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

Purchase Voucher

No. : **PUR/11038**
Ref.: **15619 dt. 28-Jan-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
Printing & Stationery GST 12%	*2,930.00*	**₹ 3,371.00**
Printing & Stationery GST 18%	*76.00*	
INPUT-CGST	*182.64*	
INPUT-SGST	*182.64*	
OIE-Rounded Off	*(-)0.28*	

On Account of :

Being on purchase of pen, papers, markers against bil no:15619, dt:28/1/21, pono:73983, dt:19/1/21 & scan id:65201

Amount (in words) :

Indian Rupees Three Thousand Three Hundred Seventy One Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

SLAU ID: 65201

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	73983	PO / WO Date.	19/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 3,371/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15619	28/01/2021	Rs. 3,371/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,371/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13314	28/01/2021	88004	☑ 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. 3,371/-
Amount E – PO / WO value:	Rs. 3,371/-
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]	03 FEB 2021		Kaluaoa	[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

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15619
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-01-2021
	PO No.	73983
	PO Date.	19-01-2021
SY.no.193	Req ID	63152
GSTIN : 36AAGFV2068P1ZJ	Req Date	18-01-2021
	Loc Req No	180585

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	24	5.50	132.00	12	15.84
	Blue						
2	7560 - Stationery - other - Pen - NA - nos	9608	12	5.50	66.00	12	7.92
	Black						
3	7560 - Stationery - other - Pen - NA - nos	9608	24	3.50	84.00	12	10.08
4	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
5	7544 - Stationery - other - Marker - NA - nos	9608	15	16.00	240.00	12	28.80
	red-black-green						
6	7512 - Stationery - other - CD Marker - NA - nos	9608	6	18.00	108.00	12	12.96
7	7533 - Stationery - other - Highlighter - NA - nos	9608	4	19.00	76.00	18	13.68
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,006.00	365.28
	182.64	182.64	Total Invoice Amount	3,371.28	

Rupees : Three Thousand Three Hundred Seventy One and Paise Twenty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73885 Date: 1/2

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

73983
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	**Doc No**	73983	180585
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	7560 - Stationery - other - Pen - NA - nos *Blue*	24.00	5.50	0.00	12.00	147.84
2	7560 - Stationery - other - Pen - NA - nos *Black*	12.00	5.50	0.00	12.00	73.92
3	7560 - Stationery - other - Pen - NA - nos	24.00	3.50	0.00	12.00	94.08
4	7555 - Stationery - other - Paper - A4 - bundles	10.00	230.00	0.00	12.00	2,576.00
5	7544 - Stationery - other - Marker - NA - nos *red-black-green*	15.00	16.00	0.00	12.00	268.80
6	7512 - Stationery - other - CD Marker - NA - nos	6.00	18.00	0.00	12.00	120.96
7	7533 - Stationery - other - Highlighter - NA - nos	4.00	19.00	0.00	18.00	89.68
					Total Order Value . . .	**3,371.28**

Rupees : Three Thousand Three Hundred Seventy One and Paise Twenty Eight 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 office purpose.
Completion Date	NA
Measurment	NA
Security	Nil

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

Remarks

For ***Vista Homes***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	18.01.2021
Site & Phase :	Vista Homes	Time:	15:58
Supplier:		Req. No.	180585
Material required before date:	23.01.2021	ID No.	63152

No	Description	Size	Quantity	Units	Inward No	Date
1	**Cello Blue pens**		24	No's		
2	**Cello Black Pens**		12	No's		
3	Ordinary Blue Pens		24	No's		
4	Paper Bundles		10	Bundles		
5	Permanent Markers Red/ Black/ Green		15	No's		
6	Stapler pin	Small	06	Box		
7	CD Markers		06	No's		
8	Highlighters		04	No's		
9						
10						

73963

Remarks: For Site office purpose.

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

APPROVED
22 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Requisition Form

Company Name:	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						
3						
4						
5						
6						
7						
8						
9						

Remarks: For site office use purpose.

Prepared By	Madhu	Approved by	Madhu
Sign.& Date	20.10.20	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.	13314
Vista Homes	DC Date.	28-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73983
	PO Date.	19-01-2021
SY.no.193	Req ID	63152
GSTIN : 36AAGFV2068P1ZJ	Req Date	18-01-2021
	Loc Req No	180585

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	24
2	7560 - Stationery - other - Pen - NA - nos	9608	12
3	7560 - Stationery - other - Pen - NA - nos	9608	24
4	7555 - Stationery - other - Paper - A4 - bundles	4810	10
5	7544 - Stationery - other - Marker - NA - nos	9608	15
6	7512 - Stationery - other - CD Marker - NA - nos	9608	6
7	7533 - Stationery - other - Highlighter - NA - nos	9608	4
8			
9			
10			
11			
12			
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14			
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16			
17			
18			
19			
20			
21			
22			
23	INWARD		
24	Dt: 28/01/2021		
25	Inward No: 25663 Dt:		
26	MRN No: 88004 Sign:		
27	Received By:		
28			
29	Vista Hom		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. INWARD No. 40543 Date 29/1

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		
Vista Homes	Invoice No.	15619
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-01-2021
	PO No.	73983
	PO Date.	19-01-2021
SY.no.193	Req ID	63152
GSTIN : 36AAGFV2068P1ZJ	Req Date	18-01-2021
	Loc Req No	180585

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	24	5.50	132.00	12	15.84
	Blue						
2	7560 - Stationery - other - Pen - NA - nos	9608	12	5.50	66.00	12	7.92
	Black						
3	7560 - Stationery - other - Pen - NA - nos	9608	24	3.50	84.00	12	10.08
4	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
5	7544 - Stationery - other - Marker - NA - nos	9608	15	16.00	240.00	12	28.80
	red-black-green						
6	7512 - Stationery - other - CD Marker - NA - nos	9608	6	18.00	108.00	12	12.96
7	7533 - Stationery - other - Highlighter - NA - nos	9608	4	19.00	76.00	18	13.68
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
No: 25663 Dt: 28/01/2021
No: 88004 Dt:
Received By Sign:
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	3,006.00	365.28
	182.64	182.64	Total Invoice Amount	3,371.28	

Rupees : Three Thousand Three Hundred Seventy One and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/11039**
Ref.: **15616 dt. 28-Jan-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%	*4,200.00*	**₹ 4,956.00**
INPUT-CGST	*378.00*	
INPUT-SGST	*378.00*	

On Account of :
Being on purchase of PVC-water tank against bill no:15616, dt:28/1/21, pono:74149, dt:25/1/21 & scan id:65202

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

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 65202

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74149	PO / WO Date.	25/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 4,956/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15616	28/01/2021	Rs. 4,956/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,956/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13311	28/01/2021	88001	☑ 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. 4,956/-
Amount E – PO / WO value:	Rs. 4,956/-
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:			APPROVED 03 FEB 2021				
Date		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

Summit Sales LLP

ORIGINAL

#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.	15616
Vista Homes	Invoice Date.	28-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	74149
	PO Date.	25-01-2021
SY.no.193	Req ID	63348
	Req Date	25-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180593

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	2	2100.00	4,200.00	18	756.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	4,200.00		756.00
	378.00	378.00	Total Invoice Amount		4,956.00	

Rupees : Four Thousand Nine Hundred Fifty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No: 73882 Date: 1/12 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 27-01-2021 11:44:33 AM

74149
16.01.21 11:00:14

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**	74149	180593
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	7326 - Plumbing - PVC - Water tank - 500lts - nos	2.00	2,100.00	0.00	18.00	4,956.00
					Total Order Value . . .	**4,956.00**

Rupees : Four Thousand Nine Hundred Fifty Six Only.

Terms and Conditions :-

Specification / All items shall be of Plasto brand

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

Penality For Delay Nil

Transportation 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 quarter use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Vista Homes*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	23.01.2021
Site & Phase :	Vista Homes	Time:	10:55
Supplier:		Req. No.	180593
Material required before date:	25.01.2021	ID No.	63348

No	Description	Size	Quantity	Units	Inward No	Date
1	**Plastic Drums**	500 ltrs	02	No's		
2	74149					
3						
4						
5						
6						
7						
8						
9						

Remarks: For Labour quarters purpose.

Prepared By	T.Madhu	Approved by	APPROVED
Sign.& Date	23.01.2021	Sign. & Date	27 JAN 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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

Requisition Form

Company Name:	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						
4						
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.

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.	13311
Vista Homes	DC Date.	28-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	74149
	PO Date.	25-01-2021
SY.no.193	Req ID	63348
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-01-2021
	Loc Req No	180593

	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 25660 Dt: 28/01/2021

MRN No: 8800 Dt:

Received by: Sign:

Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40540
Date 29/1
Sign.

TAX INVOICE

TRANSIT COP

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.	15616
Vista Homes	Invoice Date.	28-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	74149
	PO Date.	25-01-2021
SY.no.193	Req ID	63348
	Req Date	25-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180593

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	2	2100.00	4,200.00	18	756.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25660 Dt: 28/01/2021
MRN No: 88001 Dt:
Received By Sign:
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	4,200.00	756.00
	378.00	378.00	Total Invoice Amount	4,956.00	

Rupees : Four Thousand Nine Hundred 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/11040**
Ref.: **15617 dt. 28-Jan-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%	*280.00*	**₹ 330.00**
INPUT-CGST	*25.20*	
INPUT-SGST	*25.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being on purchase of Acid botles against bil no:15617, dt:28/1/21, pono:73859, dt:16/1/21 & scan id:65203

Amount (in words) :

Indian Rupees Three Hundred Thirty Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 65203

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	73859	PO / WO Date.	16/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 3,159/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15617	28/01/2021	Rs. 330/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 330/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13312	28/01/2021	88002	☑ 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. 330/-
Amount E – PO / WO value:				Rs. 3,159/-
Amount F – Difference (A – E):				Rs. --2,829/-

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: **Final bill received.**	

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		Bhavani	[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

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15617
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-01-2021
	PO No.	73859
	PO Date.	16-01-2021
SY.no.193	Req ID	63059
	Req Date	13-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180577

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	14	20.00	280.00	18	50.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	280.00	50.40
	25.20	25.20	Total Invoice Amount	330.40	

Rupees : Three Hundred Thirty and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT LTD INWARD No: 73883 Date: 1/2 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

73859
16.01.21 10:36:43

 16-01-2021 12:03:08 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	**Doc No**	73859	180577
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-01-2021	
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	4000 - Consumables - Acid - NA - ltrs	50.00	20.00	0.00	18.00	1,180.00
2	4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
3	4080 - Consumables - Bombay Brooms - Other - Nos	100.00	10.00	0.00	0.00	1,000.00
					Total Order Value . . .	**3,159.40**

Rupees : Three Thousand One Hundred Fifty Nine and Paise Fourty 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	

→ Part Bill received
@ 15439 - 16/01/2021 - 2829/-
Bal amt - 330/-
22/01/2021

⇒ Final Bill received. 3/2/21.

For *Vista Homes*
Authorised Signatory
Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ____

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	13.01.2021
Site & Phase :	Vista Homes	Time:	10:22
Supplier:		Req. No.	180577
Material required before date: 18.01.2021		ID No.	63059

No	Description	Size	Quantity	Units	Inward No	Date
1	Acid		50	No's		
2	Sponges		100	No,s		
3	Bombay Brooms	Small	100	No's		
4	73859					
5						
6						
7						
8						
9						
10						

Remarks: For site use purpose.

Prepared By	CH. Snehapriya	Approved by	APPROVED 16 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	13.01.2021	Sign. & Date	

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

Requisition Form

Company Name:		Date:	
Site & Phase :	Vista Homes	Time:	
Supplier	10.12.20	Req. No.	
Material required before date: 31.10.20		ID No.	

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

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

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

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

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.	13312
Vista Homes	DC Date.	28-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73859
	PO Date.	16-01-2021
SY.no.193	Req ID	63059
GSTIN : 36AAGFV2068P1ZJ	Req Date	13-01-2021
	Loc Req No	180577

	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	14
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
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27			
28			
29			
30			

INWARD

Inward No. 25661 Dt: 28/01/2021

MRN No. 88001 Dt:

Received By: Sign: NS

Vista H

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 40541 Date 29/1 Sign. 2 SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15617
Vista Homes	Invoice Date.	28-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73859
	PO Date.	16-01-2021
SY.no.193	Req ID	63059
	Req Date	13-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180577

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	14	20.00	280.00	18	50.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25661 Dt: 28/01/2021
MRN No: 88002 Dt:
Received Bye Sign:
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	280.00	50.40
	25.20	25.20	Total Invoice Amount	330.40	

Rupees : Three Hundred Thirty and Paise Fourty 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/11041**
Ref.: **15742 dt. 4-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
Doors, Door Franes & Hardware GST 18%	*4,845.00*	**₹ 5,717.00**
INPUT-CGST	*436.05*	
INPUT-SGST	*436.05*	
OIE-Rounded Off	*(-)0.10*	

On Account of :

Being on purchase of Fishcers, SS Screws against bill no:15742, dt:4/2/21, po no:74301, dt:1/2/21 & scan id:65650

Amount (in words) :

Indian Rupees Five Thousand Seven Hundred Seventeen Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan No: 65650

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08/02/2021	Prepared by:	Neha
PO/WO no.	74301	PO / WO Date.	01/02/2021
Supplier Name	SSLLP	PO/WO amount	5717/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15742	04/02/2021	5717/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5717/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13428	04/02/2021	88282	□ 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:	5717/-
Amount E – PO / WO value:	5717/-
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	13/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Kalyani	[signature]	
Date	08/02/2021	8/2			10/02/21	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/-

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15742
Kapra, Opp to MRR School, Ecil	Invoice Date.	04-02-2021
	PO No.	74301
	PO Date.	01-02-2021
SY.no.193	Req ID	63510
	Req Date	01-02-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180612

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	12	105.00	1,260.00	18	226.80
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5	142.00	710.00	18	127.80
3	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		15	125.00	1,875.00	18	337.50
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
5							
6							
7							
8							
9							
10							
11							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,845.00	872.10
	436.05	436.05	Total Invoice Amount	5,717.10	

Rupees : Five Thousand Seven Hundred Seventeen and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 74113 Date: 6/2

Authorised signatory

Purchase Order

 02-02-2021 12:25:21 PM

74301
29.01.21 12:34:12

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**	74301	180612
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-02-2021	
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	2100 - Carpentry - hardware - Fischer - 6mm - pkts	12.00	105.00	0.00	18.00	1,486.80
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	5.00	142.00	0.00	18.00	837.80
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 8*	15.00	125.00	0.00	18.00	2,212.50
4	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
					Total Order Value . . .	**5,717.10**

Rupees : Five Thousand Seven Hundred Seventeen and Paise Ten 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	With in 4 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	Included
Warranty	Nil
Advance Paid	nill
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for grills fixing purpoe
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

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:	30.01.2021
Site & Phase :	Vista Homes	Time:	15:54 PM
Supplier:		Req. No.	180612
Material required before date:	02.02.2021	ID No.	63510

No	Description	Size	Quantity	Units	Inward No	Date
1	**Fishers**	6mm	12	Box		
2	Fishers 74301	5mm	05	Box		
3	SS Screws	32 x 8mm	15	Pkts		
4	Insulation Tapes		100	No's		
5						
6						
7						
10						

Remarks: For Grills fixing purpose.

Prepared By	T.Madhu	Approved by	APPROVED 01 FEB 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	30.01.2021	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
3						
4						
5						
6						
7						
8						

Remarks: For

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	13425
Kapra, Opp to MRR School, Ecil	DC Date.	04-02-2021
	PO No.	74301
	PO Date.	01-02-2021
SY.no.193	Req ID	63510
	Req Date	01-02-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180612

	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	12
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts		15
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
5			
6			
7			
8			
9			
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11			
12			
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INWARD
Inward No: 25688 Dt: 04/02/2021
MRN No: 88282 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 45247
Date: 6/2
Sign:

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.	15742
Vista Homes	Invoice Date.	04-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74301
	PO Date.	01-02-2021
SY.no.193	Req ID	63510
	Req Date	01-02-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180612

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	12	105.00	1,260.00	18	226.80
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5	142.00	710.00	18	127.80
3	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		15	125.00	1,875.00	18	337.50
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25688 Dt: 04/02/2021
MRN No: 88282 Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	4,845.00	872.10
	436.05	436.05	Total Invoice Amount	5,717.10	

Rupees : Five Thousand Seven Hundred Seventeen and Paise Ten 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/11042** Dated : **11-Feb-2021**
Ref.: **15743 dt. 4-Feb-2021**

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

Particulars		Amount
Chemicals GST 18%	*11,496.00*	**₹ 13,565.00**
INPUT-CGST	*1,034.64*	
INPUT-SGST	*1,034.64*	
OIE-Rounded Off	*(-)0.28*	

On Account of :
Being on purchase of RBR Bonding agent, stone tile against bill no:15743, dt:4/2/21, po no:74284, dt:1/2/21 & scan diL65649

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

for SUP-Summit Sales LLP

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

Scan No: 65649

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08/02/2021	Prepared by:	~~NEHA~~ MANISH
PO/WO no.	74284	PO / WO Date.	01/02/2021
Supplier Name	SSLLP	PO/WO amount	13,565/-
Firm/Company	VISTA HOMES.	Project	VH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15743.	04/02/2021	13,565/-
3			/
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,565/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13426	04/02/2021	88284	☑ 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:	13,565/-
Amount E – PO / WO value:	13,565/-
Amount F – Difference (A – E): GST-18%	– NIL –

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 / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ___/- ☑ No
Payment – due date	12/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		DSS	APPROVED 08 FEB 2021 MANISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date		8/2			10/02/21	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

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.	15743
Vista Homes	Invoice Date.	04-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74284
	PO Date.	01-02-2021
SY.no.193	Req ID	63488
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-02-2021
	Loc Req No	180605

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs Code.W01 3ltrs can	4002	6	866.00	5,196.00	18	935.28
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - 20 KGS BAG	3214	10	630.00	6,300.00	18	1,134.00
3							
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IGST	CGST	SGST			
			Total Taxable Amount	11,496.00	2,069.28
	1,034.64	1,034.64	Total Invoice Amount	13,565.28	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. INWARD No. 74079 6/2

 02-02-2021 12:25:21 PM

Purchase Order

74284
29.01.21 12:31:49

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**	74284	180605
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-12-2018	
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	3128 - Chemicals - RBR bonding agent - NA - ltrs *Code.W01 3ltrs can*	6.00	866.00	0.00	18.00	6,131.28
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs *20 KGS BAG*	10.00	630.00	0.00	18.00	7,434.00
					Total Order Value . . .	**13,565.28**

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

<u>Terms and Conditions :-</u>

Specification /	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST 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 E block part-02 grante cladding maintain 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

Company Name:	Vista Homes	Date:	28.01.2021
Site & Phase :	Vista Homes	Time:	13:20
Supplier:		Req. No.	180605
Material required before date:	31.01.21	ID No.	G3488

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff Tile Stone Adhesive	3Ltrs	06	No's		
2	RBR Chemical	20kg	10	Bags		
3						
4	74284					
5						
6						
7						
8						
9						
10						

Remarks: For E-Block Part-02 granite cladding of main door and balcony purpose.

Prepared By	CH. Snehapriya	Approved by	T. Madhu
Sign.& Date	28.01.2021	Sign. & Date	

APPROVED
01 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Requisition Form

Company Name:	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	DC No.	13426
Vista Homes	DC Date.	04-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74284
	PO Date.	01-02-2021
SY.no.193	Req ID	63488
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-02-2021
	Loc Req No	180605

	Description of Goods	HSN/SAC	Qty
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	6
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	10
3			
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INWARD
Inward No: 25689 Dt: 04/02/2021
MRN No: 88284 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI ... SEC'BAD
45245
5/2

TAXINVOICE

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.	15743
Vista Homes	Invoice Date.	04-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74284
	PO Date.	01-02-2021
SY.no.193	Req ID	63488
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-02-2021
	Loc Req No	180605

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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13							
14							
15							

INWARD
Inward No: 25689 Dt: 04/02/2021
MRN No: Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	11,496.00	2,069.28
	1,034.64	1,034.64	Total Invoice Amount	13,565.28	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction