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

Purchase Voucher

No. : **PUR/11064**
Ref.: **15744 dt. 4-Feb-21**

Dated : **18-Feb-21**

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

Particulars		Amount
Consumables-NIl Rated	*2,600.00*	**₹ 3,579.00**
Consumables-GST 18%	*830.00*	
INPUT-CGST	*74.70*	
INPUT-SGST	*74.70*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being on purchase of Cocunut brooms, Sponges against bill no:15744, dt:4/2/21, po no:74286, dt:1/2/21 & scan id:66304

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

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID:- 66304

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/02/21	Prepared by:	PRABHAKAR.P
PO/WO no.	74286	PO / WO Date.	1/2/21
Supplier Name	Summit Sales LLP	PO/WO amount	5,939.40
Firm/Company	Vista Homes	Project	Vista Homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15744	4/2/21	3,579.40
2			/
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,579.40

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13427	4/2/21	88283	☑ 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:	3,579-40
Amount E – PO / WO value:	5,939.40
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	**22-02-21**

Remarks: Part mated Received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 15 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date		13/2					

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		
Vista Homes	Invoice No.	15744
Kapra, Opp to MRR School, Ecil	Invoice Date.	04-02-2021
	PO No.	74286
	PO Date.	01-02-2021
SY.no.193	Req ID	63508
	Req Date	01-02-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180611

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	100	16.00	1,600.00	0	0.00
2	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	10.00	1,000.00	0	0.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,430.00	149.40
	74.70	74.70	Total Invoice Amount	3,579.40	

Rupees : Three Thousand Five Hundred Seventy Nine and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. INWARD No. 74080 8/2

Authorised signatory

Purchase Order

01-02-2021 14:53:13

74286

29.01.21 12:31:49

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**	74286	180611
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	4009 - Consumables - Coconut Broom - other - nos	100.00	16.00	0.00	0.00	1,600.00
2	4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
3	4000 - Consumables - Acid - NA - ltrs	100.00	20.00	0.00	18.00	2,360.00
4	4080 - Consumables - Bombay Brooms - Other - Nos	100.00	10.00	0.00	0.00	1,000.00
			Total Order Value . . .			**5,939.40**

Rupees : Five Thousand Nine Hundred Thirty Nine and Paise Fourty Only.

Terms and Conditions :-

(1) Part Bill Recived
Invoiceno: 15744
Dt: 4/2/21
Amt: 3,579.40
Bill received

Specification /	All items shall be of 1st quality brand.
Payment Terms	nill
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 site use 282,254,256,283
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

For *Vista Homes*
Authorised Signatory
02/02/2021
Name : ____________

Contact

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

Name : ____________

Date : __/__/____

Requisition Form

...any Name:	Vista Homes	Date:	30.01.2021
...te & Phase :	Vista Homes	Time:	15:20 PM
0Supplier:		Req. No.	180611
Material required before date:	02.02.2021	ID No.	63508

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

74286

APPROVED
02 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For site use purpose.

Prepared By	T.Madhu	Approved by	
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
1						
2						
3						
4						
5						
6						
7						
8						

Remarks:

Prepared By	T.Madhu	Approved by	
Sign.& Date	25.01.21	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.	13427
Vista Homes	DC Date.	04-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74286
	PO Date.	01-02-2021
SY.no.193	Req ID	63508
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-02-2021
	Loc Req No	180611

	Description of Goods	HSN/SAC	Qty
1	4009 - Consumables - Coconut Broom - other - nos	9603	100
2	4057 - Consumables - Sponges - NA - nos	3921	100
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100
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: 25690 Dt: 04/02/2021
MRN No: 28283 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SEC'BAD
U5946
5/2

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.	15744
Kapra, Opp to MRR School, Ecil	Invoice Date.	04-02-2021
	PO No.	74286
	PO Date.	01-02-2021
SY.no.193	Req ID	63508
	Req Date	01-02-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180611

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	100	16.00	1,600.00	0	0.00
2	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	10.00	1,000.00	0	0.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25690 Dt: 04/02/2021
MRN No: Dt:
Received By Sign:
Vista Homes

IGST	CGST	SGST				
			Total Taxable Amount	3,430.00		149.40
	74.70	74.70	Total Invoice Amount		3,579.40	

Rupees : Three Thousand Five Hundred Seventy Nine 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/11065**
Ref.: **15745 dt. 4-Feb-21**

Dated : **18-Feb-21**

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%	*18,035.00*	**₹ 21,281.00**
INPUT-CGST	*1,623.15*	
INPUT-SGST	*1,623.15*	
OIE-Rounded Off	*(-)0.30*	

On Account of :
Being on purchase of tefflon tape, waste pipe against bill no:15745, dt:4/2/21, pono:74390, dt:3/2/21& scan id:66305

Amount (in words) :
Indian Rupees Twenty One Thousand Two Hundred Eighty One Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID:- 66305

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/2/21	Prepared by:	PRABHAKAR.P
PO/WO no.	74390	PO / WO Date.	3/2/21
Supplier Name	Sumit Sales LLP	PO/WO amount	24,467.30
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15745	4/2/21	21,281-30
2			
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,281-30

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13428	4/2/21	88285	☑ 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:	21,281-30
Amount E – PO / WO value: 24,467-80	24,481-30
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	**22-02-21**
Remarks:	Short material Recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 15 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]		[signature]
Date		13/2					

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.	15745
Vista Homes	Invoice Date.	04-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74390
	PO Date.	03-02-2021
SY.no.193	Req ID	63541
	Req Date	02-02-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180613

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	333.00	1,665.00	18	299.70
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10
4	10084 - Plumbing - CPVC - CPVC Tank adapter -		5	32.00	160.00	18	28.80
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	76.00	1,520.00	18	273.60
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	18	25.00	450.00	18	81.00
8	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	15	90.00	1,350.00	18	243.00
9	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15	585.00	8,775.00	18	1,579.50
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	18,035.00	3,246.30
	1,623.15	1,623.15	Total Invoice Amount	21,281.30	

Rupees : Twenty One Thousand Two Hundred Eighty One and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD 74081 6/2

Purchase Order

74390

29.01.21 12:34:13

03-02-2021 4:28:52 PM

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	74390	180613
	Doc Date	03-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-03-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	10.00	206.00	0.00	18.00	2,430.80
2 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	5.00	333.00	0.00	18.00	1,964.70
3 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	5.00	259.00	0.00	18.00	1,528.10
4 10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	5.00	32.00	0.00	18.00	188.80
5 7327 - Plumbing - PVC - Connection - 2 ft - nos	20.00	76.00	0.00	18.00	1,793.60
6 6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
7 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	15.00	72.00	0.00	18.00	1,274.40
8 7284 - Plumbing - PVC - Waste Pipe - other - nos	18.00	25.00	0.00	18.00	531.00
9 10048 - Plumbing - PVC - PVC Connection - 18 in - nos	15.00	90.00	0.00	18.00	1,593.00
10 10043 - Plumbing - CP - Bottel trap - NA - nos	15.00	585.00	0.00	18.00	10,354.50
11 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	162.00	0.00	18.00	1,911.60
			Total Order Value . . .		**24,467.30**

Rupees : Twenty Four Thousand Four Hundred Sixty Seven and Paise Thirty 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

(1) Part Bill Recved
Invno! 15745
Dt: 4/2/21
Amt: 21,281/-
Ballance recede

For Vista Homes
Authorised Signatory

Name : 05/02/2021

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

Name : ____________

Date : __/__/____

sition Form - CP Fittings

Company	Vista Homes	Site & Phase	Vista Homes
Req. no.	180613	Req. Date	01.02.2021
Material required before	04.02.2021	ID no.	63541
Prepared by:	T.Madhu	Approved by (sign):	
Flat / Block no:	E-005,104,303,407,409		
Type A 1220 Sft 3BHK Order Value:	0 Flats		
Type B 1220 Sft 3BHK Order Value:	2 Flats		
Type C 950 Sft 3BHK Order Value:	2 Flats		
Type D 950 Sft 3BHK Order Value:	1 Flats		

03 FEB 2021

S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 2BHK flat	Qty required for Type D 950 Sft 2 BHK flat	Type A 1220 sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	2	2	2	-	2	2	1	10	-	12		
2	Long Body	Nos	2	2	2	2	-	2	2	1	10	-	12		
3	Short Body	Nos	1	1	2	2	-	2	2	1	8	-	9		
4	Shower Arm	Nos	2	1	2	2	-	2	2	1	8	-	8		
5	Shower Head	Nos	2	2	2	2	-	2	2	1	10	-	10		
6	Pillar Cock	Nos	2	2	2	2	-	2	2	1	10	-	10		
7	Angle Cock	Nos	8	8	8	8	-	2	2	1	42	-	50		
8	Bottle Trap	Nos	3	3	3	3	-	2	2	1	15	-	15		
9	PVC Connection 2'	Nos	4	4	4	4	-	2	2	1	20	-	20		
10	PVC Connection 18".	Nos	3	3	3	3	-	2	2	1	15	-	15		
11	CP double sq jalli	Nos	5	5	5	5	-	2	2	1	25	-	25		
12	Ball valve	Nos	1	1	1	1	-	2	2	1	5	-	5		
13	Ball cock	Nos	1	1	1	1	-	2	2	1	5	-	5		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	-	2	2	1	10	-	10		
15	Rack bolts	Sets	2	2	2	2	-	2	2	1	10	-	10		
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	-	2	2	1	5	-	5		
17	Health Faucet	Nos	2	2	2	2	-	2	2	1	10	-	14		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	-	2	2	1	15	-	15		
19	Waste pipe	Nos	3	3	3	3	1	2	2	1	18		18		
20	Teflon Tapes	Nos	8	8	8	8	-	2	2	1	40		40		
	Total							-		-	218	-	235		

INWARD

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.	13428
Kapra, Opp to MRR School, Ecil	DC Date.	04-02-2021
	PO No.	74390
	PO Date.	03-02-2021
SY.no.193	Req ID	63541
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-02-2021
	Loc Req No	180613

	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	10
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5
4	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos		5
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	18
8	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	15
9	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 25691 Dt: 04/02/2021
MRN No: 88285 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

45950
5/2

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.	15745
Vista Homes	Invoice Date.	04-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74390
	PO Date.	03-02-2021
SY.no.193	Req ID	63541
	Req Date	02-02-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180613

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	333.00	1,665.00	18	299.70
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10
4	10084 - Plumbing - CPVC - CPVC Tank adapter -		5	32.00	160.00	18	28.80
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	76.00	1,520.00	18	273.60
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	18	25.00	450.00	18	81.00
8	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	15	90.00	1,350.00	18	243.00
9	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15	585.00	8,775.00	18	1,579.50
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25691 Dt: 04/02/2021
MRN No: 88285 Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	18,035.00	3,246.30
	1,623.15	1,623.15	Total Invoice Amount	21,281.30	

Rupees : Twenty One Thousand Two Hundred Eighty One and Paise Thirty 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/11066** Dated : **18-Feb-21**
Ref.: **15746 dt. 4-Feb-21**

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%	*68,153.00*	**₹ 80,421.00**
INPUT-CGST	*6,133.77*	
INPUT-SGST	*6,133.77*	
OIE-Rounded Off	*0.46*	

On Account of :

Being on purchase of wall mixer, shower arms, pillar cock against bill no:15746, dt:4/2/21, po no:74386, dt:3/2/21 & scan id:66306

Amount (in words) :

Indian Rupees Eighty Thousand Four Hundred Twenty One Only

for SUP-Summit Sales LLP

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

Scan ID :- 66306

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/02/21	Prepared by:	PRABHAKAR.P
PO/WO no.	70386	PO / WO Date.	08/02/21
Supplier Name	Smart Labs LLP	PO/WO amount	1,05,611.18
Firm/Company	Vista Homes .	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15746	4/2/21	80,420.54
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			80,420.54

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13429	4/2/21	88286	☑ 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:	80,420.54
Amount E – PO / WO value:	1,05,611.18
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	**22-02-21**
Remarks:	Short material received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]		[signature]		[signature]
Date		13/2	APPROVED 15 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT				

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

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.	15746
Vista Homes	Invoice Date.	04-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74386
	PO Date.	03-02-2021
SY.no.193	Req ID	63541
	Req Date	02-02-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180613

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10	2482.00	24,820.00	18	4,467.60
	F200020						
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	8	333.00	2,664.00	18	479.52
	F200028						
3	7037 - Plumbing - CP - Shower head - NA - nos	3922	10	466.00	4,660.00	18	838.80
	F160025						
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10	537.00	5,370.00	18	966.60
	F200001						
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	30	493.00	14,790.00	18	2,662.20
	F200005						
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	12	918.00	11,016.00	18	1,982.88
	F200024						
7	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	9	537.00	4,833.00	18	869.94
	F200003						
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	68,153.00	12,267.54
	6,133.77	6,133.77	Total Invoice Amount	80,420.54	

Rupees : Eighty Thousand Four Hundred Twenty and Paise Fifty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 74082 Date: 6/2 Sign: SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

74386

03-02-2021 4:28:52 PM

29.01.21 12:34:13

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

Supplier Details			
S... Sales LLP	Doc No	74386	180613
5-...187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	03-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	11-02-2020	
04...5551 9618244433	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	12.00	2,482.00	0.00	18.00	35,145.12
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	14.00	466.00	0.00	18.00	7,698.32
3 7036 - Plumbing - CP - Shower arm - NA - nos F200023	8.00	333.00	0.00	18.00	3,143.52
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	10.00	466.00	0.00	18.00	5,498.80
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	10.00	537.00	0.00	18.00	6,336.60
6 ...2 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	50.00	493.00	0.00	18.00	29,087.00
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	12.00	918.00	0.00	18.00	12,998.88
8 10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	9.00	537.00	0.00	18.00	5,702.94
				Total Order Value . . .	**105,611.18**

Rupees : One Lakh(s) Five Thousand Six Hundred Eleven and Paise Eighteen Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penalty For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E-005,104,303,407,409 purpose.

(1) Part material Recd
Invoice no: 15746
Date: 4/2/21
Amount: 80,420.54
Balance recd
2

For Vista Homes
Authorised Signatory
06/02/2021

Name :

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

Date : __/__/____

Purchase Order

03-02-2021 4:28:52 PM

Original / Office Copy / Purchase Div.Copy

...elay	Nil
...ortation	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Term	We reserve the right to reject items not conforming to quality and specifications. Above order for E -005,104,303,407,409 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For Vista Homes

Authorized Signatory

Name : 05/02/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

...Form - CP Fittings

...ny	Vista Homes
...q. no.	180613
Material required before	04.02.2021
Prepared by:	T.Madhu
Flat / Block no:	E-005,104,303,407,409
Type A 1220 Sft 3BHK Order Value:	0 Flats
Type B 1220 Sft 3BHK Order Value:	2 Flats
Type C 950 Sft 3BHK Order Value:	2 Flats
Type D 950 Sft 3BHK Order Value:	1 Flats
Site & Phase	Vista Homes
Req. Date	01.02.2021
ID no.	63541
Approved by (sign):	

03 FEB 2021

S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 2BHK flat	Qty required for Type D 950 Sft 2 BHK flat	Type A 1220 sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	2	2	2	-	2	2	1	10	-	12		
2	Long Body	Nos	2	2	2	2	-	2	2	1	10	-	12		
3	Short Body	Nos	1	1	2	2	-	2	2	1	8	-	9		
4	Shower Arm	Nos	2	1	2	2	-	2	2	1	8	-	8		
5	Shower Head	Nos	2	2	2	2	-	2	2	1	10	-	10		
6	Pillar Cock	Nos	2	2	2	2	-	2	2	1	10	-	10		
7	Angle Cock	Nos	8	8	8	8	-	2	2	1	42	-	50		
8	Bottle Trap	Nos	3	3	3	3	-	2	2	1	15	-	15		
9	PVC Connection 2'	Nos	4	4	4	4	-	2	2	1	20	-	20		
10	PVC Connection 18".	Nos	3	3	3	3	-	2	2	1	15	-	15		
11	CP double sq jalli	Nos	5	5	5	5	-	2	2	1	25	-	25		
12	Ball valve	Nos	1	1	1	1	-	2	2	1	5	-	5		
13	Ball cock	Nos	1	1	1	1	-	2	2	1	5	-	5		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	-	2	2	1	10	-	10		
15	Rack bolts	Sets	2	2	2	2	-	2	2	1	10	-	10		
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	-	2	2	1	5	-	5		
17	Health Faucet	Nos	2	2	2	2	-	2	2	1	10	-	14		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	-	2	2	1	15	-	15		
19	Waste pipe	Nos	3	3	3	3	1	2	2	1	18		18		
20	Teflon Tapes	Nos	8	8	8	8	-	2	2	1	40		40		
	Total							-		-	218	-	235		

386

270

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.	13429
Kapra, Opp to MRR School, Ecil	DC Date.	04-02-2021
	PO No.	74386
	PO Date.	03-02-2021
SY.no.193	Req ID	63541
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-02-2021
	Loc Req No	180613

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	8
3	7037 - Plumbing - CP - Shower head - NA - nos	3922	10
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	30
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	12
7	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	9
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: 9569 Dt: 04/02/21
MRN No: 8828 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD 4595, 5/2

Authorised signatory

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.	15746
Kapra, Opp to MRR School, Ecil	Invoice Date.	04-02-2021
	PO No.	74386
	PO Date.	03-02-2021
SY.no.193	Req ID	63541
	Req Date	02-02-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180613

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10	2482.00	24,820.00	18	4,467.60
	F200020						
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	8	333.00	2,664.00	18	479.52
	F200028						
3	7037 - Plumbing - CP - Shower head - NA - nos	3922	10	466.00	4,660.00	18	838.80
	F160025						
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10	537.00	5,370.00	18	966.60
	F200001						
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	30	493.00	14,790.00	18	2,662.20
	F200005						
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	12	918.00	11,016.00	18	1,982.88
	F200024						
7	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	9	537.00	4,833.00	18	869.94
	F200003						
8							
9							
10							
11							
12	INWARD						
13	Inward No: 25697 Dt: 04/02/21 MRN No: 88286 Dt:						
14	Received By: Sign:						
15	Vista Homes						

IGST	CGST	SGST				
	6,133.77	6,133.77	Total Taxable Amount	68,153.00		12,267.54
			Total Invoice Amount		80,420.54	

Rupees : Eighty Thousand Four Hundred Twenty and Paise Fifty Four 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:	**1512 9829 0717**
E-Way Bill Date:	**04/02/2021 01:20 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**04/02/2021 01:20 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.	**15746**
Document Date	**04/02/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 80420.54**
HSN Code	**8481 - WALL MIXER(+6)**
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 & 15746 & 04/02/2021	CHERLAPALLY	04/02/2021 01:20 PM	36ACQFS2044C1Z7	-	-

151298290717

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

Purchase Voucher

No. : **PUR/11067** Dated : **18-Feb-21**
Ref.: **795 dt. 2-Feb-21**

Party's Name: **Sree Sunil Enterprises**
#5-5-201/E, B.S.Complex,Ranigunj,Secunderabad
GSTIN/UIN : **36AAKPY9012E1ZG**

Particulars		Amount
Tools GST 18%	*1,750.00*	**₹ 2,065.00**
INPUT-CGST	*157.50*	
INPUT-SGST	*157.50*	

On Account of :
Being on purchase of self drill screws, bolts against bill no:795, dt:2/2/21, pono:74328, dt:2/2/21 & scan id:65855
Amount (in words) :
Indian Rupees Two Thousand Sixty Five Only

for SUP-Sree Sunil Enterprises

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

Scan ID :- 65855

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08/02/2021	Prepared by:	Neha
PO/WO no.	74328	PO / WO Date.	02/02/2021
Supplier Name	Sree Sunil Enterprises	PO/WO amount	2065/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	795	2/2/21	2065/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2065/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88226	□ 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:				2065/-
Amount E – PO / WO value:				2065/-
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]		[signature]
Date	08/02/2021	8/2					

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/-

CREDIT / TAX INVOICE

SREE SUNIL ENTERPRISES

DEALERS :
BOLTS, NUTS, SCREWS, WASHERS
MANUFACTURERS :
ANCHOR FASTNERS, HITECH RODS,
UNIVERSAL CLAMPS & A.C. CHANNELS
ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.
Ph : 040-42610717, Cell : 9397044443, 9550555703

No. 795
Date 2/4/2021

M/s. Vista Homes
Secunderabad

Date ______ PO 74328 ______ Date ______

Party's GST No. 36AAGFV2068P1ZJ Phone ______

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	Self Drill Screw	500	1.50	750	00
	Anchor Bolt pin type 8m	200	5/-	1000.	00

INWARD
Inward No: 25675 Dt: 03/02/2021
MRN No: 88226 Dt:
Received By: Sign:
Vista Homes

Y. nat
7337528678.

MODERN PROPERTIES SEC'BAD INWARD No. 74032 Date 4/2

BANK DETAILS :
AXIS BANK LTD.
SECUNDERABAD, HYDERABAD
A/c. No. 911020047596936, IFSC Code : UTIB0000068

TOTAL	1750	00
P & F	–	
SGST @ 9%	157	50
CGST @ 9%	157	50
IGST @ 18%		
GRAND TOTAL	2065	00

GST No. : 36AAKPY9012E1ZG **State Code : 36**

For **SREE SUNIL ENTERPRISES**

1. Payment within __________ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction Only.

Authorised Signatory

TIMES DROP IN ANCHOR
Pentagon
HONNA FASTENING SYSTEM
SNE
NAKODA FASTENING SYSTEM
PATTA

Purchase Order

 02-02-2021 10:36:03 AM Origin

74328
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

Sree Sunil Enterprises
5-5-201/E, B.S.Complex,Ranigunj,Secunderabad-500003

9550555703

Doc No	74328	180607
Doc Date	02-02-2021	
Quote No	NIL	
Quote Date	02-02-2021	
SupplyType	Supply	

Kind Attn : Mr Sunil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	2158 - Carpentry - hardware - Self Drill Screws - other - nos	500.00	1.50	0.00	18.00	885.00
2	2049 - Carpentry - hardware - Anchor Bolt (pin type) - 8mm - nos	200.00	5.00	0.00	18.00	1,180.00
			Total Order Value . . .			**2,065.00**

Rupees : Two Thousand Sixty Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nil
Other Terms	Payment will be made only after inspection of material.Above Order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Vista Homes***
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For ***Sree Sunil Enterprises***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	29.01.2021
Site & Phase :	Vista Homes	Time:	12:31
Supplier	-	Req. No.	180607
Material required before date:	31.01.21	ID No.	63453

No	Description	Size	Quantity	Units	Inward No	Date
1	Self Drill Screws	std	500	No's	1/50,	
2	Anchor Bolts(Pin type)	8mm	200	No's	5/r	
3						
4						
5						
6						
7						
8						

30/01/2021

PO
74328

Remarks: For site use purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	29.01.2021	Sign. & Date	APPROVED BY 30 JAN 2021 SOHAM MODI MANAGING DIRECTOR

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

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

Purchase Voucher

No. : **PUR/11068** Dated : **18-Feb-21**
Ref.: **591 dt. 5-Feb-21**

Party's Name: **Ganesh Tube Traders**
H No:5-2-270, Plot No 29, Hyderbasti, Secunderabad
GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Plumbing GST 18%	*15,090.00*	**₹ 17,806.00**
INPUT-CGST	*1,358.10*	
INPUT-SGST	*1,358.10*	
OIE-Rounded Off	*(-)0.20*	

On Account of :
Being on purchase of anchor bolts, sockets against bill no:591, dt:5/2/21, pono:74198, dt:1/2/21 & scan id:66270

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

for SUP-Ganesh Tube Traders

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

Scan ID: 66270

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/02/21	Prepared by:	NEHA
PO/WO no.	74198	PO / WO Date.	01/02/21
Supplier Name	Ganesh Tube Traders	PO/WO amount	17,806/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	591	5/02/21	17,806/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,806/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88400	☑ 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:	17,806/-
Amount E – PO / WO value:	17,806/-
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved~~ – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	12/02/21
Remarks:	

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

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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: 36ADBPJ8881C1ZJ
Authorised Distributor:
Clair
Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **591**
Ref. No. **74198**

Dated **5-Feb-2021**

TAX INVOICE

Party : **VISTA HOMES**
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**GI CLAMP 4"**	7307	18 %	**25 NO**	28.00	NO		**700.00**
2	**GI CLAMP 21/2"**	7307	18 %	**55 NO**	20.00	NO		**1,100.00**
3	**GI CLAMP 1"**	7307	18 %	**160 NO**	12.00	NO		**1,920.00**
4	**MS SOCKET1/2"**	7307	18 %	**160 NO**	27.00	NO		**4,320.00**
5	**ANCHOR BOLTS 10MM**	7318	18 %	**50 NO**	14.00	NO		**700.00**
6	**ANCHOR BOLTS 10MM** *8 MM*	7318	18 %	**250 NO**	9.00	NO		**2,250.00**
7	**NUTS & BOLTS** *10 MM*	7318	18 %	**100 NO**	6.00	NO		**600.00**
8	**NUTS & BOLTS** *8 MM*	7318	18 %	**700 NO**	5.00	NO		**3,500.00**
								15,090.00
	CGST							**1,358.10**
	SGST							**1,358.10**
	Less : ***ROUND OFF***							**(-)0.20**
	Total			**1,500 NO**				**₹ 17,806.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 74185
Date: 09/02
Sign: Neha

INWARD
Inward No: 25699 Dt: 06/02/2021
MRN No: 88400 Dt:
Received By: Sign: MS
Vista Homes

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

INR Seventeen Thousand Eight Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	8,040.00	9%	723.60	9%	723.60	1,447.20
7318	7,050.00	9%	634.50	9%	634.50	1,269.00
Total	**15,090.00**		**1,358.10**		**1,358.10**	**2,716.20**

Tax Amount (in words) : **INR Two Thousand Seven Hundred Sixteen and Twenty paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC-BAD

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

 01-02-2021 14:55:54

74198
16.01.21 11:00:15

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

Supplier Details			
Ganesh Tube Traders	**Doc No**	74198	180598
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	01-02-2021	
	Quote No	Nilo	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	28-01-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	7329 - Plumbing - GI - Clamp - other - nos *Hi-Tech - 100mm*	25.00	28.00	0.00	18.00	826.00
2	7329 - Plumbing - GI - Clamp - other - nos *Hi-Tech - 65mm*	55.00	20.00	0.00	18.00	1,298.00
3	7329 - Plumbing - GI - Clamp - other - nos *Hi-Tech - 25mm*	160.00	12.00	0.00	18.00	2,265.60
4	8134 - Steel - other - MS coupling - Other - nos *Heavy - 15mm*	160.00	27.00	0.00	18.00	5,097.60
5	2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos 2 1/2"	50.00	14.00	0.00	18.00	826.00
6	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos 2"	250.00	9.00	0.00	18.00	2,655.00
7	2264 - Carpentry - hardware - Nut bolts - Others - nos *10mm with washers*	100.00	6.00	0.00	18.00	708.00
8	2264 - Carpentry - hardware - Nut bolts - Others - nos *8mm with washers*	700.00	5.00	0.00	18.00	4,130.00
				Total Order Value . . .		**17,806.20**

Rupees : Seventeen Thousand Eight Hundred Six and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2 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	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 F block Fire Safety work purpose.

For ***Vista Homes***

Authorised Signatory

Name : ____

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____

Date : __/__/____

Requisition Form

Company Name:	Vista Homes		Date:	25.01.2021
Site & Phase :	Vista Homes		Time:	11:10 AM
Supplier	-		Req. No.	180598
Material required before date:		29.01.21	ID No.	63359

No	Description	Size	Quantity	Units	Inward No	Date
1	**Hi-Tec Clamp (GI)**	100mm	25			
2	**Hi-Tec Clamp**	65mm	55			
3	**Hi-Tec Clamp**	25mm	160			
4	MS Coupling (Heavy)	15mm	160			
5	Anchor Bolt (Bolt Type)	10x21/2"	50			
6	Anchor Bolt (Bolt Type)	8mm x 2"	250			
7	GI Round Nut with watchers	10mm	100			
8	GI Round Nut with watchers	8mm	700			

Remarks: For F-Block Fire Safety purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	25.01.21	Sign. & Date	27/01/2021

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

7419S

APPROVED BY
27 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 28-01-2021 17:30:28 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

Draft PO for Approval

Supplier Details			
Ganesh Tube Traders	**Doc No**	74198	180598
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	28-01-2021	
	Quote No	Nilo	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	28-01-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7329 - Plumbing - GI - Clamp - other - nos *Hi-Tech - 100mm*	25.00	28.00	0.00	18.00	826.00
2	7329 - Plumbing - GI - Clamp - other - nos *Hi-Tech - 65mm*	55.00	20.00	0.00	18.00	1,298.00
3	7329 - Plumbing - GI - Clamp - other - nos *Hi-Tech - 25mm*	160.00	12.00	0.00	18.00	2,265.60
4	8134 - Steel - other - MS coupling - Other - nos *Heavy - 15mm*	160.00	27.00	0.00	18.00	5,097.60
5	2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos *2 1/2"*	50.00	14.00	0.00	18.00	826.00
6	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos *2"*	250.00	9.00	0.00	18.00	2,655.00
7	2264 - Carpentry - hardware - Nut bolts - Others - nos *10mm with washers*	100.00	6.00	0.00	18.00	708.00
8	2264 - Carpentry - hardware - Nut bolts - Others - nos *8mm with washers*	700.00	5.00	0.00	18.00	4,130.00
					Total Order Value . . .	**17,806.20**

Rupees : Seventeen Thousand Eight Hundred Six and Paise Twenty Only.

APPROVED ~~FOR~~ CONSTRUCTION
23 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2 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	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 F block Fire Safety work purpose.

Draft PO for Approval

For ***Vista Homes***
Authorised Signatory

T.D. Mpuney 28/1/21

Accepted the above Terms And Conditions
For ***Ganesh Tube Traders***

Name : ______ Name : ______ Date : __/__/____

Estimate/Draft PO

 28-01-2021 17:30:28 Original / Office Copy / Purchase Div.Copy

Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ______________________ Name : ______________________ Date : __/__/____

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

Purchase Voucher

No. : **PUR/11069** Dated : **18-Feb-21**
Ref.: **592 dt. 5-Feb-21**

Party's Name: **Ganesh Tube Traders**
H No:5-2-270, Plot No 29, Hyderbasti, Secunderabad
GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Plumbing GST 18%	*13,860.00*	**₹ 16,355.00**
INPUT-CGST	*1,247.40*	
INPUT-SGST	*1,247.40*	
OIE-Rounded Off	*0.20*	

On Account of :
Being on purchase of Elbows, wal mixers against bill no:592, dt:5/2/21, pono:74360, dt:2/2/21 & scan id:66272

Amount (in words) :
Indian Rupees Sixteen Thousand Three Hundred Fifty Five Only

for SUP-Ganesh Tube Traders

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

Scan ID:- 66272

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/02/21	Prepared by:	Kutti
PO/WO no.	74360	PO / WO Date.	02/02/21
Supplier Name	Ganesh tube Traders	PO/WO amount	16,355/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	592	5/02/21	16,355/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,355/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88401	☑ 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:	16,355/-
Amount E – PO / WO value:	16,355/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. /- ☑ No
Payment – due date	12/02/21
Remarks:	

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

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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/-

GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1ZJ
Authorised Distributor:
Clair
Too Strong to Resist...

Invoice No. **592**
Ref. No. **74360**

Dated **5-Feb-2021**

TAX INVOICE

Party : **VISTA HOMES**
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**MS ELBOW 4"**	7307	18 %	**15 NO**	350.00	NO		**5,250.00**
2	**MS ELBOW 21/2"**	7307	18 %	**15 NO**	150.00	NO		**2,250.00**
3	**MS ELBOW 1"**	7307	18 %	**30 NO**	25.00	NO		**750.00**
4	**SHEET DUMMY 100MM**	7307	18 %	**6 NO**	85.00	NO		**510.00**
5	**SHEET DUMMY 65MM**	7307	18 %	**15 NO**	70.00	NO		**1,050.00**
6	**SHEET DUMMY 32MM**	7307	18 %	**90 NO**	45.00	NO		**4,050.00**
								13,860.00
	CGST							**1,247.40**
	SGST							**1,247.40**
	ROUND OFF							**0.20**
	Total			**171 NO**				**₹ 16,355.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 14184
Date: 09/02
Sign:

INWARD
Inward No: 25700 Dt: 06/02/21
MRN No: 88401 Dt:
Received By: Sign:
Vista Homes

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

INR Sixteen Thousand Three Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	13,860.00	9%	1,247.40	9%	1,247.40	2,494.80
Total	**13,860.00**		**1,247.40**		**1,247.40**	**2,494.80**

Tax Amount (in words) : **INR Two Thousand Four Hundred Ninety Four and Eighty paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

74360
29 01.21 12:34:13

Page(s) 1 Of 1   02-02-2021 15:29:54

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

Supplier Details			
Ganesh Tube Traders	**Doc No**	74360	180597
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	02-02-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	02-02-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8130 - Steel - other - MS elbow - other - nos *100mm*	15.00	350.00	0.00	18.00	6,195.00
2	8130 - Steel - other - MS elbow - other - nos *65mm*	15.00	150.00	0.00	18.00	2,655.00
3	8130 - Steel - other - MS elbow - other - nos *Heavy - 25mm*	30.00	25.00	0.00	18.00	885.00
4	8008 - Steel - other - MS Flange - other - nos *Sheet dummy - 100mm*	6.00	85.00	0.00	18.00	601.80
5	8008 - Steel - other - MS Flange - other - nos *Sheet dummy - 65mm*	15.00	70.00	0.00	18.00	1,239.00
6	8008 - Steel - other - MS Flange - other - nos *Heavy - Sheet dummy - 32mm*	90.00	45.00	0.00	18.00	4,779.00
				Total Order Value . . .		**16,354.80**

Rupees : Sixteen Thousand Three Hundred Fifty Four and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 1st quality as ISI brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	3years warranty on all items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F block Fire safety work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : 02/02/2021

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________

Date : __/__/____

To,
M.D.

Ms pipes - Reg

From: Madhu T (madhu@modiproperties.com)

To: murthy@modiproperties.com

Date: Monday, February 1, 2021, 02:44 PM GMT+5:30

Dear Murthi sir,

The we have raised the requisition for Ms B class pipe for Firesafety at F block ,we require
25 mm dia pipe are 610 meters = 100 lengths.
65 mm dia pipes are 158 meters - 26 "
100 mm dia pipes are 61 meters - 10 "

Regards,
Madhu.

Sent from Yahoo Mail on Android

Please approve.

T.D. Murthy
1/2/21.

Requisition Form

Company Name:	Vista Homes	Date:	25.01.2021
Site & Phase :	Vista Homes	Time:	11:10 AM
0Supplier:	Dilpreet Tubes.	Req. No. specify in meters	180597
Material required before date:	29.01.2021	ID No.	63358

No	Description	Size	Quantity	Units	Inward No	Date
1	**MS Pipe B-Class** - Each 20' length	100mm	10	Length	- 65.50+18%.	- wt: 76 Kgs
2	**MS Pipe B-Class** - " "	65mm	26	Length	- 65.50+18%.	- wt: 39 Kgs
3	**MS Pipe B-Class** - " "	25mm	100	Length	- 65.50+18%.	- wt: 15 Kgs
4	MS Elbow	100mm	15	No's	380/-	
5	MS Elbow	65mm	15	No's		
6	MS Elbow 74195	25mm	30	No's		
7	MS Sheet Dummy	100mm	06	No's	- 70/-	
8	MS Sheet Dummy	65mm	15	No's		
9	MS Sheet Dummy (Heavy) 74360	32mm	90	No's		
10						

Remarks: For F-Block Fire Safety purpose.			
Prepared By	T.Madhu	Approved by	APPROVED FOR CONSTRUCTION 23 JAN 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	25.01.2021	Sign. & Date	

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

Estimate/Draft PO

 28-01-2021 17:30:28 Original / Office Copy / Purchase Div.Copy

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

Supplier Details				
Dilpreet Tubes		**Doc No**	74195	180597
Plot #8, IDA Nacharam, Hyderabad-76.		**Doc Date**	28-01-2021	
		Quote No	Nil	
GSTIN 36AABCD6242R1Z8	23225792/27170988	**Quote Date**	28-01-2021	
65226846,kunalbatsh88@gmail.com	98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8069 - Steel - other - MS Round Pipe - other - kgs *100mm x B class - 10 lengths*	760.00	65.50	0.00	18.00	58,740.40
2	8069 - Steel - other - MS Round Pipe - other - kgs *65mm x B class - 26 lengths*	1,014.00	65.50	0.00	18.00	78,372.06
3	8057 - Steel - other - MS Round Pipe - 1 In - kgs *25mm x B class - 100 lengths*	1,500.00	65.50	0.00	18.00	115,935.00
				Total Order Value . . .		**253,047.46**

Rupees : Two Lakh(s) Fifty Three Thousand Fourty Seven and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 75kgs, sl.no. 2-39kgs & sl.no. 3-15kgs approx. weight per each length. weighment slip must be attached.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for F block Fire Safety work purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

APPROVED BY MANAGING DIRECTOR SOHAM MODI 01 FEB 2021

APPROVED FOR CONSTRUCTION 23 JAN 2021 SOHAM MODI MANAGING DIRECTOR

T. D. Mpareeg 28/1/21

For ***Vista Homes***

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For ***Dilpreet Tubes***

Name : ______________ Name : ______________ Date : __/__/____