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

Purchase Voucher

No. : **PUR/11057**
Ref.: **2 dt. 4-Feb-2021**

Dated : **11-Feb-2021**

Party's Name: **Green Belt Services**
H No:4-1270, Marthanda Nagar, New Hafeezpet, Near
Kondapur, Hyderabad
GSTIN/UIN : **36AAUFG2910P1ZT**

Particulars		Amount
Gardending-COMP	*17,437.00*	**₹ 20,087.00**
OE-Transportation Charges UD	*2,650.00*	

On Account of :
Being on supply of plants against bill no:02, dt:4/2/21, po no:74303, dt:1/2/21 & scan id:65669
Amount (in words) :
Indian Rupees Twenty Thousand Eighty Seven Only

for SUP-Green Belt Services

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 65669

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08/02/2021	Prepared by:	Neha
PO/WO no.	74303	PO / WO Date.	01/02/2021
Supplier Name	Green Belt Services	PO/WO amount	17,437/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	02	04/02/2021	~~20,000~~/-
2			17,437/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,437/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	03	04/02/2021	88275	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				2650/-
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				17,437/-
Amount E – PO / WO value:				17,437/-
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]			[signature]		
Date	08/02/21	8/2			10/02/21		

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/-

GSTIN :36AAUFG2910P1ZT

Composite Scheme

INVOICE

Cell : 8897895924

GREEN BELT SERVICES

GARDENING, HOUSE KEEPING, PAINTING, CIVIL & LABOUR CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyderabad - 49.

E-mail : greenbeltservices.2212@gmail.com

M/s. Vista Homes

Kushaiguda Hyd

Sl.No. 02 Date : 04/02/2021,

D.C.No. 03 Date : 4/2/21

P.O.No 74303 Date :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Cement pots	70 no		20,087	00
			TOTAL	20,087	00

INWARD No 74025 4/2

MODI PROPERTIES PVT. LTD. SEC'BAD

GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

Rupees inwards: twenty Thousand Eighty Seven only —

For GREEN BELT SERVICES

Authorised Signatory

GSTIN :36AAUFG2910P1ZT

DELIVERY CHALLAN

Cell : 8897895924

Composite Scheme

GREEN BELT SERVICES

GARDENING, HOUSE KEEPING, PAINTING, CIVIL & LABOUR CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyderabad - 49.

E-mail : greenbeltservices.2212@gmail.com

M/s. Vista Homes

Kushaiguda - Hyd.

D.C.No. 03 Date 04/02/2021

P.O.No 74303 Date :

S.No.	PARTICULARS	QUANTITY
1	Cement pots -	70 No's

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45240
Date 5/2
Sign: [signature]

INWARD
Inward No: 25685 Dt: 04/02/21
MRN No: 68275 Dt:
Received By: Sign: [signature]
Vista Homes

Receivers Signature

For GREEN BELT SERVICES

Authorised Signatory

Purchase Order

 03-02-2021 1:56:48 PM Origi

74303

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			
Green Belt Services	**Doc No**	74303	180610
4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49	**Doc Date**	01-02-2021	
	Quote No	Nil	
GSTIN 36AAUFG2910P1ZT	**Quote Date**	01-02-2021	
8897895924	**SupplyType**	Supply	

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4072 - Consumables - Flower Pots - Others - Nos	70.00	235.00	0.00	6.00	17,437.00
					Total Order Value . . .	**17,437.00**

Rupees : Seventeen Thousand Four Hundred Thirty Seven 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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for land scape purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : 05/02/2021

Accepted the above Terms And Conditions

For ***Green Belt Services***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	30.01.2021
Site & Phase :	Vista Homes	Time:	12:35
Supplier	-	Req. No.	180610
Material required before date: 17.10.2020		ID No.	63491

No	Description	Size	Quantity	Units	Inward No	Date
1	Cement Pots 74303		70	No's		
2						
3						
4						
5						
6						
7						
8						

Remarks: For Land scape Purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	15.10.2020	Sign. & Date	

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

APPROVED
01 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
02 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 01-02-2021 2:23:09 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Green Belt Services 4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49	**Doc No**	74303	180610
	Doc Date	01-02-2021	
	Quote No	Nil	
GSTIN 36AAUFG2910P1ZT	**Quote Date**	01-02-2021	
8897895924	**SupplyType**	Supply	

Kind Attn : Mr.Ravi Shanker

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4072 - Consumables - Flower Pots - Others - Nos	70.00	235.00	0.00	6.00	17,437.00
					Total Order Value . . .	**17,437.00**

Rupees : Seventeen Thousand Four Hundred Thirty Seven 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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for land scape purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROV
02 FEB 2021
SOHAM M
MANAGING DIR

1/2/21

For *Vista Homes*
Authorised Signatory

Name : 05/02/2021

Accepted the above Terms And Conditions
For *Green Belt Services*

Name : ____________

Date : __/__/____


04/02/2021 10:45


04/02/2021 11:24

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

Purchase Voucher

No. : **PUR/11058**
Ref.: **211 dt. 1-Feb-2021**

Dated : 11-Feb-2021

Party's Name: **SUP-Naveen Ads**
B-4, Utilitronic Complex, Kamalanagar, ECIL X Road
Hyderabad
GSTIN/UIN : **36AJXPB6598G2ZH**

Particulars		Amount
Printing & Stationery GST 18%	*15,000.00*	**₹ 17,587.00**
Input CGST	*1,350.00*	
Input SGST	*1,350.00*	
TDS-0.75% Contract	*(-)113.00*	

On Account of :

Being on hoarding display charges on rampally X road against bill no:211, dt:1/2/21

Amount (in words) :

Indian Rupees Seventeen Thousand Five Hundred Eighty Seven Only

for SUP-Naveen Ads

Prepared by: lavanya.r

Approved by

Receiver's Signature

Sub: Hoarding Payments for the month of Jan 2021								
Prepared date: 08.02.2021								
Prepared by: Prasad								
Sl.no	Hoarding Place	Hoarding size in feet	Hoarding agency name	Bill no.	Bill date	Bill Amount	Payment from	Rent period
1	Thummukunta	50x25	Sri Bhavani Ads	2020-21/121	27.01.2021	27,140.00	Genome Valley Discover Centers Pvt.	24.01.2020 to 23.02.2021
2	Shamirpet	50x20	Sri Bhavani Ads	20-21/120	27.01.2021	14,160.00	Modi Realty Genome Valley LLP	27.12.2020 to 26.01.2021
3	Thurkapally	30x25	Sri Bhavani Ads	20-21/120	27.01.2021	35,400.00	Modi Realty Genome Valley LLP	01.01.2021 to 31.01.2021
4	Yamnampet	40x25	Sri Bhavani Ads	20-21/122	27.01.2021	46,020.00	Modi Housing Pvt. Ltd.	23.01.2020 to 22.02.2021
5	Rampally	25x25	Naveen Ads	208	01.02.2021	17,700.00	Vista Homes	01.01.2021 to 31.01.2021
6	Bollarum	40x20	Libra	LOA/2020-2021/118	01.01.2021	14,160.00	Mehta & Modi Realty Kowkur LLP	01.01.2020 to 31.01.2021
						1,54,580.00		

08/02/2021

APPROVED BY
08 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

TAX INVOICE

Cell : 9396501017

NAVEEN ADS

Outdoor Advertising

B-4, Utilitronic Complex, Kalamanagar, ECIL x Roads, Hyderabad - 500062.

GSTIN : 36AJXPB6598G2ZH **Pan No. AJXPB6598G**

M/s Vista Homes

Customer GSTIN No. 36AAGFV2068P1ZJ
PAN NO.

Inv. No. 211 Date : 01-02-2021
D. C. No. Date :
P. O. No. Date :

S. No.	DESCRIPTION	HSN/ SAC	Size	Rate Per SFT	AMOUNT Rs.	Ps.
1.	Hoarding Display charges Rampally X roads 25x25 25x25 Dated: 01-01-2021 To ~~28~~ 31-01-2021 AC NO. 131805500628 AC NAME. NAVEEN ADS KAPRA BRANCH RTGS/NEFT IFSC NO.ICIC0001318	998361			15000.00	

Rupees in Words : Seventeen Thousand Seven Hundred Only

NET TOTAL	15000	
SGST 9%	1350	
CGST 9%	1350	
IGST %		
GRAND TOTAL	17700	

For **NAVEEN ADS**

Customer's Signature

B Naveen

Authorised Signatory

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

Purchase Voucher

No. : **PUR/11059** Dated : **11-Feb-2021**
Ref.: **048 dt. 1-Feb-2021**

Party's Name: **S Arjun**
#21-63, CSI Church, Malkaram, J.J Nagar, Yapral
Sec-Bad
GSTIN/UIN : **36AHUPA7954J1ZQ**

Particulars		Amount
LSRD-Labour Charges	*1,84,408.00*	**₹ 5,44,004.00**
LSRD-Allowance for Equipment	*1,84,408.00*	
LSRD-Allowance for Consumables	*92,204.00*	
INPUT-CGST	*41,491.80*	
INPUT-SGST	*41,491.80*	
OIE-Rounded Off	*0.40*	

On Account of :

Being civil work done External plastering for E-Block against bill no:1484, dt:20/1/21

Amount (in words) :

Indian Rupees Five Lakh Forty Four Thousand Four Only

for CONT-S Arjun

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

TB: 18110 to 18123

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		1484		Date - site bills Register		20/01/21	
Company Name:		Vista homes		Site:		Vista homes	
Name of Contractor		S Arjun					
Nature of work		Civil Work.					
Work done		From Date			To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	External plastering	1646.5	280.00	Sft.	461020.00		
2.	for E-block						
3.	part-2						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				461020.00		
Bill required		☑ YES ☐ NO.		GST bill required		☐ YES ☑ NO.	
Measurement & estimate sheet:		☑ Required ☐ Not required		Measurement & estimate sheet:		☑ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 20/01/21	Date: 22/01/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
23 JAN 2021
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET:-								
Company Name:		Vista Homes				Approved by:		
Project:		Vista Homes				Sign:		
Work Description:		E Block						
Contractor Name:		S Arjun						
Prepared By		T Madhu						
Date:		20.01.2021						
S No.	Item Head	Flat Nos	Quantity	Units	Percentage	Rate per sft	Amount	Item Head Total
	External plastering							
1	1 BHK	E 010	635.00	sft	10%	280.00	17780.00	
2	2 BHK	E 011	1070.00	sft	10%	280.00	29960.00	
3	2 BHK	E 110	1070.00	sft	10%	280.00	29960.00	
4	2 BHK	E 111	1070.00	sft	10%	280.00	29960.00	
5	3 BHK	E 112	1550.00	sft	10%	280.00	43400.00	
6	2 BHK	E 210	1070.00	sft	10%	280.00	29960.00	
7	2 BHK	E 211	1070.00	sft	10%	280.00	29960.00	
8	3 BHK	E 212	1550.00	sft	10%	280.00	43400.00	
9	2 BHK	E 310	1070.00	sft	10%	280.00	29960.00	
10	2 BHK	E 311	1070.00	sft	10%	280.00	29960.00	
11	3 BHK	E 312	1550.00	sft	10%	280.00	43400.00	
12	2 BHK	E 410	1070.00	sft	10%	280.00	29960.00	
13	2 BHK	E 411	1070.00	sft	10%	280.00	29960.00	
14	3 BHK	E 412	1550.00	sft	10%	280.00	43400.00	
		Grand total:-						461020.00
		Amount in words:- Four lakhs sixty one thousand and twenty rupees only.						

© : 8187816971
: 8919229815

TAX INVOICE

S. ARJUN

21-63, CSI Church, Malkaram, J.J. Nagar, Yapral, Secunderabad - 500 087.

GSTIN: 36AHUPA7954J1ZQ

No. 048 Date : 1/02/2021

M/s Vista Homes

Party GSTIN 36AAGFY2068P1ZJ Vehicle No. State: **Telangana** Code: **36**

S.No.	PARTICULARS	HSN / SAC CODE	QTY.	RATE	AMOUNT Rs. Ps.
	E, Block 010 to 412	9982			4,61,020

BANK DETAILS		
Bank Name :	TOTAL	4,61,020
Account No. :	CGST@ 9 %	41,491.8
IFSC Code : Branch :	SGST @ 9 %	41,491.8
Rupees in words Five Laks Forty Four Thousand Three Rupees	GRAND TOTAL	5,44,003

For **S. ARJUN**

Arjun

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

Purchase Voucher

No. : **PUR/11060**
Ref.: **SVT/20-21/1392 dt. 11-Feb-21**

Dated : **15-Feb-21**

Party's Name: **SUP-Sri Victory Traders**
D No.1-10-28/228/6P, Nagarjuna Nagar Colony,
Kushaiguda, ECIL, Hyderabad-62
GSTIN/UIN : **36ADFPN6997H1ZW**

Particulars		Amount
Tools GST 18%	*855.00*	**₹ 1,009.00**
INPUT-CGST	*76.95*	
INPUT-SGST	*76.95*	
OIE-Rounded Off	*0.10*	

On Account of :

Being on purchase of bolts,nuts against bill no:1392, dt:11/2/21

Amount (in words) :

Indian Rupees One Thousand Nine Only

for SUP-Sri Victory Traders

Prepared by: lavanya.r

Approved by

Receiver's Signature

GST No : 36ADFPN6997H1ZW

TAX INVOICE
CASH INVOICE

Ph : 09248099995
09573662389

SRI VICTORY TRADERS

Whole Sale Dealers : NUTS, BOLTS & WASHERS

A Symbol of Quality Product

D.No. 1-10-28/228/6P, Nagarjuna Nagar Colony, Near by Dhisha School, Kushaiguda, ECIL Post, Hyderabad - 062. **Email: srivictorynuts@gmail.com**

M/s **VISTA HOMES**
KUSHAIGUDA
HYDERABAD -62

GST No. **36AAGFV2068P1ZJ** **STATE:TELANGANA**

INVOICE No. : **SVT/20-21/1392**
DATED : **11/02/21**
P.O. No. :
TRANSPORT :

S.No.	DESCRIPTION	HSN CODE	QTY.	UOM	PRICE	GROSS AMT.	GST (%)	GST AMOUNT	TOTAL
1	M8X30HEX BOLTS NUTS P/W Y	7318	9	Kgs	95.00	855.00	18	153.90	1008.90
	TOTALS					855.00		153.90	1008.90

INWARD
Inward No: 25716 Dt: 11/02/21
MRN No: Dt:
Received By: Sign:
Vista Homes

CASH RECEIVED

OUR BANK DETAILS
ICICI A/C No. 024405500058
RTGS/NEFT/IFSC : ICIC0000244

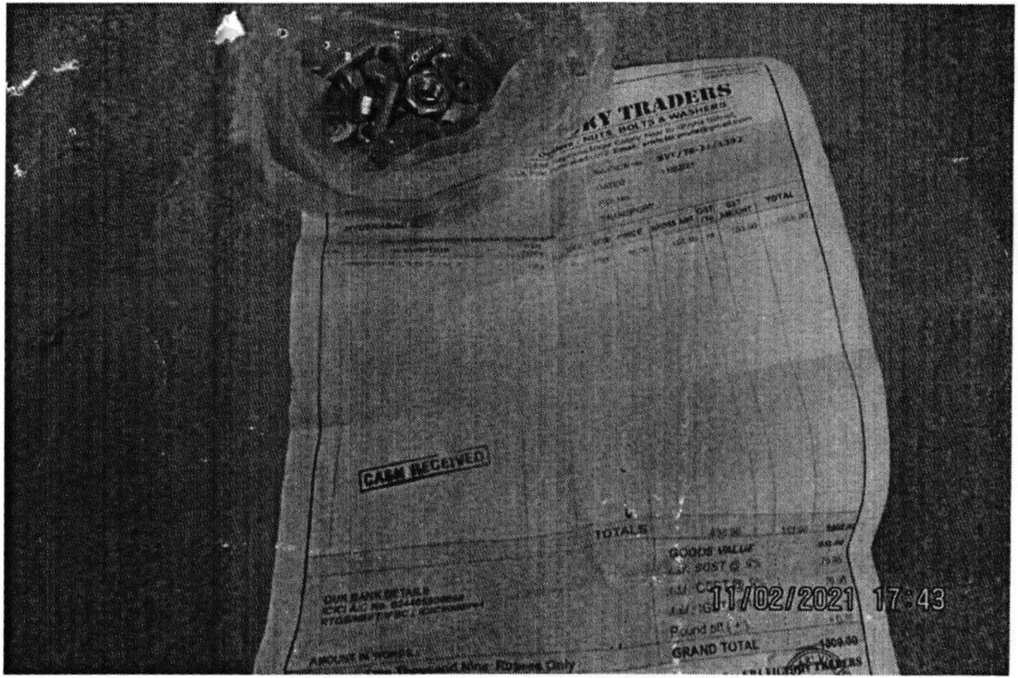
GOODS VALUE	:	**855.00**
Add : SGST @ 9%	:	76.95
Add : CGST @ 9%	:	76.95
Add : IGST @18%	:	---
Round off (±)	:	+ 0.10
GRAND TOTAL	:	**1009.00**

AMOUNT IN WORDS :
One Thousand Nine Rupees Only

TERMS & CONDITIONS :
1. Goods once sold are not returnable.
2. Our Responsibility ceases after the goods are removed from our premises
3. If the bills not paid within 7 days, an interest @24% will be charged extra.
4. All disputes are subject to Hyderabad Jurisdiction only.

For **SRI VICTORY TRADERS**

E. & O. E   Customer's Signature   Checked By   Authorised Signatory


TRADERS
CASH RECEIVED
TOTALS
GOODS VALUE
GRAND TOTAL
OUR BANK DETAILS
AMOUNT IN WORDS
11/02/2021 17:43

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

Purchase Voucher

No. : **PUR/11061** Dated : **15-Feb-21**
Ref.: **2072 dt. 11-Feb-21**

Party's Name: **Prakash Electricals**
Shop No:11 &12 Utilironix Complex, ECIL X Road
Kamalanagar, Hyderabad
GSTIN/UIN : **36AAIPC0825D1ZB**

Particulars		Amount
Electrical GST 18%	*2,122.00*	**₹ 2,504.00**
INPUT-CGST	*190.98*	
INPUT-SGST	*190.98*	
OIE-Rounded Off	*0.04*	

On Account of :
Being on purchase of wires bill no:2072, dt:11/2/21
Amount (in words) :
Indian Rupees Two Thousand Five Hundred Four Only

for SUP- Prakash Electricals

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PRAKASH ELECTRICALS
SHOP NO 11 & 12 UTILITRONIX COMPLEX
ECIL X ROAD KAMALANAGAR
HYDERABAD
GSTIN/UIN: 36AAIPC0825D1ZB
State Name : Telangana, Code : 36
Contact : 8464827264,7416224262 ; 9490216952
E-Mail : prakashelectricals90@gmail.com

Invoice No. **2072**	Dated **11-Feb-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Vista Homes

GSTIN/UIN : 36AAGFV2068P1ZJ
PAN/IT No :
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**16.0sqmm Wire**	8544	18 %	**12 MTR**	135.00	MTR		**1,620.00**
2	**25SQMM ALLUMINIUN TERMINALS**	8536	18 %	**50 Nos**	5.00	Nos		**250.00**
3	**95SQMM ALLUMINIUN TERMINALS**	8536	18 %	**4 Nos**	15.00	Nos		**60.00**
4	**4.6SQMM E10 RING TERMINALS 7023**	8536	18 %	**32 Nos**	6.00	Nos		**192.00**
								2,122.00
	CGST							**190.98**
	SGST							**190.98**
	Round Off							**0.04**
	Bill Details: New Ref 2072 2,504.00 *Dr*							
	Total							**₹ 2,504.00**

INWARD
Inward No: 25717 Dt: 11/02/2021
MRN No: Dt:
Received By: Sign:
Vista Homes

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Five Hundred Four Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	2,122.00	9%	190.98	9%	190.98	381.96
Total:	**2,122.00**		**190.98**		**190.98**	**381.96**

Tax Amount (in words) : **INR Three Hundred Eighty One and Ninety Six paise Only**

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

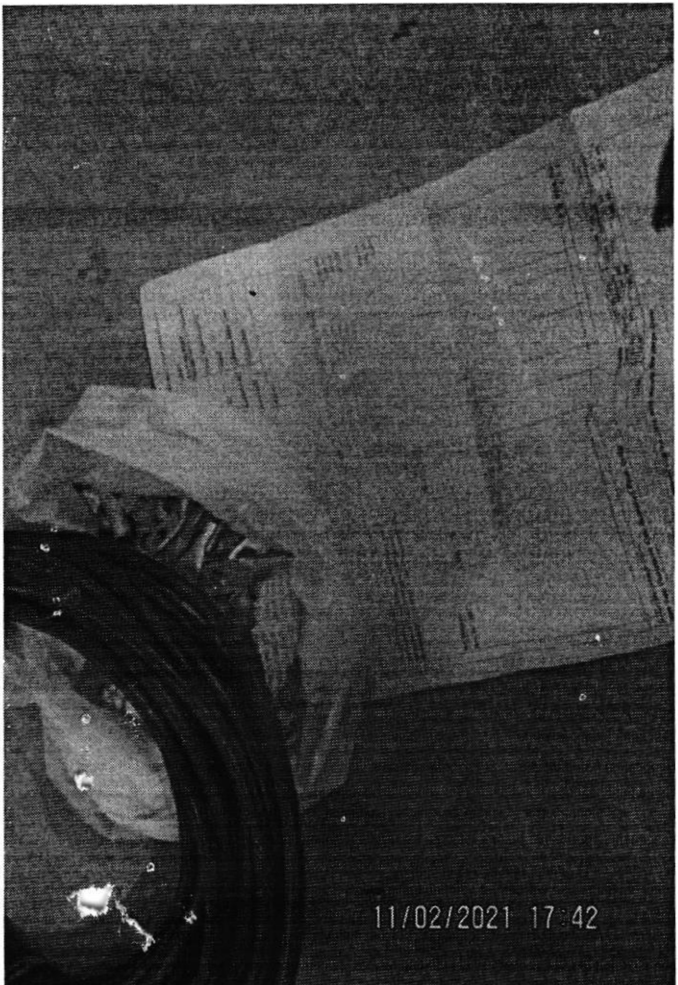
Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **52096007611**
Branch & IFS Code: **Kushaiguda & SBIN0020362**

Customer's Seal and Signature

for PRAKASH ELECTRICALS

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice


11/02/2021 17:42

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

Purchase Voucher

No. : **PUR/11062** Dated : **18-Feb-21**
Ref.: **15772 dt. 6-Feb-21**

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

Particulars		Amount
Steel GST 18%	*23,351.71*	**₹ 27,555.00**
INPUT-CGST	*2,101.65*	
INPUT-SGST	*2,101.65*	
OIE-Rounded Off	*(-)0.01*	

On Account of :
Being on purchase of MS Grills against bill no:15772, dt:6/2/21, pono:73751, dt:11/1/21 & scanid:66280

Amount (in words) :
Indian Rupees Twenty Seven Thousand Five Hundred Fifty Five Only

for SUP-Summit Sales LLP

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

Scan ID: 66280

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/2/21.	Prepared by:	D.SOWMYA
PO/WO no.	73751	PO / WO Date.	11/1/21
Supplier Name	SSllp.	PO/WO amount	27,555
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15772	6/2/21.	27,555
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,555

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13450	6/2/21.	88390	☑ 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:	27,555
Amount E – PO / WO value:	27,555
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	**13.2.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 11 FEB 2021 MANISH PARIKH MANAGER PROCUREMENT		[signature]		[signature]
Date	11/2/21	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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15772
Kapra, Opp to MRR School, Ecil	Invoice Date.	06-02-2021
	PO No.	73751
	PO Date.	11-01-2021
SY.no.193	Req ID	62941
	Req Date	08-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180564

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		48	80.85	3,880.80	18	698.54
	69.75" x 45.75" - 02 nos						
2	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		112	80.85	9,055.20	18	1,629.94
	45.75" x 45.75" - 07 nos						
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		24	80.85	1,940.40	18	349.28
	45.75" x 33.75" - 02 nos						
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	11	80.85	889.35	18	160.08
	30.75" x 45.75" - 01 no						
5	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		24	80.85	1,940.40	18	349.28
	21.75" x 21.75" - 06 nos						
6	8141 - Steel - other - M.S.Grills - Others - SFT	7214	15.93	80.85	1,287.94	18	231.84
	47.67" x 43.71" - 01 nos						
7	8141 - Steel - other - M.S.Grills - Others - SFT	7214	37.92	80.85	3,065.83	18	551.84
	35.67" x 45.75" - 03 nos						
8	8141 - Steel - other - M.S.Grills - Others - SFT	7214	13.85	80.85	1,119.77	18	201.56
	37.71" x 47.67" - 01 no						
9	6188 - Miscellaneous - Hamali charges - NA - Per Sft		286.7	0.60	172.02	18	30.96
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	23,351.71	4,203.32
	2,101.66	2,101.66	Total Invoice Amount	27,555.01	

Rupees : Twenty Seven Thousand Five Hundred Fifty Five and Paise One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 19157 Date: 09/02 Sign: [illegible]

Authorised signatory

Purchase Order

73751
09.01.21 11:06:14

 11-01-2021 14:06:01

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

Supplier Details			
Summit Sales LLP	**Doc No**	73751	180564
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-10-2019	
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	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft *69.75" x 45.75" - 02 nos*	48.00	80.85	0.00	18.00	4,579.34
2	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft *45.75" x 45.75" - 07 nos*	112.00	80.85	0.00	18.00	10,685.14
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft *45.75" x 33.75" - 02 nos*	24.00	80.85	0.00	18.00	2,289.67
4	8141 - Steel - other - M.S.Grills - Others - SFT *30.75" x 45.75" - 01 no*	11.00	80.85	0.00	18.00	1,049.43
5	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft *21.75" x 21.75" - 06 nos*	24.00	80.85	0.00	18.00	2,289.67
6	8141 - Steel - other - M.S.Grills - Others - SFT *47.67" x 43.71" - 01 nos*	15.93	80.85	0.00	18.00	1,519.77
7	8141 - Steel - other - M.S.Grills - Others - SFT *35.67" x 45.75" - 03 nos*	37.92	80.85	0.00	18.00	3,617.68
8	8141 - Steel - other - M.S.Grills - Others - SFT *37.71" x 47.67" - 01 no*	13.85	80.85	0.00	18.00	1,321.33
9	6188 - Miscellaneous - Hamali charges - NA - Per Sft	286.70	0.60	0.00	18.00	202.98
				Total Order Value . . .		**27,555.02**

Rupees : Twenty Seven Thousand Five Hundred Fifty Five and Paise Two Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6 mm & 8 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.09/04/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	GST Included in the above prices
Delivery Date	Within 4days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil

For ***Vista Homes***
Authorised Signatory

11/01/2021

Name : ____________________

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

Name : ____________________

Date : __/__/____

Purchase Order

 11-01-2021 14:06:01 Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flats E-001,312 & f-105.
Completion Date	Work to be completed in 7days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : 11/01/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - Window Grills				
Company	VISTA HOMES			
Req. no.	180564		Site & Phase	VISTA HOMES
Material required before	10.01.2021		Req. Date	07.01.2021
Prepared by:	T Madhu		ID no.	62941
Flat / Block no:	E 011,312, F 105		Approved by (sign):	
Type A 1220 Sft 3BHK Order Value:	0	Flats		
Type B 1220 Sft 3BHK Order Value:	1	Flats		
Type C 950 Sft 2BHK Order Value:	2	Flats		
Type D 950 Sft 2BHK Order Value:	0	Flats		

S No.	Item Description	Units	Qty required for Type C 950 Sft 2BHK flat	Qty required for Type D 950 Sft 2BHK flat	Qty required for Type A 1220 Sft 3BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Type C 950 2BHK flats requirement	Type D 950 2BHK flats requirement	Type A 1220 Sft 3 BHK flats requirement	Type B 1220 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	Grill 6'x4'	nos	1	1	-	-	2	-	-	1	2	-	2	48.0
2	Grill 4'x4'	nos	2	2	3	3	2	-	-	1	7	-	7	112.0
3	Grill 4'x3'	nos	1	-	1	1	2	-	-	1	2	-	2	24.0
4	Grill 2'9"x4'	nos	-		-	-	2	-	-	1	1	-	1	11.0
5	Grill 4'2"x3'10"	nos	-	1	-	1	2	-	-	1	1	-	1	16.0
6	Grill 2'x2'	nos	2	2	2	2	2	-	-	1	6	-	6	24.0
7	Grill 3'2"x4'0"	nos	1	1	1	1	2	-	-	1	3		3	12.7
8	Grill 3'4"x4'2"	nos	1	-	-	-	2	-	-	1	1		1	14.0
	Total								-		23	-	23	261.7

73751

APPROVED
11 JAN 2021
MINISH PARIKH

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.	13450
Kapra, Opp to MRR School, Ecil	DC Date.	06-02-2021
	PO No.	73751
SY.no.193	PO Date.	11-01-2021
	Req ID	62941
GSTIN : 36AAGFV2068P1ZJ	Req Date	08-01-2021
	Loc Req No	180564

	Description of Goods	HSN/SAC	Qty
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft		48
2	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft		112
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		24
4	8141 - Steel - other - M.S.Grills - Others - SFT	7214	11
5	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft		24
6	8141 - Steel - other - M.S.Grills - Others - SFT	7214	15.93
7	8141 - Steel - other - M.S.Grills - Others - SFT	7214	37.92
8	8141 - Steel - other - M.S.Grills - Others - SFT	7214	13.85
9	6188 - Miscellaneous - Hamali charges - NA - Per Sft		286.7
10			
11			
12			
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29			
30			

INWARD
Inward No: 25694 Dt: 06/02/21
MRN No: 88390 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45355
Date 8/2
Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	15772
Kapra, Opp to MRR School, Ecil	Invoice Date.	06-02-2021
	PO No.	73751
	PO Date.	11-01-2021
SY.no.193	Req ID	62941
GSTIN : 36AAGFV2068P1ZJ	Req Date	08-01-2021
	Loc Req No	180564

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft 69.75" x 45.75" - 02 nos		48	80.85	3,880.80	18	698.54
2	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft 45.75" x 45.75" - 07 nos		112	80.85	9,055.20	18	1,629.94
3	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft 45.75" x 33.75" - 02 nos		24	80.85	1,940.40	18	349.28
4	8141 - Steel - other - M.S.Grills - Others - SFT 30.75" x 45.75" - 01 no	7214	11	80.85	889.35	18	160.08
5	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft 21.75" x 21.75" - 06 nos		24	80.85	1,940.40	18	349.28
6	8141 - Steel - other - M.S.Grills - Others - SFT 47.67" x 43.71" - 01 nos	7214	15.93	80.85	1,287.94	18	231.84
7	8141 - Steel - other - M.S.Grills - Others - SFT 35.67" x 45.75" - 03 nos	7214	37.92	80.85	3,065.83	18	551.84
8	8141 - Steel - other - M.S.Grills - Others - SFT 37.71" x 47.67" - 01 no	7214	13.85	80.85	1,119.77	18	201.56
9	6188 - Miscellaneous - Hamali charges - NA - Per Sft		286.7	0.60	172.02	18	30.96
10							
11							
12	INWARD						
13	Inward No: 25694 Dt: 06/02/21 MRN No: Dt:						
14	Received By: Sign:						
15	Vista Homes						

IGST	CGST	SGST			
	2,101.66	2,101.66	Total Taxable Amount	23,351.71	4,203.32
			Total Invoice Amount	27,555.01	

Rupees : Twenty Seven Thousand Five Hundred Fifty Five and Paise One 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/11063** Dated : **18-Feb-21**
Ref.: **15774 dt. 6-Feb-21**

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%	*912.00*	**₹ 1,076.00**
INPUT-CGST	*82.08*	
INPUT-SGST	*82.08*	
OIE-Rounded Off	*(-)0.16*	

On Account of :
Being on purchase of Nails , hardware material against bil no:15774, dt:6/2/21, pono:74447, dt:4/2/21 & scan id:66281

Amount (in words) :
Indian Rupees One Thousand Seventy Six Only

for SUP-Summit Sales LLP

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

Scan ID: 66281

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/2/21.	Prepared by:	D.SOWMYA
PO/WO no.	74447	PO / WO Date.	4/2/21
Supplier Name	csllp.	PO/WO amount	1,076.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15774	6/2/21.	1,076
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,076.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13452	6/2/21.	88391	☑ 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:				1,076
Amount E – PO / WO value:				1,076
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 a~~cceptable 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	**13.2.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 11 FEB 2021 MINISH PARIKH		[signature]		
Date	11/2/21.	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. 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.	15774
Vista Homes	Invoice Date.	06-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74447
	PO Date.	04-02-2021
SY.no.193	Req ID	63619
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-02-2021
	Loc Req No	180618

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	6	76.00	456.00	18	82.08
2	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	6	76.00	456.00	18	82.08
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	912.00	164.16
	82.08	82.08	Total Invoice Amount	1,076.16	

Rupees : One Thousand Seventy Six and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No: 74159 Date: 09/02 Sign: Neha

Authorised signatory

Purchase Order

 05-02-2021 3:40:25 PM Origina 74447

05.02.21 11:33:36

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**	74447	180618
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-02-2021	
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	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	6.00	76.00	0.00	18.00	538.08
2	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	6.00	76.00	0.00	18.00	538.08
				Total Order Value . . .		**1,076.16**

Rupees : One Thousand Seventy Six and Paise Sixteen Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' 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 Site 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:	03.02.2021
Site & Phase :	Vista Homes	Time:	14:33 PM
Supplier:		Req. No.	180618
Material required before date:	05.02.2021	ID No.	63619

No	Description	Size	Quantity	Units	Inward No	Date
1	**Bombay Nails**	2 1/2 "	06	Kgs		
2	**Bombay Nails**	2 "	06	Kgs		
3	74447					
4						
5						
6						
7						
8						
9						
10						

Remarks: For Site use purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	03.02.2021	Sign. & Date	

APPROVED
05 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

Requisition Form

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

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

Remarks: For

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

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

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** 1 of 1 : 06-02-2021

Customer Details	DC No.	13452
Vista Homes	DC Date.	06-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74447
	PO Date.	04-02-2021
SY.no.193	Req ID	63619
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-02-2021
	Loc Req No	180618

	Description of Goods	HSN/SAC	Qty
1	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	6
2	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	6
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: 25695 Dt: 06/02/21
MRN No: 88391 Dt:
Received By Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45354
Date 8/2
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE **TRANSIT COPY**

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15774
Vista Homes	Invoice Date.	06-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74447
	PO Date.	04-02-2021
SY.no.193	Req ID	63619
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-02-2021
	Loc Req No	180618

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	6	76.00	456.00	18	82.08
2	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	6	76.00	456.00	18	82.08
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25695 Dt: 06/02/21
MRN No: Dt:
Received by: Sign:
Vista Homes

IGST	CGST	SGST			
	82.08	82.08	Total Taxable Amount	912.00	164.16
			Total Invoice Amount	1,076.16	

Rupees : One Thousand Seventy Six and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction