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

Purchase Voucher

No. : **PUR/11038**
Ref.: **15678 dt. 1-Feb-2021**

Dated : **11-Feb-2021**

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

Particulars		Amount
Consumables-GST 18%	*492.00*	**₹ 581.00**
INPUT-CGST	*44.28*	
INPUT-SGST	*44.28*	
OIE-Rounded Off	*0.44*	

On Account of :
Being on purchase of Dettols against bill no:15678, dt:1/2/21, pono:74212, dt:29/1/21 & scan id:65551

Amount (in words) :
Indian Rupees Five Hundred Eighty One Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID :- 65551

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/02/21	Prepared by:	Keerthi
PO/WO no.	74212	PO / WO Date.	29/01/21
Supplier Name	SSIP	PO/WO amount	581/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15678	01/02/21	581/-
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			581/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13365	01/02/21	88091	☑ 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:	581/-
Amount E – PO / WO value:	581/-
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	12/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature] APPROVED 08 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		Krishaveni	[signature]	
Date	06/02/21	8/2			09/02/21	1/2	

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.	15678
Vista Homes	Invoice Date.	01-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74212
	PO Date.	29-01-2021
SY.no.193	Req ID	63431
	Req Date	28-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180603

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	6	82.00	492.00	18	88.56
	Hand wash						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	492.00	88.56
	44.28	44.28	Total Invoice Amount	580.56	

Rupees : Five Hundred Eighty and Paise Fifty Six Only.

MODI PROPERTIES PVT. LTD. INWARD 93977 Date 2/2/21 SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 29-01-2021 14:47:25

Purchase Order

74212
29.01.21 12:31:48

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**	74212	180603
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-01-2021	
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	4022 - Consumables - Dettol - NA - nos *Hand wash*	6.00	82.00	0.00	18.00	580.56
					Total Order Value . . .	**580.56**

Rupees : Five Hundred Eighty 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

30/01/2021

Name :

Contact - -

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

Name :

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	28.01.2021
Site & Phase :	Vista Homes	Time:	13:20
Supplier:		Req. No.	180603
Material required before date:	31.01.21	ID No.	63431

No	Description	Size	Quantity	Units	Inward No	Date
1	Dettol Hand Wash		06	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

P.O. 7492/2

APPROVED
30 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For site use purpose.

Prepared By	CH. Snehapriya	Approved by	T. Madhu
Sign.& Date	28.01.2021	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:	02.01.21	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
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		
Vista Homes	DC No.	13365
Kapra, Opp to MRR School, Ecil	DC Date.	01-02-2021
	PO No.	74212
	PO Date.	29-01-2021
SY.no.193	Req ID	63431
	Req Date	28-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180603

	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
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29			
30			

INWARD
Inward No: 25673 Dt: 01/02/2021
MRN No: 88094 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45181
Date 2/1/2
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.	15678
Vista Homes	Invoice Date.	01-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74212
	PO Date.	29-01-2021
SY.no.193	Req ID	63431
GSTIN : 36AAGFV2068P1ZJ	Req Date	28-01-2021
	Loc Req No	180603

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos Hand wash	3401	6	82.00	492.00	18	88.56
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25673 Dt: 01/02/2021
MRN No: Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	492.00		88.56
	44.28	44.28	Total Invoice Amount		580.56	

Rupees : Five Hundred Eighty 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/11034**
Ref.: **15677 dt. 1-Feb-2021**

Dated : **11-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%	*11,250.00*	**₹ 13,275.00**
INPUT-CGST	*1,012.50*	
INPUT-SGST	*1,012.50*	

On Account of :
Being on purchase of Loft tank PVC against bill no:15677, dt:1/2/21, pono:74207, dt:28/1/21 & scan id:65549

Amount (in words) :
Indian Rupees Thirteen Thousand Two Hundred Seventy Five Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID:- 65549

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/02/21	Prepared by:	Kutti
PO/WO no.	74207	PO / WO Date.	28/01/21
Supplier Name	SSIIP	PO/WO amount	13,275/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15677	01/02/21	13,275/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,275/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13364	01/02/21	88089	☑ 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:	13,275/-
Amount E – PO / WO value:	13,275/-
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	12/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kutti	[signature]	APPROVED 08 FEB 2021 MINISH PARIKH		Krishnaveni	[signature]	[signature]
Date	06/02/21	8/2			09/02/21	12/2	

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.	15677
Vista Homes	Invoice Date.	01-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74207
	PO Date.	28-01-2021
SY.no.193	Req ID	63432
	Req Date	28-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180604

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos 200 ltrs	3925	9	1250.00	11,250.00	18	2,025.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,250.00	2,025.00
	1,012.50	1,012.50	Total Invoice Amount	13,275.00	

Rupees : Thirteen Thousand Two Hundred Seventy Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73976 Date: 2/2/21 Sign:

Authorised signatory

 30-01-2021 2:21:04 PM

Purchase Order

74207
29.01.21 12:31:48

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**	74207	180604
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-01-2021	
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	7345 - Plumbing - PVC - Loft Tank - Other - Nos *200 ltrs*	9.00	1,250.00	0.00	18.00	13,275.00
					Total Order Value . . .	**13,275.00**

Rupees : Thirteen Thousand Two Hundred Seventy Five Only.

Terms and Conditions :-

Specification /	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
Penality For Delay	Nil
Transportation	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 F 301 to 309 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 : __/__/____

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.	13364
Vista Homes	DC Date.	01-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74207
	PO Date.	28-01-2021
SY.no.193	Req ID	63432
GSTIN : 36AAGFV2068P1ZJ	Req Date	28-01-2021
	Loc Req No	180604

	Description of Goods	HSN/SAC	Qty
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	9
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD		
25	Inward No: 95672 Dt: 01 02 2021		
26	MRN No: 88089 Dt:		
27	Received By: Sign:		
28			
29	Vista H.		
30			

MODI PROPERTIES PVT. LTD.
INWARD
No.
Date
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15677
Vista Homes	Invoice Date.	01-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74207
	PO Date.	28-01-2021
SY.no.193	Req ID	63432
GSTIN : 36AAGFV2068P1ZJ	Req Date	28-01-2021
	Loc Req No	180604

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	9	1250.00	11,250.00	18	2,025.00
	200 ltrs						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25672 Dt: 01/02/2021
MRN No: Dt:
Received By: Sign:
Vista H

IGST	CGST	SGST	Total Taxable Amount	11,250.00		2,025.00
	1,012.50	1,012.50	Total Invoice Amount		13,275.00	

Rupees : Thirteen Thousand Two Hundred Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form - Sink and Loft Tank											
Company		Vista Homes		Site & Phase		Vista Homes					
Req. no.		180604		Req. Date		28.01.2021					
Material required before		31.01.2021		ID no.	63432						
Prepared by:		Khadar		Approved by (sign):							
Flat / Block no:		F-Block-301-309.									
Type A & B 1220 Sft 3BHK Or		4	Flats								
Type C & D 950 Sft 2BHK Or		5	Flats								
S No.	Item Description	Units	Qty required forTypeA & B 1220Sft 3BHK flat	Qty required forType C&D 950Sft 2BHK flat	TypeA& B 1220 3BHK flats requirement	Type C&D 950Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Stainless steel sink	Nos	1.00	1.00	0.00	0.00	0.00	0.00	0.00		
2	Loft Tank 200lts	Nos	1.00	1.00	4.00	5.00	9.00	0.00	9.00		
	Total						9.00	0.00	9.00		

APPROVED
29 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

74207

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

Purchase Voucher

No. : **PUR/11035**
Ref.: **15679 dt. 1-Feb-2021**

Dated : **11-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%	*73,710.00*	**₹ 86,978.00**
INPUT-CGST	*6,633.90*	
INPUT-SGST	*6,633.90*	
OIE-Rounded Off	*0.20*	

On Account of :

Being on purchase of EWC, Wash basins, wall hungrag bolts against bill no:15679, dt:1/2/21, pono:74138, dt:25/1/21 & scan id:65550

Amount (in words) :

Indian Rupees Eighty Six Thousand Nine Hundred Seventy Eight Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID:- 65550

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/02/21	Prepared by:	Kutti
PO/WO no.	74138	PO / WO Date.	25/01/21
Supplier Name	SSIIP	PO/WO amount	86,978/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15679	01/02/21	86,978/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			86,978

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13366	01/02/21	88091	☑ 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:	86,978/-
Amount E – PO / WO value:	86,978/-
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	12/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kutti	[signature]	APPROVED 08 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	06/02/21	8/2			09/02/	12/2	

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.	15679
Vista Homes	Invoice Date.	01-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74138
	PO Date.	25-01-2021
SY.no.193	Req ID	63335
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-01-2021
	Loc Req No	180595

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	10	5131.00	51,310.00	18	9,235.80
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	10	830.00	8,300.00	18	1,494.00
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	10	168.00	1,680.00	18	302.40
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	318.00	3,180.00	18	572.40
6							
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15							

IGST	CGST	SGST	Total Taxable Amount	73,710.00		13,267.80
	6,633.90	6,633.90	Total Invoice Amount	86,977.80		

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73978 Date 2/2/21

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

74138
16 01 21 11:00:14

 27-01-2021 11:44:33 AM Original

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**	74138	180595
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-01-2021	
	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.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware' brand,
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
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 E -309,401,402,403,404 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 - Sanitary			
Company	Vista Homes	Site & Phase	Vista Homes
Req. no.	180595	Req. Date	23.01.2021
Material required before	26.01.2021	ID no.	63335
Prepared by:	T.Madhu	Approved by (sign):	
Flat / Block no:	E-309,401,402,403,404		
Type A 1220 Sft 3BHK Order Value:	1	Flats	
Type B 1220 Sft 3BHK Order Value:	2	Flats	
Type C 950 Sft 3BHK Order Value:	1	Flats	
Type D 950 Sft 3BHK Order Value:	1	Flats	

APPROVED
27 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	required for Type B 1220 Sft 3BHK	Qty required for Type C 950 2BHK flat	required for Type D 950 Sft 2 BHK	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	2.00	1.00	1.00	10.0	0	10.00		
2	Wash Basin - White	Nos	2.00	2.00	2.00	2.00	1.00	2.00	1.00	1.00	10.0	0	10.00		
3	Wash basin pedastal 3/4 - white	Nos	2.00	2.00	2.00	2.00	1.00	2.00	1.00	1.00	10.0	0	10.00		
4	Wall Hang WC - off-white full set	Nos	2.00	2.00	2.00	2.00	0.00	2.00	1.00	1.00	-	0	0.00		
5	Wash Basin - off-white	Nos	2.00	2.00	2.00	2.00	0.00	2.00	1.00	1.00	-	0	0.00		
6	Wash basin pedastal 3/4 - off-white (Model no	Nos	2.00	2.00	2.00	2.00	0.00	2.00	1.00	1.00	-	0	0.00		
7	Rack Bolts (Wash Basin)	Sets	2.00	2.00	2.00	2.00	1.00	2.00	1.00	1.00	10.0	0	10.00		
8	Wall Hang SS Bolts	Sets	2.00	2.00	2.00	2.00	1.00	2.00	1.00	1.00	10.0	0	10.00		
	Total										50.0		50.00		

74138

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		
Vista Homes	DC No.	13366
Kapra, Opp to MRR School, Ecil	DC Date.	01-02-2021
	PO No.	74138
	PO Date.	25-01-2021
SY.no.193	Req ID	63335
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-01-2021
	Loc Req No	180595

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	10
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	10
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	10
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	10
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	10
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24	INWARD		
25	Inward No: 25774 Dt: 01/02/2021		
26	MRN No: 88091 Dt:		
27	Received By: Sign:		
28			
29	Vista Homes		
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45160
Date 3/1/21
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15679
Vista Homes	Invoice Date.	01-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74138
	PO Date.	25-01-2021
SY.no.193	Req ID	63335
	Req Date	25-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180595

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	10	5131.00	51,310.00	18	9,235.80
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	10	830.00	8,300.00	18	1,494.00
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	10	168.00	1,680.00	18	302.40
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	318.00	3,180.00	18	572.40
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14							
15							

INWARD
Inward No: 25674 Dt: 01/02/2021
IRN No: Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	73,710.00	13,267.80
	6,633.90	6,633.90	Total Invoice Amount	86,977.80	

Rupees : Eighty Six Thousand Nine Hundred Seventy Seven and Paise Eighty 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:	**1112 9707 3191**
E-Way Bill Date:	**01/02/2021 03:35 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**01/02/2021 03:35 PM [15Kms]**
Valid Until:	**02/02/2021**

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.	**15679**
Document Date	**01/02/2021**
Transaction Type:	**Regular**
Value of Goods	₹ 86977.8
HSN Code	**6910 - EWC(+4)**
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	TS10UB3123 & 15679 & 01/02/2021	CHERLAPALLY	01/02/2021 03:35 PM	36ACQFS2044C1Z7	-	-

111297073191

Powered By National Informatics Centre

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

Purchase Voucher

No. : **PUR/11030** | Dated : **11-Feb-2021**
Ref.: **15620 dt. 28-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%	*8,443.00*	**₹ 9,963.00**
INPUT-CGST	*759.87*	
INPUT-SGST	*759.87*	
OIE-Rounded Off	*0.26*	

On Account of :
Being on purchase of Red Oxide, Janata paste,PVC pipes against bill no:15620, dt:28/1/21, po no:74131, dt:25/1/21 & scan id:65199

Amount (in words) :
Indian Rupees Nine Thousand Nine Hundred Sixty Three Only

for SUP-Summit Sales LLP

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

Scan ID: 65199

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74131	PO / WO Date.	25/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 10,236/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15620	28/01/2021	Rs. 9,963/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 9,963/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13315	28/01/2021	88005	☑ Yes □ No
2.				□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 9,963/-
Amount E – PO / WO value:				Rs. 10,236/-
Amount F – Difference (A – E):				Rs. -273/-

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	**06/02/2021**
Remarks: **Part bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 03 FEB 2021 MINISH PARUTH		Krishnava	[signature]	
Date	3/2/21	3/2			09/02/21	11/2	

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

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.	15620
Vista Homes	Invoice Date.	28-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	74131
	PO Date.	25-01-2021
SY.no.193	Req ID	63347
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-01-2021
	Loc Req No	180592

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	~~6613 - Paints - Red Oxide Powder - NA - Kgs~~	~~3102~~	~~6~~	~~80.00~~	~~480.00~~	~~18~~	~~86.40~~
2	6548 - Paints - Janata Paste - NA - kgs		6	58.00	348.00	18	62.64
3	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
4	3134 - Chemicals - Tile Grout - 1kg - pkts Silk-20 Ivory 20 nox	3214	40	46.00	1,840.00	18	331.20
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15							

IGST	CGST	SGST	Total Taxable Amount	8,443.00		1,519.74
	759.87	759.87	Total Invoice Amount	9,962.74		

Rupees : Nine Thousand Nine Hundred Sixty Two and Paise Seventy Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No.: 73886
Date: 1/2

Authorised signatory

Requisition Form

Company Name:	Vista Homes	Date:	23.01.2021
Site & Phase :	Vista Homes	Time:	10:55
Supplier:		Req. No.	180592
Material required before date:	25.01.2021	ID No.	63347

No	Description	Size	Quantity	Units	Inward No	Date
1	**Red Oxide**	1KG	06	PKTS		
2	Grout (White)	1KG	20	PKTS		
3	Grout (Ivory)	1KG	20	PKTS		
4	Janatha paste	std	10	No's		
5	Araldite 7413)	std	10	No's		
6						
7						
8						
9						

Remarks: For site use purpose.

APPROVED
27 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	T.Madhu	Approved by	
Sign.& Date	23.01.2021	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						
5						
6						
7						
8						

Remarks: For

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.

Purchase Order

74131

16.01.21 11:00:14

 27-01-2021 11:44:33 AM

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**	74131	180592
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-01-2021	
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	6613 - Paints - Red Oxide Powder - NA - Kgs	6.00	80.00	0.00	18.00	566.40
2	6548 - Paints - Janata Paste - NA - kgs	10.00	58.00	0.00	18.00	684.40
3	7109 - Plumbing - other - Araldite - other - gms	10.00	577.50	0.00	18.00	6,814.50
4	3134 - Chemicals - Tile Grout - 1kg - pkts *Silk-20 Ivory 20 nox*	40.00	46.00	0.00	18.00	2,171.20
					Total Order Value . . .	**10,236.50**

Rupees : Ten Thousand Two Hundred Thirty Six and Paise Fifty Only.

Terms and Conditions :-

Part bill received
@ 15620 — 28/01/2021 — 9963/—
Bal — 273/—
Neha
03/02/2021

Specification /	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
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 perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

For *Vista Homes*
Authorised Signatory
27/01/2021
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		
Vista Homes	DC No.	13315
Kapra, Opp to MRR School, Ecil	DC Date.	28-01-2021
	PO No.	74131
	PO Date.	25-01-2021
SY.no.193	Req ID	63347
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-01-2021
	Loc Req No	180592

	Description of Goods	HSN/SAC	Qty
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	6
2	6548 - Paints - Janata Paste - NA - kgs		6
3	7109 - Plumbing - other - Araldite - other - gms	3506	10
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40
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INWARD
...d No: 25664 Dt: 28/01/21
...No: 8800 Dt:
...eived By: Sign:
Vista H...es

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 40564 Date 29/1/21

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.	15620
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-01-2021
	PO No.	74131
	PO Date.	25-01-2021
SY.no.193	Req ID	63347
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-01-2021
	Loc Req No	180592

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	6	80.00	480.00	18	86.40
2	6548 - Paints - Janata Paste - NA - kgs		6	58.00	348.00	18	62.64
3	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40	46.00	1,840.00	18	331.20
	Silk-20 Ivory 20 nox						
5							
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INWARD
Inward No: 25664 Dt:
MRN 88009 Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	8,443.00	1,519.74
	759.87	759.87	Total Invoice Amount	9,962.74	

Rupees : Nine Thousand Nine Hundred Sixty Two and Paise Seventy 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/11037** Dated : **11-Feb-2021**
Ref.: **15615 dt. 28-Jan-2021**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*54,057.00*	**₹ 63,787.00**
INPUT-CGST	*4,865.13*	
INPUT-SGST	*4,865.13*	
OIE-Rounded Off	*(-)0.26*	

On Account of :
Being on purchase of Panel doors, SS mortise lock against bill no:15615, dt:28/1/21, pono:73476, dt:4/1/21 & scan id:65200

Amount (in words) :
Indian Rupees Sixty Three Thousand Seven Hundred Eighty Seven Only

for SUP-Summit Sales LLP

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

Scan ID: 65200

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	73476	PO / WO Date.	04/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 63,787/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15615	28/01/2021	Rs. 63,787/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 63,787/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13310	28/01/2021	88000	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 63,787/-
Amount E – PO / WO value:	Rs. 63,787/-
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	**06/02/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 03 FEB 2021 MINISH PARIKH		[signature]	[signature]	[signature]
Date	3/2/21	3/2			09/02/21	12/2	

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

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.	15615
Vista Homes	Invoice Date.	28-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73476
	PO Date.	04-01-2021
SY.no.193	Req ID	62759
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-01-2021
	Loc Req No	180546

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X80"	4418	8	2660.00	21,280.00	18	3,830.40
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	8	2350.00	18,800.00	18	3,384.00
3	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	6	541.00	3,246.00	18	584.28
4	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	42	218.00	9,156.00	18	1,648.08
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	15	105.00	1,575.00	18	283.50
6							
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IGST	CGST	SGST			
			Total Taxable Amount	54,057.00	9,730.26
	4,865.13	4,865.13	Total Invoice Amount	63,787.26	

Rupees : Sixty Three Thousand Seven Hundred Eighty Seven and Paise Twenty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 7388 Date: 1/2 Sign.

Authorised signatory

Purchase Order

 04-01-2021 10:10:48

73476
31.12.20 3:26:35

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**	73476	180546
	Doc Date	04-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"X80"*	8.00	2,660.00	0.00	18.00	25,110.40
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8.00	2,350.00	0.00	18.00	22,184.00
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	6.00	541.00	0.00	18.00	3,830.28
4	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	42.00	218.00	0.00	18.00	10,804.08
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	15.00	105.00	0.00	18.00	1,858.50
				Total Order Value . . .		**63,787.26**

Rupees : Sixty Three Thousand Seven Hundred Eighty Seven and Paise Twenty Six Only.

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a 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	Nil
Warranty	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for servent door replacement E Block 101,102,103,105,106,108, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Vista Homes***
Authorised Signatory

Name :

Contact

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

Name :

Date : __/__/____

Requisition Form - Doors and hardware (Deluxe)													
Company		Vista Homes		Site & Phase		Vista Homes							
Req. no.		180546		Req. Date		02.01.2021							
Material required before		05.01.2021		ID no.		62789							
Prepared by:		T.Madhu		Approved by (sign):									
Flat / Block no:		**E-101,102,103,105,106,108**											
Type A & B 1220 Sft 3BHK Order Value:		3	Flats										
Type C & D 950 Sft 2BHK Order Value:		3	Flats										
S No.	Item Description	Units	Qty required for type C & D 950 sft 2BHK flat	Qty required for type A & B 1220 sft 3BHK flat	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x80"	nos	1	1	3	3	8	-	8	168.6	15.7		
2	Panel Doors-32"x82"	nos	2	3	-	-	-	-	-	-	-		
3	Panel Doors-26"x82"	nos	3	3	-	-	-	-	-	-	-		
4	Mortise Lock	nos	1	1	3	3	8	-	8	-	-		
5	Cylindrical Locks	nos	5	6	-	-	6	-	6	-	-		
6	SS Hinges-4" with screws	nos	18	21	3	3	42	-	42	-	-		
7	Magnetic Door Stopper	nos	5	6	5	4	15	-	15	-	-		
	Total						79	-	79	168.6	15.7		

APPROVED
04 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

73476

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.	13310
Vista Homes	DC Date.	28-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73476
	PO Date.	04-01-2021
SY.no.193	Req ID	62759
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-01-2021
	Loc Req No	180546

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	8
2	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	8
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	6
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	42
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	15
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INWARD
Inward No: 25659 Dt: 28/01/2021
MRN No: 88000 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT LTD
INWARD
No. 45039
Date 29/1

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		
Vista Homes	Invoice No.	15615
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-01-2021
	PO No.	73476
	PO Date.	04-01-2021
SY.no.193	Req ID	62759
	Req Date	02-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180546

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD

Inward No: 2569 Dt: 28/01/2021

MRN No: 88000 Dt:

Received By: Sign:

Vista H

IGST	CGST	SGST			
			Total Taxable Amount	54,057.00	9,730.26
	4,865.13	4,865.13	Total Invoice Amount	63,787.26	

Rupees : Sixty Three Thousand Seven Hundred Eighty Seven and Paise Twenty Six 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:	**1912 9537 9376**
E-Way Bill Date:	**28/01/2021 01:28 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**28/01/2021 01:28 PM [15Kms]**
Valid Until:	**29/01/2021**

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.	**15615**
Document Date	**28/01/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 63787.26**
HSN Code	**4418 - PANEL DOOR(+4)**
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 & 15615 & 28/01/2021	CHERLAPALLY	28-01-2021 01:28 PM	36ACQFS2044C1Z7	-	-

191295379376