/21
Remarks:	Short Received (Final Bill)

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 30 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Kishore		[signature]
Date	30.1.20						

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.	15536
Vista Homes	Invoice Date.	23-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73155
	PO Date.	21-12-2020
SY.no.193	Req ID	62447
GSTIN : 36AAGFV2068P1ZJ	Req Date	21-12-2020
	Loc Req No	180511

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	4	5131.00	20,524.00	18	3,694.32
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	830.00	3,320.00	18	597.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	10	924.00	9,240.00	18	1,663.20
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	35,028.00	6,305.04
	3,152.52	3,152.52	Total Invoice Amount	41,333.04	

Rupees : Fourty One Thousand Three Hundred Thirty Three and Paise Four Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 73745 Date: Sign: 28/1 SEC'BAD

Purchase Order

1 22-12-2020 15:33:42

73155

16.12.20 11:40:30

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**	73155	180511
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**	10-08-2020	
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	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	10.00	5,131.00	0.00	18.00	60,545.80
2	7321 - Plumbing - sanitary - Washbasin - other - nos	10.00	830.00	0.00	18.00	9,794.00
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	10.00	924.00	0.00	18.00	10,903.20
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	168.00	0.00	18.00	1,982.40
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	10.00	318.00	0.00	18.00	3,752.40
	Total Order Value . . .					**86,977.80**

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

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

Terms and Conditions :

Specification / Brand	All items shall be of 'Hindware' brand,
Payment Terms	After Delivery & Production of bill
	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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E -304 TO 308 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***
Authorised Signatory

Name :

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

Name : ____________

Date : __/__/____

...on Form - Sanitary				
...ty	Vista Homes	Site & Phase	Vista Homes	
...o.	180511	Req. Date	19.12.20	
...erial required before	22.12.20	ID no.	62247	
...pared by:	T.Madhu	Approved by (sign):		
...lat / Block no:	**E-304,305,306,307,308**			
Type A 1220 Sft 3BHK Order Value:	1	Flats		
Type B 1220 Sft 3BHK Order Value:	0	Flats		
Type C 950 Sft 3BHK Order Value:	2	Flats		
Type D 950 Sft 3BHK Order Value:	2	Flats		

APPROVED
21 DEC 2020
P. PRABHAKAR
MANAGER PURCHASE

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

73.55

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** : 23-01-2021

Customer Details	DC No.	13240
Vista Homes	DC Date.	23-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73155
	PO Date.	21-12-2020
SY.no.193	Req ID	62447
GSTIN : 36AAGFV2068P1ZJ	Req Date	21-12-2020
	Loc Req No	180511

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	4
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	10
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	4
6			
7			
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INWARD
Inward No: 25649 Dt: 23/01/21
MRN No: 87887 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44491
Date: 28/1

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		
Vista Homes	Invoice No.	15536
Kapra, Opp to MRR School, Ecil	Invoice Date.	23-01-2021
	PO No.	73155
	PO Date.	21-12-2020
SY.no.193	Req ID	62447
	Req Date	21-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180511

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	4	5131.00	20,524.00	18	3,694.32
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	830.00	3,320.00	18	597.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	10	924.00	9,240.00	18	1,663.20
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25649 Dt: 23/01/21
MRN No: 87887 Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	35,028.00	6,305.04
	3,152.52	3,152.52	Total Invoice Amount	41,333.04	

Rupees : Fourty One Thousand Three Hundred Thirty Three and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/11013**
Ref.: **15537 dt. 23-Jan-2021**

Dated : **5-Feb-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%	*66,081.00*	**₹ 77,976.00**
INPUT-CGST	*5,947.29*	
INPUT-SGST	*5,947.29*	
OIE-Rounded Off	*0.42*	

On Account of :

Being on purchase of wall mixer,health faucet,shower arm,pillar cock,stop cock material against bill no: 15537 dtd: 23.01.21 vide po no: 74089 dtd: 22.01.21 scan id: 64861

Amount (in words) :

Indian Rupees Seventy Seven Thousand Nine Hundred Seventy Six Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni   Approved by   Receiver's Signature

Scan ID :- 64861

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30.1.20		Prepared by:		T Bhasker
PO/WO no.	74089		PO / WO Date.		22/1/21
Supplier Name	SSLLP		PO/WO amount		77975
Firm/Company	vista homes		Project		vista
Sl. No.	Bill No.		Bill Date		Bill amount
1	15537		23/1/21		77975
2					
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):					77975
Sl. No.	DC No	DC. Date		MRN No.	DC matches MRN
1.	13241	23/1/21		87885	☑ 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:					77975
Amount E – PO / WO value:					77975
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			5/2/21		
Remarks:					

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 30 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Kishore		[signature]
Date	30.1.20						

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15537
Vista Homes	Invoice Date.	23-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	74089
	PO Date.	22-01-2021
SY.no.193	Req ID	63281
GSTIN : 36AAGFV2068P1ZJ	Req Date	22-01-2021
	Loc Req No	180588

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	8	2482.00	19,856.00	18	3,574.08
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	8	466.00	3,728.00	18	671.04
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	8	333.00	2,664.00	18	479.52
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	8	466.00	3,728.00	18	671.04
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	8	537.00	4,296.00	18	773.28
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	42	493.00	20,706.00	18	3,727.08
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	8	918.00	7,344.00	18	1,321.92
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	7	537.00	3,759.00	18	676.62
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	5,947.29	5,947.29	Total Taxable Amount	66,081.00	11,894.58
			Total Invoice Amount	77,975.58	

Rupees : Seventy Seven Thousand Nine Hundred Seventy Five and Paise Fifty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 73746
Date: 28/1
Sign:

Authorised signatory

Purchase Order

 23-01-2021 11:35:43

74089
16.01.21 10:57:50

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**	74089	180588
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	8.00	2,482.00	0.00	18.00	23,430.08
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	8.00	466.00	0.00	18.00	4,399.04
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	8.00	333.00	0.00	18.00	3,143.52
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	8.00	466.00	0.00	18.00	4,399.04
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	8.00	537.00	0.00	18.00	5,069.28
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	42.00	493.00	0.00	18.00	24,433.08
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	8.00	918.00	0.00	18.00	8,665.92
8	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	7.00	537.00	0.00	18.00	4,435.62
					Total Order Value . . .	**77,975.58**

Rupees : Seventy Seven Thousand Nine Hundred Seventy Five and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes 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 Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E-208,306,305,404 purpose.
Completion Date	Nil

For ***Vista Homes***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

Original / Office Copy / Purchase Div.Copy

 23-01-2021 11:35:43

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 - CP Fittings					
Company		Vista Homes	Site & Phase	Vista Homes	
Req. no.		180588	Req. Date	21.01.21	
Material required before		23.01.21	ID no.		63281
Prepared by:		T.Madhu	Approved by (sign):		
Flat / Block no:		E-208,306,305,404			
Type A 1220 Sft 3BHK Order Value:		1	Flats		
Type B 1220 Sft 3BHK Order Value:		0	Flats		
Type C 950 Sft 3BHK Order Value:		2	Flats		
Type D 950 Sft 3BHK Order Value:		1	Flats		

APPROVED
22 JAN 2021
PRABHAKAR
MANAGER PURCHASE

S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 2BHK flat	Qty required for Type D 950 Sft 2 BHK flat	Type A 1220 sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	2	2	2	1	-	2	1	8	-	8		
2	Long Body	Nos	2	2	2	2	1	-	2	1	8	-	8		
3	Short Body	Nos	1	1	2	2	1	-	2	1	7	-	7		
4	Shower Arm	Nos	2	1	2	2	1	-	2	1	8	-	8		
5	Shower Head	Nos	2	2	2	2	1	-	2	1	8	-	8		
6	Pillar Cock	Nos	2	2	2	2	1	-	2	1	8	-	8		
7	Angle Cock	Nos	8	8	8	8	1	-	2	1	42	-	42		
8	Bottle Trap	Nos	3	3	3	3	1	-	2	1	12	-	12		
9	PVC Connection 2'	Nos	4	4	4	4	1	-	2	1	16	4	12		
10	PVC Connection 18".	Nos	3	3	3	3	1	-	2	1	12	12	-		
11	CP double sq jalli	Nos	5	5	5	5	1	-	2	1	20	20	-		
12	Ball valve	Nos	1	1	1	1	1	-	2	1	4	-	4		
13	Ball cock	Nos	1	1	1	1	1	-	2	1	4	-	4		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	1	-	2	1	8	-	8		
15	Rack bolts	Sets	2	2	2	2	1	-	2	1	8	-	8		
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	1	-	2	1	4	-	4		
17	Health Faucet	Nos	2	2	2	2	1	-	2	1	8	-	8		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	1	-	2	1	12	-	12		
19	Waste pipe	Nos	3	3	3	3	1	-	2	1	12	-	12		
20	Teflon Tapes	Nos	8	8	8	8	1	-	2	1	32	-	32		
	Total									-	185	-	149		

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com
GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	DC No.	13241
	DC Date.	23-01-2021
	PO No.	74089
	PO Date.	22-01-2021
	Req ID	63281
	Req Date	22-01-2021
	Loc Req No	180588

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	8
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	8
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	8
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	8
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	42
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	8
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	7
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INWARD
Inward No: 95650 Dt: 23/01/21
ARN No: 81885 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44992
Date: 28/1
Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15537
Vista Homes	Invoice Date.	23-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	74089
	PO Date.	22-01-2021
SY.no.193	Req ID	63281
GSTIN : 36AAGFV2068P1ZJ	Req Date	22-01-2021
	Loc Req No	180588

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	8	2482.00	19,856.00	18	3,574.08
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	8	466.00	3,728.00	18	671.04
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	8	333.00	2,664.00	18	479.52
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	8	466.00	3,728.00	18	671.04
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8	537.00	4,296.00	18	773.28
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	42	493.00	20,706.00	18	3,727.08
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	8	918.00	7,344.00	18	1,321.92
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	7	537.00	3,759.00	18	676.62
	F200003						
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25650 Dt: 23/01/21
MRN No: 87281 Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	66,081.00	11,894.58
	5,947.29	5,947.29	Total Invoice Amount	77,975.58	

Rupees : Seventy Seven Thousand Nine Hundred Seventy Five and Paise Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1412 9368 6806**
E-Way Bill Date:	**23/01/2021 11:54 AM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**23/01/2021 11:54 AM [15Kms]**
Valid Until:	**24/01/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAG FV206 8P1ZJ ,VISTA HOMES**
Place of Delivery	**KUSHAIGUDA,TELANGANA-500062**
Document No.	**1537**
Document Date	**23/01/2021**
Transaction Type:	**Regular**
Value of Goods	₹ 77975.58
HSN Code	**8481 - STOP COCK(+7)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 15537 & 23/01/2021	CHERLAPALLY	23-01-2021 11:54 AM	36ACQFS2044C1Z7	-	-

141293686806

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