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

Purchase Voucher

No. : **PUR/11014**
Ref.: **15538 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 18%	*79,608.00*	**₹ 93,937.00**
INPUT-CGST	*7,164.72*	
INPUT-SGST	*7,164.72*	
OIE-Rounded Off	*(-)0.44*	

On Account of :

Being on purchase of cu mutistand wires yellow,cu multistand wires black,a1 service wire against bill no: 15538 dtd: 23.01.21 vide po no: 74080 dtd: 22.01.21 scan id: 64819

Amount (in words) :

Indian Rupees Ninety Three Thousand Nine Hundred Thirty Seven Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni　　Approved by　　Receiver's Signature

Scan ID:- 64819

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30.1.20	Prepared by:	T Bhasker
PO/WO no.	74080	PO / WO Date.	22/1/21
Supplier Name	S S LLP	PO/WO amount	93937
Firm/Company	vista homes	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	15538	23/1/21	93937
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			93937

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13242	23/1/21	87884	☑ 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:				93937
Amount E – PO / WO value:				93937
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		Bhavani		[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.	15538
Vista Homes	Invoice Date.	23-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	74080
	PO Date.	22-01-2021
SY.no.193	Req ID	63282
GSTIN : 36AAGFV2068P1ZJ	Req Date	22-01-2021
	Loc Req No	180587

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		9	740.00	6,660.00	18	1,198.80
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	9	740.00	6,660.00	18	1,198.80
3	4818 - Electrical - wires - Cu multistand wires yellow		9	1736.00	15,624.00	18	2,812.32
4	4819 - Electrical - wires - Cu multistand wires Black -		9	1736.00	15,624.00	18	2,812.32
5	4821 - Electrical - wires - Cu multistand wires Blue -		3	2642.00	7,926.00	18	1,426.68
6	4822 - Electrical - wires - Cu multistand wires Black -		3	2642.00	7,926.00	18	1,426.68
7	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 c	85446020	300	17.00	5,100.00	18	918.00
8	4816 - Electrical - wires - Cu multistand wires Red - 1		6	740.00	4,440.00	18	799.20
9	4817 - Electrical - wires - Cu multistand wires Green -		6	740.00	4,440.00	18	799.20
10	4820 - Electrical - wires - Cu multistand wires Green -		3	1736.00	5,208.00	18	937.44
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	79,608.00	14,329.44
	7,164.72	7,164.72	Total Invoice Amount	93,937.44	

Rupees : Ninty Three Thousand Nine Hundred Thirty Seven and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 73747
Date: 28/1
Sign:

Authorised signatory

Purchase Order

 22-01-2021 17:42:04

74080

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**	74080	180587
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**	20-01-2021	
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	9.00	740.00	0.00	18.00	7,858.80
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	9.00	740.00	0.00	18.00	7,858.80
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	9.00	1,736.00	0.00	18.00	18,436.32
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	9.00	1,736.00	0.00	18.00	18,436.32
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	3.00	2,642.00	0.00	18.00	9,352.68
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	3.00	2,642.00	0.00	18.00	9,352.68
7	4782 - Electrical - wires - A1 service Wire - 7/20 - mts 3c	300.00	17.00	0.00	18.00	6,018.00
8	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	6.00	740.00	0.00	18.00	5,239.20
9	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	740.00	0.00	18.00	5,239.20
10	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	3.00	1,736.00	0.00	18.00	6,145.44
	Total Order Value . . .					**93,937.44**

Rupees : Ninty Three Thousand Nine Hundred Thirty Seven and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster"brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

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

Penality For Delay Nil

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 22-01-2021 17:42:04 Original / Office Copy / Purchase Div.Copy

Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for E-001,110,211 flat purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Electrical Wires

Company		Vista Homes		Site & Phase		Vista Homes				
Req. no.		180587		Req. Date		21.01.2021				
Material required before		23.01.2021		ID no.		63282				
Prepared by:		T.Madhu		Approved by (sign):						
Flat / Block no:		E-011,110,211 Flats Electrical Works Purpose					APPROVED 22 JAN 2021 P. PRABHAKAR Sr. MANAGER PURCHASE			
		Note: Stage III flats purpose.								
Type A&B 1220 Sft 3BHK Order Value:		0	Flats							
Type C & D 950 Sft 2BHK Order Value:		3	Flats							

S No.	Item Description	Units	Qty required forType C & D 950 Sft 2BHK flat	Qty required forType A&B 1220 Sft 3BHK flat	Type C & D 950 sft 2BHK flats requirement	Type A & B 1220 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	3.0	3.0	0	3	9.0	0	9.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	2.0	3.0	0	3	9.0	0	9.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	2.0	2.0	0	3	6.0	0	6.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	2.0	2.0	0	3	6.0	0	6.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	0	3	9.0	0	9.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	0	3	9.0	0	9.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	0	3	3.0	0	3.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	0	3	3.0	0	3.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	0	3	3.0	0	3.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	0	3	3.0	0	3.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	0	3	3.0	3	0.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	0	3	3.0	3	0.00		
	Total						66.00	6.00	60.00		

74080

Purchase Order

 22-01-2021 17:42:04 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	74080	180587
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**	20-01-2021	
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	9.00	740.00	0.00	18.00	7,858.80
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	9.00	740.00	0.00	18.00	7,858.80
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	9.00	1,736.00	0.00	18.00	18,436.32
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	9.00	1,736.00	0.00	18.00	18,436.32
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	3.00	2,642.00	0.00	18.00	9,352.68
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	3.00	2,642.00	0.00	18.00	9,352.68
7	4782 - Electrical - wires - A1 service Wire - 7/20 - mts 3 c	300.00	17.00	0.00	18.00	6,018.00
8	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	6.00	740.00	0.00	18.00	5,239.20
9	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	6.00	740.00	0.00	18.00	5,239.20
10	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	3.00	1,736.00	0.00	18.00	6,145.44
				Total Order Value . . .		**93,937.44**

Rupees : Ninty Three Thousand Nine Hundred Thirty Seven and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

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.	13242
Vista Homes	DC Date.	23-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	74080
	PO Date.	22-01-2021
SY.no.193	Req ID	63282
GSTIN : 36AAGFV2068P1ZJ	Req Date	22-01-2021
	Loc Req No	180587

	Description of Goods	HSN/SAC	Qty
1	~~4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle~~		9
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	9
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		9
4	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		9
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
7	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	300
8	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		6
9	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		6
10	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		3
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21	INWARD		
22	Inward No: 9565l Dt: 23/01/21		
23	GRN No: 87884 Dt:		
24	Received By: Sign:		
25			
26	Vista ...		
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44993
Date: 28/1
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15538
Kapra, Opp to MRR School, Ecil	Invoice Date.	23-01-2021
	PO No.	74080
	PO Date.	22-01-2021
SY.no.193	Req ID	63282
GSTIN : 36AAGFV2068P1ZJ	Req Date	22-01-2021
	Loc Req No	180587

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	~~4814 - Electrical - wires - Cu multistand wires yellow~~ 1		9	740.00	6,660.00	18	1,198.80
2	4815 - Electrical - wires - Cu multistand wires Black - 1	8544	9	740.00	6,660.00	18	1,198.80
3	4818 - Electrical - wires - Cu multistand wires yellow 2.5		9	1736.00	15,624.00	18	2,812.32
4	4819 - Electrical - wires - Cu multistand wires Black - 2.5		9	1736.00	15,624.00	18	2,812.32
5	4821 - Electrical - wires - Cu multistand wires Blue - 4		3	2642.00	7,926.00	18	1,426.68
6	4822 - Electrical - wires - Cu multistand wires Black - 4		3	2642.00	7,926.00	18	1,426.68
7	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 c	85446020	300	17.00	5,100.00	18	918.00
8	4816 - Electrical - wires - Cu multistand wires Red - 1		6	740.00	4,440.00	18	799.20
9	4817 - Electrical - wires - Cu multistand wires Green - 1		6	740.00	4,440.00	18	799.20
10	4820 - Electrical - wires - Cu multistand wires Green - 2.5		3	1736.00	5,208.00	18	937.44
11							
12							
13							
14							
15							

INWARD
Inward No: 25651 Dt: 23/01/21
GRN No: 87888 Dt:
Received By Sign:
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	79,608.00	14,329.44
	7,164.72	7,164.72	Total Invoice Amount	93,937.44	

Rupees : Ninty Three Thousand Nine Hundred Thirty Seven and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1512 9369 4112**
E-Way Bill Date:	**23/01/2021 12:06 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**23/01/2021 12:06 PM [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.	**15538**
Document Date	**23/01/2021**
Transaction Type:	**Regular**
Value of Goods	₹ 93937.44
HSN Code	**8544 - 2.5 SQ MM WIRE(+9)**
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 & 15538 & 23/01/2021	CHERLAPALLY	23-01-2021 12:06 PM	36ACQFS2044C1Z7	-	-

151293694112

Powered By National Informatics Centre

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

Purchase Voucher

No. : **PUR/11015** Dated : **5-Feb-2021**
Ref.: **15492 dt. 21-Jan-2021**

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

Particulars		Amount
Sundry Purchases GST 18%	*5,508.00*	**₹ 6,499.00**
INPUT-CGST	*495.72*	
INPUT-SGST	*495.72*	
OIE-Rounded Off	*(-)0.44*	

On Account of :

Being on purchase of pastic blue sheet,miscellaneous blue sheet agianst bill no: 15492 dtd: 21.01.21 vide po no: 73949 dtd: 19.01.21 scan id: 64858

Amount (in words) :

Indian Rupees Six Thousand Four Hundred Ninety Nine Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

SCan ID:- 64858

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29.1.21		Prepared by:		T Bhasker
PO/WO no.	73949		PO / WO Date.		19/1/21
Supplier Name	SSLLP		PO/WO amount		6499
Firm/Company	vista homes		Project		vista
Sl. No.	Bill No.		Bill Date		Bill amount
1	15492		21/1/21		6499
2					
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):					6499
Sl. No.	DC No	DC. Date		MRN No.	DC matches MRN
1.	13202	21/1/21		NA 87756	☑ 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:					6499
Amount E – PO / WO value:					6499
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			5/2/20		
Remarks:					

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				Krhaera		
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.	15492
Vista Homes	Invoice Date.	21-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73949
	PO Date.	19-01-2021
SY.no.193	Req ID	63176
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-01-2021
	Loc Req No	180586

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2160	1.70	3,672.00	18	660.96
	5 nos						
2	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		1080	1.70	1,836.00	18	330.48
	5 nos						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,508.00	991.44
	495.72	495.72	Total Invoice Amount	6,499.44	

Rupees : Six Thousand Four Hundred Ninty Nine and Paise Fourty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 73621 Date 22/1

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 19-01-2021 15:19:03 Or

73949
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**	73949	180586
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	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft *5 nos*	2,160.00	1.70	0.00	18.00	4,332.96
2	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *5 nos*	1,080.00	1.70	0.00	18.00	2,166.48
					Total Order Value . . .	**6,499.44**

Rupees : Six Thousand Four Hundred Ninty Nine and Paise Fourty Four 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 Labour quarters use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ______

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	19.01.2021
Site & Phase :	Vista Homes	Time:	10:53
Supplier:		Req. No.	180586
Material required before date:	20.01.2021	ID No.	63176

No	Description	Size	Quantity	Units	Inward No	Date
1	**Blue sheets**	STD	15	No's		
2	73949					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For Labour quarters purpose.

APPROVED
19 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	T.Madhu	Approved by	
Sign.& Date	19.01.2021	Sign. & Date	

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

Requisition Form

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

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

Remarks: For E & F block tiles laying purpose.

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13202
Vista Homes	DC Date.	21-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73949
	PO Date.	19-01-2021
SY.no.193	Req ID	63176
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-01-2021
	Loc Req No	180586

	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2160
2	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		1080
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23	INWARD		
24	Inward No: 25637 Dt: 21/01/21		
25	MRN No: 87756 Dt:		
26	Received By· Sign: Nikhil		
27			
28	Vista Homes		
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 44969 Date: 23/1 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15492
Vista Homes	Invoice Date.	21-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73949
	PO Date.	19-01-2021
SY.no.193	Req ID	63176
	Req Date	19-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180586

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2160	1.70	3,672.00	18	660.96
	5 nos						
2	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		1080	1.70	1,836.00	18	330.48
	5 nos						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25637 Dt: 21/01/21
MRN No: 87756 Dt:
Received By: Sign: Nikhil
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	5,508.00	991.44
	495.72	495.72	Total Invoice Amount	6,499.44	

Rupees : Six Thousand Four Hundred Ninty Nine and Paise Fourty 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/11016** Dated : **5-Feb-2021**
Ref.: **15529 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
Sundry Purchases GST 18%	*4,912.00*	**₹ 6,468.00**
Sundry Purchases -NIl Rated	*672.00*	
INPUT-CGST	*442.08*	
INPUT-SGST	*442.00*	
OIE-Rounded Off	*(-)0.08*	

On Account of :
Being on purchase of vim bar,lisol cleaning liquid,acid,phinyle,harpic cleaner,bombay broom against bill no: 15529 dtd: 23.01.21 vide po no: 73992 dtd: 20.01.21 scan id: 64813

Amount (in words) :
Indian Rupees Six Thousand Four Hundred Sixty Eight Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 64813

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30.1.20	Prepared by:	T Bhasker
PO/WO no.	73992	PO / WO Date.	20/1/21
Supplier Name	SSLLP	PO/WO amount	6468
Firm/Company	vista homes	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	15529	23/1/21	6468
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6468

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13233	23/1/21	87894	☑ 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:				6468
Amount E – PO / WO value:				6468
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]				Bhaskar		
Date	30.1.20				04/02/21		

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15529
Vista Homes	Invoice Date.	23-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73992
	PO Date.	20-01-2021
SY.no.193	Req ID	63162
	Req Date	18-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180582

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	3	42.00	126.00	18	22.68
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	85.00	850.00	18	153.00
3	4000 - Consumables - Acid - NA - ltrs	2806	30	20.00	600.00	18	108.00
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	88.00	528.00	18	95.04
6	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	6	82.00	492.00	18	88.56
7	4001 - Consumables - Air Freshner - NA - nos	3307	8	82.00	656.00	18	118.08
8	4041 - Consumables - Mopping stick - NA - nos	9603	10	126.00	1,260.00	18	226.80
9	4003 - Consumables - Bombay Broom - Big - nos	9603	12	56.00	672.00	0	0.00
10	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	25.00	100.00	18	18.00
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,584.00	884.16
	442.08	442.08	Total Invoice Amount	6,468.16	

Rupees : Six Thousand Four Hundred Sixty Eight and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD 73738 28/1

Authorised signatory

Purchase Order

73992
16.01.21 10:36:45

 20-01-2021 2:33:21 PM

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**	73992	180582
	Doc Date	20-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-01-2021	
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	4065 - Consumables - Vim bar - NA - nos	3.00	42.00	0.00	18.00	148.68
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10.00	85.00	0.00	18.00	1,003.00
3	4000 - Consumables - Acid - NA - ltrs	30.00	20.00	0.00	18.00	708.00
4	4046 - Consumables - Phinyle - 1Ltr - nos	6.00	50.00	0.00	18.00	354.00
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	88.00	0.00	18.00	623.04
6	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	6.00	82.00	0.00	18.00	580.56
7	4001 - Consumables - Air Freshner - NA - nos	8.00	82.00	0.00	18.00	774.08
8	4041 - Consumables - Mopping stick - NA - nos	10.00	126.00	0.00	18.00	1,486.80
9	4003 - Consumables - Bombay Broom - Big - nos	12.00	56.00	0.00	0.00	672.00
10	4059 - Consumables - Surf Detergent Powder - NA - kgs	4.00	25.00	0.00	18.00	118.00
					Total Order Value . . .	**6,468.16**

Rupees : Six Thousand Four Hundred Sixty Eight and Paise Sixteen Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

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

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

For ***Vista Homes***
Authorised Signatory

Name : ____________

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

Name : ____________

Date : _/_/__

Purchase Order

 20-01-2021 2:33:21 PM Original / Office Copy / Purchase Div.Copy

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:	13:20
Supplier:		Req. No.	180582
Material required before date:	23.01.21	ID No.	63169

No	Description	Size	Quantity	Units	Inward No	Date
1	Lizol		10	No's		
2	Phynile		06	No's		
3	Mopping Sticks		10	No's		
4	Vim bars		03	No's		
5	Air Freshners		08	No's		
6	Room Fresheners'		06	No's		
7	Acid		30	No's		
8	Harpic		06	No's		
9	Bombay Brooms	Big	12	No's		
10	Surf		04	No's		

Remarks: For site use purpose.

X3992

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

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

APPROVED
22 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1						
3						
4						
5						
6						
7						
8						
9						

Remarks: For Site use purpose

Prepared By	Sneha Priya	Approved by	T. Madhu
Sign.& Date	30.12.20	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13233
Vista Homes	DC Date.	23-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73992
	PO Date.	20-01-2021
SY.no.193	Req ID	63162
GSTIN : 36AAGFV2068P1ZJ	Req Date	18-01-2021
	Loc Req No	180582

	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	3
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	10
3	4000 - Consumables - Acid - NA - ltrs	2806	30
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6
6	4001 - Consumables - Air Freshner - NA - nos	3307	6
7	4001 - Consumables - Air Freshner - NA - nos	3307	8
8	4041 - Consumables - Mopping stick - NA - nos	9603	10
9	4003 - Consumables - Bombay Broom - Big - nos	9603	12
10	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	4
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 25642 Dt: 23/01/21
MRN No: 87894 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

#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.	15529
Vista Homes	Invoice Date.	23-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73992
	PO Date.	20-01-2021
SY.no.193	Req ID	63162
GSTIN : 36AAGFV2068P1ZJ	Req Date	18-01-2021
	Loc Req No	180582

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	3	42.00	126.00	18	22.68
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	85.00	850.00	18	153.00
3	4000 - Consumables - Acid - NA - ltrs	2806	30	20.00	600.00	18	108.00
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	88.00	528.00	18	95.04
6	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	6	82.00	492.00	18	88.56
7	4001 - Consumables - Air Freshner - NA - nos	3307	8	82.00	656.00	18	118.08
8	4041 - Consumables - Mopping stick - NA - nos	9603	10	126.00	1,260.00	18	226.80
9	4003 - Consumables - Bombay Broom - Big - nos	9603	12	56.00	672.00	0	0.00
10	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	25.00	100.00	18	18.00
11							
12							
13							
14							
15							

INWARD
Inward No: 25642 Dt: 23/01/21
MRN No: 87894 Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	5,584.00	884.16
	442.08	442.08	Total Invoice Amount	6,468.16	

Rupees : Six Thousand Four Hundred Sixty Eight 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/11017** Dated : **5-Feb-2021**
Ref.: **TE/2021/NG/156 dt. 28-Jan-2021**

Party's Name: **Caps Gold Pvt Ltd**
3-2-354, SV Street, RP Road, Secunderbad
GSTIN/UIN : **36AADCC6581E1ZO**

Particulars		Amount
PROMORD-Gifts	*1,00,582.50*	**₹ 1,03,600.00**
INPUT-CGST	*1,508.74*	
INPUT-SGST	*1,508.74*	
OIE-Rounded Off	*0.02*	

On Account of :
Being on purchase of gold coins against bill no:156, dt:28/1/21
Amount (in words) :
Indian Rupees One Lakh Three Thousand Six Hundred Only

for SUP-Caps Gold Pvt Ltd

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

Tax Invoice

IRN Number : 34db34f5838e31cd8978f3f68aaf3c7b0727505fa37d04b11ca899e8171bd879
Ack. No : 112110461291740
Ack. Date : 2021-01-28 16:44:00
Status : Active

CapsGold Private Limited 3-2-354, S V STREET R P ROAD SECUNDERABAD India GSTIN/UIN: 36AADCC6581E1ZO State Name : Telangana, Code : 36 CIN: U67190TG2009PTC063169 backoffice@capsgold.com www.capsgold.com	Invoice No. **TE/2021/NG/156**	Dated **28-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **VISTA HOMES** SOHAM MANSION 2ND FLOOR MG ROAD,SECUNDERABAD GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **VISTA HOMES** SOHAM MANSION 2ND FLOOR MG ROAD,SECUNDERABAD GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**GOLDHYD100GM999**	7108	**10.000 Gms**	5,067.96	Gms	**50,679.60**
2	**GOLDHYD100GM999**	7108	**10.000 Gms**	4,990.29	Gms	**49,902.90**
						1,00,582.50
	Output CGST@1.5%			*1.50*	%	**1,508.74**
	Output SGST@1.5%			*1.50*	%	**1,508.74**
	RoundedOff					**0.02**
	Total		**20.000 Gms**			**₹ 1,03,600.00**

E. & O.E

Amount Chargeable (in words)

INR One Lakh Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7108	1,00,582.50	1.50%	1,508.74	1.50%	1,508.74	3,017.48
Total	**1,00,582.50**		**1,508.74**		**1,508.74**	**3,017.48**

Tax Amount (in words) : **INR Three Thousand Seventeen and Forty Eight paise Only**

MAHENDRA

Company's PAN : **AADCC6581E**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for CapsGold Private Limited

Caps Gold Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/11018**
Ref.: **TE/2021/NG/155 dt. 23-Jan-2021**

Dated : **5-Feb-2021**

Party's Name: **Caps Gold Pvt Ltd**
3-2-354, SV Street, RP Road, Secunderbad
GSTIN/UIN : **36AADCC6581E1ZO**

Particulars		Amount
PROMORD-Gifts	*50,679.60*	**₹ 52,200.00**
INPUT-CGST	*760.19*	
INPUT-SGST	*760.19*	
OIE-Rounded Off	*0.02*	

On Account of :
Being on purchase of gold coins against bill no:155, dt:23/1/21

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

for SUP-Caps Gold Pvt Ltd

Prepared by: lavanya.r

Approved by

Receiver's Signature

Tax Invoice (DUPLICATE FOR TRANSPORTER)

IRN Number :
Ack. No :
Ack. Date :
Status : **Pending**

CapsGold Private Limited 3-2-354, S V STREET R P ROAD SECUNDERABAD India GSTIN/UIN: 36AADCC6581E1ZO State Name : Telangana, Code : 36 CIN: U67190TG2009PTC063169 backoffice@capsgold.com www.capsgold.com	Invoice No. **TE/2021/NG/155**	Dated **23-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **VISTA HOMES** SOHAM MANSION 2ND FLOOR MG ROAD,SECUNDERABAD GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **VISTA HOMES** SOHAM MANSION 2ND FLOOR MG ROAD,SECUNDERABAD GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**GOLDHYD100GM999**	7108	**10.000 Gms**	5,067.96	Gms	**50,679.60**
	Output CGST@1.5%			*1.50*	%	**760.19**
	Output SGST@1.5%			*1.50*	%	**760.19**
	RoundedOff					**0.02**
	Total		**10.000 Gms**			**₹ 52,200.00**

Amount Chargeable (in words) *E. & O.E*

INR Fifty Two Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7108	50,679.60	1.50%	760.19	1.50%	760.19	1,520.38
Total	**50,679.60**		**760.19**		**760.19**	**1,520.38**

Tax Amount (in words) : **INR One Thousand Five Hundred Twenty and Thirty Eight paise Only**

Ramesh
9154130898

Company's PAN : **AADCC6581E**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for CapsGold Private Limited

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/11019**
Ref.: **145 dt. 15-Jan-2021**

Dated : **5-Feb-2021**

Party's Name: **WO-M Sudharshan**

Particulars		Amount
Windows GST 18%	*3,410.00*	**₹ 4,024.00**
INPUT-CGST	*306.90*	
INPUT-SGST	*306.90*	
OIE-Rounded Off	*0.20*	

On Account of :

Being on aluminium powder coating 3 trak slyding window with 4 mm bill no:145, dt:15/1/21

Amount (in words) :

Indian Rupees Four Thousand Twenty Four Only

for WO-M Sudharshan

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID:- 64028

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73707	PO / WO Date.	09/01/2021
Supplier Name	M. Sudarshan	PO/WO amount	Rs. 4,024/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	145	15/01/2021	Rs. 4,024/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,024/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	145	15/01/2021	87949	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ N
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :_				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 4,024/-
Amount E – PO / WO value:				Rs. 4,024/-
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	**30/01/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 27 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	27/1/21	27/1/21					

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. 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/-

TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name : Vista Homes
5-4-187/3&4 II Floor MG Road Sc-bad
GST No 36AAGFV2068P1ZJ

Bill No. 145 Date : 15-1-2021
D.C No. Date :
Order No. 73707 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminium Powder coating 3Track Slyding window with 4mm plain glass 2'-9 x 4'-0 x 1 No			SFT 11-0	310=00	3410	00
		SUB TOTAL				3410	00
		SGST %		9		306	90
		CGST %		9		306	90
		IGST %					
		GRAND TOTAL				4023	80

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73690 Date: 27/1/21 Sign: Neha

INWARD
Inward No: 25630 Dt: 18/01/21
MRN No: 87949 Dt: 27/1/21
Received By: Sign: Nikhil
Vista Homes

Rupees In Words : Four thousand Twenty three and Eighty Paisa only

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For M. SUDARSHAN
Sudarsan

Signature

Purchase Order

73707
09.01.21 11:06:14

 11-01-2021 11:47:25

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

Supplier Details			
Mr. M. Sudarshan	**Doc No**	73707	180562
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	**Doc Date**	09-01-2021	
	Quote No	Nil	
GSTIN 36BBIPM8347N1ZW	**Quote Date**	09-01-2021	
9849102251	**SupplyType**	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *3 Track - 2'9" x 4'0 - 01no*	11.00	310.00	0.00	18.00	4,023.80
			Total Order Value . . .			**4,023.80**

Rupees : Four Thousand Twenty Three and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 42,433/- advance to be pay vide cheque no. , dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. F-105.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Vista Homes*

Authorised Signatory

11/01/2021

Name :

Name :

Accepted the above Terms And Conditions

For *Mr. M. Sudarshan*

Date : __/__/____

Requisition Form - Al Windows

Company	VISTA HOMES	Site & Phase		VISTA HOMES
Req. no.	180562	Req. Date		07.01.2021
Material required before	10.01.2021	ID no.	62942	
Prepared by:	T.MADHU	Approved by (sign):		
Flat / Block no:	E 011,312,F 105			

Type A 1220 Sft 3BHK Order Value:	0	Flats
Type B 1220 Sft 3BHK Order Value:	1	Flats
Type C 950 Sft 2BHK Order Value:	2	Flats
Type D 950 Sft 2BHK Order Value:	0	Flats

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

78706 78707

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Voucher

No. : **PUR/11020**
Ref.: **144 dt. 15-Jan-2021**

Dated : **5-Feb-2021**

Party's Name: **WO-M Sudharshan**

Particulars		Amount
Windows GST 18%	*9,600.00*	**₹ 11,328.00**
INPUT-CGST	*864.00*	
INPUT-SGST	*864.00*	

On Account of :
Being on aluminium powder coating 3 trak slyding window with 4 mm bill no:144, dt:15/1/21

Amount (in words) :
Indian Rupees Eleven Thousand Three Hundred Twenty Eight Only

for WO-M Sudharshan

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID :- 64029

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	71820	PO / WO Date.	03/11/2020
Supplier Name	M. Sudarshan	PO/WO amount	Rs. 10,573/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	144	15/01/2021	Rs. 11,328/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 11,328/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	144	15/01/2021	87947	☑ Yes □ No
2.	-	-	-	□ Yes □ N
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits : -				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 11,328/-
Amount E – PO / WO value:				Rs. 10,573/-
Amount F – Difference (A – E):				Rs. 755/-

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	**30/01/2021**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 27 JAN 2021 MUNISH PARIKH MANAGER PROCUREMENT [signature]		[signature]		[signature]
Date	27/1/21	27/1/21					

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. 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/-

TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name : Vista Homes
5-4-187/3&4 II Floor MG Road Sc-bad
GST No 36 AAGFV 2068 P1ZJ

Bill No. 141 Date : 15-1-2021
D.C No. Date :
Order No. 71820 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminium powder coating 3 Trak Slyding window with 4mm plain glass 3'-0 x 4'-0 x 2 nos			SFT 24-0	320=00	7680	00
1	— do — 17'-50 x 23-50 x 2 nos			6-0	320=00	1920	00

INWARD
Inward No: 25629 Dt: 18/01/21
MRN No: 87942 Dt: 27/1/21
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 73688 Date: 27/1/21 Sign:

SUB TOTAL			9600	00
SGST %	9		864	00
CGST %	9		864	00
IGST %				
GRAND TOTAL			11328	00

Rupees In Words : Eleven thousand three hundred Twenty Eight only

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Signature

Purchase Order

Page(s) 1 Of 1 03-11-2020 14:18:04

71820

30.10.20 4:44:39

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

Supplier Details			
Mr. M. Sudarshan	**Doc No**	71820	99923
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	**Doc Date**	03-11-2020	
	Quote No	Nil	
GSTIN 36BBIPM8347N1ZW	**Quote Date**	01-03-2019	
9849102251	**SupplyType**	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *34.50" x 47.50" - 3 track - 02 nos*	22.00	320.00	0.00	18.00	8,307.20
2	2214 - Carpentry - windows - Al. Sliding - other - sft *17.50" x 23.50" - 02 nos*	6.00	320.00	0.00	18.00	2,265.60
					Total Order Value . . .	**10,572.80**

Rupees : Ten Thousand Five Hundred Seventy Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block 012,112,210,212 & 310.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Vista Homes*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Mr. M. Sudarshan*

Date : __/__/____

Requisition Form - Al Windows			
Company	VISTA HOMES	Site & Phase	VISTA HOMES
Req. no.	99923	Req. Date	02.11.2020
Material required before	06.11.2020	ID no.	61217
Prepared by:	T.Madhu	Approved by (sign):	
Flat / Block no:	E-012,112,210,212,310.		
Type A 1220 Sft 3BHK Order Value:	0	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:	1	Flats	

APPROVED
2 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for Type C 950 Sft 2BHK flat	Qty required for Type D 950 Sft 2BHK flat	Qty required for Type A 1220 Sft 3BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Type C 950 2BHK flats requirement	Type D 950 2BHK flats requirement	Type A 1220 Sft 3 BHK flats requirement	Type B 1220 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	Sliding Windows 6'x4'	nos	1	1	-	-	2	1	-	2	3	-	3	72.0
2	Sliding Windows 4'x4'	nos	2	2	3	3	2	1	-	2	12	-	12	192.0
3	Sliding Windows 4'x3'	nos	1	-	1	1	2	1	-	2	4	-	4	96.0
4	Sliding Windows 3'x3'	nos	-		-	-	2	1	-	2	-	-	-	-
5	Sliding Windows 2'9"x4'0"	nos	-	1	-	2	2	1	-	2	2	-	2	22.0
6	Sliding Windows 2'x2'	nos	2	2	2	2	2	1	-	2	10	-	10	40.0
7	Sliding Windows 1'6"x2'	nos	1	-	-	-	2	1	-	2	2		2	6.0
	Total							-	-	-	31	-	33	428.0

71817 71820

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

Purchase Voucher

No. : **PUR/11021**
Ref.: **558 dt. 21-Jan-2021**

Dated : **5-Feb-2021**

Party's Name: **SUP-Serene Coir and Foam Products**

Particulars		Amount
Furniture GST 18%	*4,682.75*	**₹ 5,526.00**
INPUT-CGST	*421.45*	
INPUT-SGST	*421.45*	
OIE-Rounded Off	*0.35*	

On Account of :

Being on purchase of coir mattress against bill no:558, dt:21/1/21, po no:73742, dt:11/1/21 & scan id:64414

mount (in words) :

Indian Rupees Five Thousand Five Hundred Twenty Six Only

for SUP-Serene Coir and Foam Products

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 64414

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/01/21	Prepared by:	D.SOWMYA
PO/WO no.	73742	PO / WO Date.	11/01/21
Supplier Name	Serene Coir & Foam Products	PO/WO amount	5,526/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	558	21/01/21	5,526/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,526/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	87772	☑ 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:	5,526/-
Amount E – PO / WO value:	5,526/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ____ /- ☑ No
Payment – due date	~~23.1.2021~~ 05/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	APPROVED [signature]		[signature]		[signature]
Date	29/01/21	30/1/21	30 JAN 2021 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/-

GST No. 36AAZFS7542J1ZA

TAX INVOICE
CASH / CREDIT

Ph : 9866117001
9849890049

SERENE COIR & FOAM PRODUCTS

20-3-711, Shahgunj, Hyderabad - 500 002.
Works : Plot No. 183, Mallapur, R.R. Dist.

INVOICE No. 558

M/s. VISTA HOMES

Date 21.01.2021

5-4-187/3, IInd FLOOR, MG ROAD, SECUNDERABAD -3,

GST No. 36AAGFV2068P1ZJ

PO 73742

HSN Code NO	PARTICULARS	Rate per PC/MTR/Kgs.	Qty. in PC/MTR/Kgs.	AMOUNT Rs.	Ps.
94042920	COIR MATTRESS 75X60X4 J1	4,682.75	1 NOS	4,682.75	
	2PILLOW FREE				
		TOTAL	1	4,682.75	
		CGST	9%	421.45	
		SGST	9%	421.45	
		IGST	0%	0.00	
			TOTAL	5,526	

INWARD
Inward No: 25639 Dt: 21/01/21
MRN No: 8772 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73642
Date: 27/1
Sign:

Bank Details :
Central Bank of India
Monda Branch, Sec'bad.
A/c. No : 1061703313
IFSC Code : CBIN0280815

Rs. FIVE THOUSAND FIVE HUNDRED AND TWENTY SIX ONLY.

L.R. No.

Through

TERMS & CONDITIONS :

1. Goods supplied once will not be taken back or exchanged.
2. Interest@24% per annum will be charged on all invoices not paid within 7 days.
3. Our responsibility ceases after the goods are delivered to the carrier.
4. All disputes are subject to Hyderabad Juridication only.

For SERENE COIR & FOAM PRODUCTS

Partner

Purchase Order

73742
09.01.21 11:06:14

 11-01-2021 14:06:01

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

Supplier Details			
Serene Coir and Foam Products #183, IDA, Mallapur, Nacharam, Hyderabad - 500076.	**Doc No**	73742	180556
	Doc Date	11-01-2021	
	Quote No	Nil	
GSTIN -	**Quote Date**	25-10-2020	
040 - 65121895 9849101948	**SupplyType**	Supply	

Kind Attn : Mr. Nikit Agarwal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	5523 - Furniture - Mattress - Other - Nos *Single size - 75" x 60" x 4" with 2 pillows*	1.00	8,501.00	35.00	0.00	5,525.65
					Total Order Value . . .	**5,525.65**

Rupees : Five Thousand Five Hundred Twenty Five and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 'Hello Sleep' brand with Pillows.
Payment Terms	Against delivery of all materials.
Tax	Inclusive of all taxes
Delivery Date	Within 3days.
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 you.
Warranty	1 year.
Advance Paid	Rs. 5,526/- vide cheque no.............., dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for model flat C- 208 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

11/01/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Serene Coir and Foam Products***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes		Date:	06.01.2021
Site & Phase :	Vista Homes		Time:	10:53
Supplier:			Req. No.	180556
Material required before date:		10.01.2021	ID No.	62890

No	Description	Size	Quantity	Units	Inward No	Date
1	**Mattress with Pillows**	Queen	01	No's		
2						
3						
4						
5	73742					
6						
7						
8			APPROVED			
9			11 JAN 2021			
			MINISH PARIKH MANAGER PROCUREMENT			

Remarks: For C-208 Model flat purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	06.01.2021	Sign. & Date	

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

Requisition Form

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

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

Remarks: For

Prepared By	T.Madhu	Approved by	
Sign.& Date	14.08.2020	Sign. & Date	

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