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

Purchase Voucher

No. : **PUR/11043** Dated : **11-Feb-2021**
Ref.: **15741 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
Electrical GST 18%	*20,567.00*	**₹ 24,269.00**
INPUT-CGST	*1,851.03*	
INPUT-SGST	*1,851.03*	
OIE-Rounded Off	*(-)0.06*	

On Account of :
Being on purchase of MCB 16 & 6 Amps, FP Islotors againsty bill no:15741, dt:4/2/21, pono:74275, dt:1/2/211 & scan id:65670

Amount (in words) :
Indian Rupees Twenty Four Thousand Two Hundred Sixty Nine Only

for SUP-Summit Sales LLP

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

SCAN ID: 65670

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08/02/2021	Prepared by:	~~NEHA~~ MINISH.
PO/WO no.	74275	PO / WO Date.	01/02/2021
Supplier Name	SSLLP.	PO/WO amount	27,036/-
Firm/Company	VISTA HOMES.	Project	VH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15741	04/02/2021	24,269/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,269/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13424	04/02/2021	88281	□ 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: ✓	24,269/-
Amount E – PO / WO value:	27,036/-
Amount F – Difference (A – E): GST-18%	2,767/-

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:		[signature]	[signature] APPROVED 08 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		Kiran [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

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.	15741
Vista Homes	Invoice Date.	04-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74275
	PO Date.	01-02-2021
SY.no.193	Req ID	63452
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-01-2021
	Loc Req No	180606

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	48	107.00	5,136.00	18	924.48
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	48	107.00	5,136.00	18	924.48
3	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
4	4547 - Electrical - other - Distribution Board - 3 4 w	8537	6	1325.00	7,950.00	18	1,431.00
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IGST	CGST	SGST	Total Taxable Amount	20,567.00	3,702.06
	1,851.03	1,851.03	Total Invoice Amount	24,269.06	

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

for Summit Sales LLP

MODI PROPERTIES PVT. INWARD No: 7412 Date: 6/2

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15741
Kapra, Opp to MRR School, Ecil	Invoice Date.	04-02-2021
	PO No.	74275
	PO Date.	01-02-2021
SY.no.193	Req ID	63452
	Req Date	29-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180606

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	48	107.00	5,136.00	18	924.48
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	48	107.00	5,136.00	18	924.48
3	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
4	4547 - Electrical - other - Distribution Board - 3 4 w	8537	6	1325.00	7,950.00	18	1,431.00
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IGST	CGST	SGST			
			Total Taxable Amount	20,567.00	3,702.06
	1,851.03	1,851.03	Total Invoice Amount	24,269.06	

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

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 7411/2 Date: 6/2

Authorised signatory

Subject to Hyderabad Jurisdiction

    02-02-2021 5:29:29 PM

Purchase Order

74275
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**	74275	180606
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	4596 - Electrical - other - MCB - 16Amps - nos	48.00	107.00	0.00	18.00	6,060.48
2	4605 - Electrical - other - MCB - 6Amps - nos	48.00	107.00	0.00	18.00	6,060.48
3	4798 - Electrical - other - FP Isolator - NA - nos *40 ams*	10.00	469.00	0.00	18.00	5,534.20
4	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	6.00	1,325.00	0.00	18.00	9,381.00
					Total Order Value . . .	**27,036.16**

Rupees : Twenty Seven Thousand Thirty Six and Paise Sixteen Only.

Part Quantity Recieved Balance Recievable.
Bill No - 1574/Dt - 04/02/21 Amt 24,269/-
Bal:- Amt. 2,767/-
08/02/2021

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	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for E block generator 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:	29.01.2021
Site & Phase :	Vista Homes	Time:	12:30
Supplier:		Req. No.	180606
Material required before date:	31.01.21	ID No.	63452

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB	16amps	48	No's		
2	MCB	6amps	48	No's		
3	4 Pole Isolator	40amps	10	No's		
4	Distribution Boards	6way	15	No's		
5	Distribution Boards	4way	06	No's		
6	Nail Camps	1/2"	100	No's		
7	Nail Camps	1"	100	No's		
8						
9						
10						

Remarks: For E-Block Generator Purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	31.01.21	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.	13424
Vista Homes	DC Date.	04-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74275
	PO Date.	01-02-2021
SY.no.193	Req ID	63452
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-01-2021
	Loc Req No	180606

	Description of Goods	HSN/SAC	Qty
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	48
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	48
3	4798 - Electrical - other - FP Isolator - NA - nos	8536	5
4	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	6
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INWARD
Inward No: 25687 Dt: 04/02/21
MRN No: 88281 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 4524 Date: 5/2 Sign:

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.	15741
Vista Homes	Invoice Date.	04-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74275
	PO Date.	01-02-2021
SY.no.193	Req ID	63452
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-01-2021
	Loc Req No	180606

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	48	107.00	5,136.00	18	924.48
2	4605 - Electrical - other - MCB - 6Amps - nos	8536	48	107.00	5,136.00	18	924.48
3	4798 - Electrical - other - FP Isolator - NA - nos 40 ams	8536	5	469.00	2,345.00	18	422.10
4	4547 - Electrical - other - Distribution Board - 3 4 w	8537	6	1325.00	7,950.00	18	1,431.00
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INWARD
Inward No: 25687 Dt: 04/02/2021
GRN No: 88281 Dt:
Received By Sign: MS
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	20,567.00	3,702.06
	1,851.03	1,851.03	Total Invoice Amount	24,269.06	

Rupees : Twenty Four Thousand Two Hundred Sixty Nine and Paise 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/11044**
Ref.: **15614 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%	*11,430.00*	**₹ 13,487.00**
INPUT-CGST	*1,028.70*	
INPUT-SGST	*1,028.70*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being on purchase of Sinks against bil no:15614, dt:28/1/21, pono:73472, dt:2/1/21 & scan id:65204

Amount (in words) :
Indian Rupees Thirteen Thousand Four Hundred Eighty Seven Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

SCan ID: 65204

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	73472	PO / WO Date.	02/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 26,762/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15614	28/01/2021	Rs. 13,487/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 13,487/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13309	28/01/2021	87999	☑ 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. 13,487/-
Amount E – PO / WO value:	Rs. 26,762/-
Amount F – Difference (A – E):	Rs. -13,275/-
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]	[signature] APPROVED 03 FEB 2021		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.	15614
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-01-2021
	PO No.	73472
	PO Date.	02-01-2021
SY.no.193	Req ID	62754
	Req Date	02-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180548

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	5	2286.00	11,430.00	18	2,057.40
	20" x 17"						
2							
3							
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IGST	CGST	SGST			
			Total Taxable Amount	11,430.00	2,057.40
	1,028.70	1,028.70	Total Invoice Amount	13,487.40	

Rupees : Thirteen Thousand Four Hundred Eighty Seven and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES SEC'BAD INWARD No: 73880 Date: 1/2 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 04-01-2021 10:10:48 Original /

73472
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	**Doc No**	73472	180548
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-01-2021	
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	7310 - Plumbing - sanitary - Sink - other - nos *20" x 17"*	5.00	2,286.00	0.00	18.00	13,487.40
2	7345 - Plumbing - PVC - Loft Tank - Other - Nos	9.00	1,250.00	0.00	18.00	13,275.00
	Total Order Value . . .					**26,762.40**

Rupees : Twenty Six Thousand Seven Hundred Sixty Two and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block 001,002,003,004,005,006,007,008,009 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

⇒ Partly Bill : 15174 Dt: 4/1/21
At : 13275/-
Bal : 134871-
6/1/21

⇒ Final Bill received.
3/3/21.

For ***Vista Homes***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Sink and Loft Tank											
Company		Vista Homes		Site & Phase		Vista Homes					
Req. no.		180548		Req. Date		02.01.2021					
Material required before		04.01.2021		ID no.							
Prepared by:		T.Madhu		Approved by (sign):							
Flat / Block no:		E-001,002,003,004,005,006,007,008,009									
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	4.00	5.00	9.00	4.00	5.00		
2	Loft Tank 200lts	Nos	1.00	1.00	4.00	5.00	9.00	0.00	9.00		
	Total						18.00	4.00	14.00		

APPROVED
04 JAN 2021
P. PRABHAKAR
MANAGER PURCHASE

73472

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.	13309
Vista Homes	DC Date.	28-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73472
	PO Date.	02-01-2021
SY.no.193	Req ID	62754
	Req Date	02-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180548

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	5
2			
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INWARD
Inward No: 25658 Dt: 28/01/2021
MRN No: 87999 Dt:
Received By Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45038
Date 29/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15614
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-01-2021
	PO No.	73472
	PO Date.	02-01-2021
SY.no.193	Req ID	62754
	Req Date	02-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180548

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	5	2286.00	11,430.00	18	2,057.40
2							
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INWARD
Inward No: 25658 Dt: 28/01/2021
MRN No: 87999 Dt:
Received By Sign:
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	11,430.00	2,057.40
	1,028.70	1,028.70	Total Invoice Amount	13,487.40	

Rupees : Thirteen Thousand Four Hundred Eighty Seven 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/11045**
Ref.: **15618 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
Sundry Purchases GST 18%	*4,406.40*	**₹ 5,200.00**
INPUT-CGST	*396.58*	
INPUT-SGST	*396.58*	
OIE-Rounded Off	*0.44*	

On Account of :
Being on purchase of Bluesheets against bill no:15618, dt:28/1/21, pono:74135, dt:25/1/21 & scan id:65205

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

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 65205

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74135	PO / WO Date.	25/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 9,846/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15618	28/01/2021	Rs. 5,199/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,199/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13313	28/01/2021	88003	☑ 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. 5,199/-
Amount E – PO / WO value:	Rs. 9,846/-
Amount F – Difference (A – E):	Rs. -4,647/-
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]	APPROVED 03 FEB 2021 MINISH PARIKH		Kiran [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.	15618
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-01-2021
	PO No.	74135
	PO Date.	25-01-2021
SY.no.193	Req ID	63324
	Req Date	23-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180590

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 10 NOS 6	3920	2592	1.70	4,406.40	18	793.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,406.40	793.16
	396.58	396.58	Total Invoice Amount	5,199.55	

Rupees : Five Thousand One Hundred Ninty Nine and Paise Fifty Five Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73884 Date: 1/2

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

74135

 27-01-2021 11:44:33 AM Origi 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**	74135	180590
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	4000 - Consumables - Acid - NA - ltrs	50.00	20.00	0.00	18.00	1,180.00
2	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft *10 NOS*	4,320.00	1.70	0.00	18.00	8,665.92
					Total Order Value . . .	**9,845.92**

Rupees : Nine Thousand Eight Hundred Fourty Five and Paise Ninty Two 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 labour quarters cleaning purpose
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : 27/01/2021

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.	180590
Material required before date: 25.01.2021		ID No.	G3324

No	Description	Size	Quantity	Units	Inward No	Date
1	Acid		50	No's		
2	Brush	4"	10	No's		
3	Blue Sheets	STD	15	No's		
4	74134					
5	741135					
6						
7						
8						
9						

APPROVED
27 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Labour quarters purpose.

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						
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		
Vista Homes	DC No.	13313
Kapra, Opp to MRR School, Ecil	DC Date.	28-01-2021
	PO No.	74135
	PO Date.	25-01-2021
SY.no.193	Req ID	63324
	Req Date	23-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180590

	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2592
2			
3			
4			
5			
6			
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29			
30			

INWARD
...rd No: 95662 Dt: 28/01/2021
...N No: 88003 Dt:
...eceived By Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 40542
Date 29.1.
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		
Vista Homes	Invoice No.	15618
Kapra, Opp to MRR School, Ecil	Invoice Date.	28-01-2021
	PO No.	74135
SY.no.193	PO Date.	25-01-2021
	Req ID	63324
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-01-2021
	Loc Req No	180590

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x 18 Ft - sft	3920	2592	1.70	4,406.40	18	793.16
	~~10~~ NOS 6						
2							
3							
4							
5							
6							
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8							
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12							
13							
14							
15							

INWARD
Inward No: 25662 Dt: 28/01/2021
MRN No: 88003 Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	4,406.40	793.16
	396.58	396.58	Total Invoice Amount	5,199.55	

Rupees : Five Thousand One Hundred Ninty Nine and Paise Fifty Five 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/11046** Dated : **11-Feb-2021**
Ref.: **15740 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
Sundry Purchases GST 18%	*55,120.00*	**₹ 65,042.00**
INPUT-CGST	*4,960.80*	
INPUT-SGST	*4,960.80*	
OIE-Rounded Off	*0.40*	

On Account of :
Being on purchase of consumable durable against bill no:15740, dt:4/2/21, pono:74353, dt:2/2/21 & scan id:65647

Amount (in words) :
Indian Rupees Sixty Five Thousand Forty Two Only

for SUP-Summit Sales LLP

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

Scan ID:- 65647

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08/02/2021	Prepared by:	~~NEHA~~ MINISH.
PO/WO no.	74353.	PO / WO Date.	02/02/2021
Supplier Name	SSLLP.	PO/WO amount	65,042/-
Firm/Company	VISTA HOMES.	Project	VH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15740.	04/02/2021	65,042/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			65042/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13423	04/02/2021	88280	☑ 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:	65,042/-
Amount E – PO / WO value:	65,042/-
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 / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ~~□ No~~
Payment – due date	12/02/2021.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 08 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		Kuhaven	[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

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15740
Vista Homes	Invoice Date.	04-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74353
	PO Date.	02-02-2021
SY.no.193	Req ID	63555
	Req Date	02-02-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180616

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	10	5512.00	55,120.00	18	9,921.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	55,120.00	9,921.60
	4,960.80	4,960.80	Total Invoice Amount	65,041.60	

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

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No: 74111 Date: 6/2 Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 02-02-2021 5:29:29 PM

74353 .Copy
29.01.21 12:34:13

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**	74353	180616
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-02-2021	
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	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	10.00	5,512.00	0.00	18.00	65,041.60
					Total Order Value . . .	**65,041.60**

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

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand, 4.3" CRT display screen, no memory storage
Payment Terms	Within 4 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1 Years warranty on Camera
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E -301 to 309 vedio drro fixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	.Installation chagres extra Rs.500/- per piece

For *Vista Homes*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	02.02.2021
Site & Phase :	Vista Homes	Time:	12:16
Supplier:		Req. No.	180616
Material required before date:	10.02..2021	ID No.	63555

No	Description	Size	Quantity	Units	Inward No	Date
1	Video door phones	Std	10	No's		
2	74353					
3						
4						
5						
6						
7						
8						
9						

Remarks: For E -301-309 video door fixing purpose.

APPROVED
02 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	T.Madhu	Approved by	
Sign.& Date	02.02.2021	Sign. & Date	

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

Requisition Form

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

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

Remarks:

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13423
Vista Homes	DC Date.	04-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74353
	PO Date.	02-02-2021
SY.no.193	Req ID	63555
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-02-2021
	Loc Req No	180616

	Description of Goods	HSN/SAC	Qty
1	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	8517	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25	INWARD		
26	Inward No: 25686 Dt: 04/02/21		
27	MRN No: 88280 Dt:		
28	Received By: Sign:		
29			
30	Vista Homes		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 45249 Date 5/2 Sign:

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.	15740
Kapra, Opp to MRR School, Ecil	Invoice Date.	04-02-2021
	PO No.	74353
	PO Date.	02-02-2021
SY.no.193	Req ID	63555
	Req Date	02-02-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180616

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	10	5512.00	55,120.00	18	9,921.60
2							
3							
4							
5							
6							
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10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25686 Dt: 04/02/21
MRN No: 88280 Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST				
			Total Taxable Amount	55,120.00		9,921.60
	4,960.80	4,960.80	Total Invoice Amount		65,041.60	

Rupees : Sixty Five Thousand Fourty One and Paise Sixty 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:	**1812 9827 0820**
E-Way Bill Date:	**04/02/2021 12:43 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**04/02/2021 12:43 PM [15Kms]**
Valid Until:	**05/02/2021**

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.	**15740**
Document Date	**04/02/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 65041.6**
HSN Code	**8517 - VIDEO PHONE**
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 & 15740 & 04/02/2021	CHERLAPALLY	04/02/2021 12:43 PM	36ACQFS2044C1Z7	-	-

181298270820

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

Purchase Voucher

No. : **PUR/11047**
Ref.: **117 dt. 28-Jan-2021**

Dated : **11-Feb-2021**

Party's Name: **Radiant Systems**
3-5-115/3 &4 1st Floor Opp, APCO, Vittalwadi
Narayanguda
GSTIN/UIN : **36AIKPG0292L1Z2**

Particulars		Amount
Sundry Purchases GST 18%	*4,320.00*	**₹ 5,098.00**
INPUT-CGST	*388.80*	
INPUT-SGST	*388.80*	
OIE-Rounded Off	*0.40*	

On Account of :

Being on purchase of SS Name plates against bill no:117, dt:28/1/21, po no:73464, dt:2/1/21 & scan id:65600

Amount (in words) :

Indian Rupees Five Thousand Ninety Eight Only

for SUP-Radiant Systems

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 65600 65601

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/02/21	Prepared by:	Keerthi
PO/WO no.	73464	PO / WO Date.	02/01/21
Supplier Name	Radiant Systems	PO/WO amount	5,098/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	117	28/01/21	5,098/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,098/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88088	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,098/-
Amount E – PO / WO value:	5,098/-
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 be~~low)
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	06/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			Kirthana		
Date	03/02/21	4/2			09/02/21		

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

INVOICE

Cell : 9246101075

RS Radiant Systems

We are spl. in : ACP, Neon, Digital & Vinyl Sign Boards, ACP Cladding, Metal & Acrylic Letters with LED's

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda,
Hyderabad - 500 029. T.S. E-mail : rsgrkst@gmail.com

M/s. Vista Homes - Secunderabad. T.S. Customer GST No 36AAGFV2068P1ZJ.

Sl.No. 117

Date : 28/1/2021.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching Car Parking Plates of Each Size 4"x2" (45 No's).	45 No's. 360 – Sq.Inches	Rs. 12/ Sq.Inch.	Rs. 4320/	00

INWARD
Inward No: 9 5769 Dt: 30/01/21
MRN No: 85088 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. INWARD No. 134115 Date: 2/2/21 Sign: SEC'BAD

P.O. No: 73464.

Bank Name : Bank of Maharashtra
A/c. Name : Radiant Systems
C-A/c : 20007000152
IFSC : MAHB0000383
Br. Kachiguda, Hyd-27. T.S.

CGST %	Rs. 389/–
SGST %	Rs. 389/–
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 5098/–

Rupees in words Five Thousand Ninety Eight only.

GSTIN : 36AIKPG0292L1Z2

For M/s. Radiant Systems

Customer's Signature

Signature

Purchase Order

Page(s) 1 Of 1 02-01-2021 15:15:42 Ori 73464

31.12.20 3:26:34

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

Supplier Details			
Radiant Systems	**Doc No**	73464	180538
H.No. 3-5-967, Narayanguda, Hyderabad.	**Doc Date**	02-01-2021	
	Quote No	Nil	
GSTIN 36AIKPG0292L1Z2	**Quote Date**	02-01-2021	
6457-5075.. 9246101075	**SupplyType**	Supply	

Kind Attn : Ravi Kiran

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *4" x 2" Car Parking F - 001 to F - 009 - 9 nos*	72.00	12.00	0.00	18.00	1,019.52
2	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *4" x 2" Car Parking F -101 to F - 109 9 nos*	72.00	12.00	0.00	18.00	1,019.52
3	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *4" x 2" Car Parking F - 201 to F - 209 9 nos*	72.00	12.00	0.00	18.00	1,019.52
4	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *4" x 2" Car Parking F -301 to F - 309 9 nos*	72.00	12.00	0.00	18.00	1,019.52
5	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *4" x 2" Car Parking F - 401 to F -409 9 nos*	72.00	12.00	0.00	18.00	1,019.52
					Total Order Value . . .	**5,097.60**

Rupees : Five Thousand Ninty Seven and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 7 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	5 years warranty on finish.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for F block car parking purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ______________

Contact

Accepted the above Terms And Conditions

For ***Radiant Systems***

Name : ______________

Date : __/__/____

-Requisition Form

Con.. ny Name:	Vista Homes	Date:	29.12.2020
Site & Phase :	Vista Homes	Time:	13:58
Supplier:		Req. No.	180538
Material required before date:	04.01.2021	ID No.	62682

No	Description	Size	Quantity	Units	Inward No	Date
1	**F-001 to F-009**	4" x 2"	09	No's		
2	F-101 to F-109	4" x 2"	09	No's		
3	F-201 to F-209	4" x 2"	09	No's		
4	F-301 to F-309 73464	4" x 2"	09	No's		
5	F-401 to F-409	4" x 2"	09	No's		
6						
7						

Remarks: For F-Block SS Name plates for Car parking Purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	29.12.20	Sign. & Date	

APPROVED BY
31 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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