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

Purchase Voucher

Purchase Voucher

No. : **PUR/11076** Dated : **23-Feb-21**
Ref.: **15878 dt. 10-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-GST 18%	*3,937.60*	**₹ 4,646.00**
INPUT-CGST	*354.38*	
INPUT-SGST	*354.38*	
OIE-Rounded Off	*(-)0.36*	

On Account of :
Being on purchase of Acid bottles, blue sheets against bill no:15878, dt:10/2/21, po no:74135, dt:25/1/21 & scan id:67078

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

for SUP-Summit Sales LLP

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

Scan ID: 67

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/2/21	Prepared by:	PRABHAKAR..
PO/WO no.	74135	PO / WO Date.	25/1/21
Supplier Name	Sumit Sales LLP	PO/WO amount	9845.92
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15878	16/2/21	4646.37
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4646.37

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13540	16/2/21	88567	☑ 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:	4646.37
Amount E – PO / WO value:	9845.92
Amount F – Difference (A – E): GST-18%	5,199.55 -

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 Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		
Date		17/2					

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.	15878
Vista Homes	Invoice Date.	10-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74135
	PO Date.	25-01-2021
SY.no.193	Req ID	63324
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-01-2021
	Loc Req No	180590

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	50	20.00	1,000.00	18	180.00
2	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 10 NOS	3920	1728	1.70	2,937.60	18	528.76
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,937.60	708.76
	354.38	354.38	Total Invoice Amount	4,646.37	

Rupees : Four Thousand Six Hundred Fourty Six and Paise Thirty Seven Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. 74322 11/2/21 Neha

for Summit Sales LLP

Authorised signatory

Purchase Order

74135

27-01-2021 11:44:33 AM Origi 16.01.21 11:00:14

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

Supplier Details			
Summit Sales LLP	**Doc No**	74135	180590
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4000 - Consumables - Acid - NA - ltrs	50.00	20.00	0.00	18.00	1,180.00
2	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft *10 NOS*	4,320.00	1.70	0.00	18.00	8,665.92
					Total Order Value . . .	**9,845.92**

Rupees : Nine Thousand Eight Hundred Fourty Five and Paise Ninty Two Only.

Terms and Conditions :-

1) Part Bill
Invoice no: 15878
Dt: 09/2/21
Amt: 4646.37
Balance receivable

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site labour quarters cleaning purpose
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name : 27/01/2021

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

Name : ______________

Date : __/__/____

Requisition Form

	Vista Homes	Date:	23.01.2021
	Vista Homes	Time:	10:55
		Req. No.	180590
...erial required before date: 25.01.2021		ID No.	63324

No	Description	Size	Quantity	Units	Inward No	Date
1	Acid		50	No's		
2	Brush	4"	10	No's		
3	Blue Sheets	STD	15	No's		
4	74134					
5	74135					
6						
7			APPROVED			
8			27 JAN 2021			
9			MINISH PARIKH MANAGER PROCUREMENT			
1...						

R...arks: For Labour quarters purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	23.01.2021	Sign. & Date	

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

Requisition Form

Company Name:	Vista Homes	Date:	02.12.2020
Site & Phase :	Vista Homes	Time:	17:20
Supplier	-	Req. No.	
Material required before date: 02.12.2020		ID No.	

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

...emarks: For

...repared By	T.Madhu	Approved by	
...ign.& Date	02.12.20	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13540
Vista Homes	DC Date.	10-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74135
	PO Date.	25-01-2021
SY.no.193	Req ID	63324
	Req Date	23-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180590

	Description of Goods	HSN/SAC	Qty
1	4000 - Consumables - Acid - NA - ltrs	2806	50
2	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 4	3920	1728
3			
4			
5			
6			
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INWARD
Inward No: 25708 Dt: 10/02/21
MRN No: 88567 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45561
Date 16/2

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 10-02-2021

Customer Details	Invoice No.	15878
Vista Homes	Invoice Date.	10-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74135
	PO Date.	25-01-2021
SY.no.193	Req ID	63324
GSTIN : 36AAGFV2068P1ZJ	Req Date	23-01-2021
	Loc Req No	180590

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4000 - Consumables - Acid - NA - ltrs	2806	50	20.00	1,000.00	18	180.00
2	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	1728	1.70	2,937.60	18	528.76
	10 NOS						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25708 Dt: 10/02/21
MRN No: Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST			
	354.38	354.38	Total Taxable Amount	3,937.60	708.76
			Total Invoice Amount	4,646.37	

Rupees : Four Thousand Six Hundred Fourty Six and Paise Thirty Seven 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

Purchase Voucher

No. : **PUR/11078** Dated : **23-Feb-21**
Ref.: **15883 dt. 10-Feb-21**

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

Particulars		Amount
Windows GST 18%	*81,036.00*	**₹ 95,622.00**
INPUT-CGST	*7,293.24*	
INPUT-SGST	*7,293.24*	
OIE-Rounded Off	*(-)0.48*	

On Account of :
Being on purchase of Al sliding windows against bil no:15883, dt:10/2/21, po no:74604, dt:9/2/21 & scan id:67079

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

for SUP-Summit Sales LLP

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

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

Purchase Voucher

Purchase Voucher

No. : **PUR/11077** Dated : **23-Feb-21**
Ref.: **15949 dt. 13-Feb-21**

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

Particulars		Amount
Windows GST 18%	*26,088.00*	**₹ 30,784.00**
INPUT-CGST	*2,347.92*	
INPUT-SGST	*2,347.92*	
OIE-Rounded Off	*0.16*	

On Account of :
Being on purchase of Al sliding windows against bil no:15949, dt:13/2/21, po no:74604, dt:9/2/21 & scan id:67079
Amount (in words) :
Indian Rupees Thirty Thousand Seven Hundred Eighty Four Only

for SUP-Summit Sales LLP

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

Scan ID: 67079

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/2/21	Prepared by:	NEHA
PO/WO no.	74604	PO / WO Date.	09/02/2021
Supplier Name	SSLLP	PO/WO amount	1,26,406.32/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15949	13/2/2021	30,783.84/-
2	15883	10/2/2021	95,622.48/-
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,26,406.32/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13545	10/2/21	88578	□ Yes □ No
2.	13604	13/2/21	88688	□ 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:	1,26,406.32/-
Amount E – PO / WO value:	1,26,406.32/-
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	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Rajay		[signature]
Date	18/2/2021	18/2					

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.	15883
Kapra, Opp to MRR School, Ecil	Invoice Date.	10-02-2021
	PO No.	74604
	PO Date.	09-02-2021
SY.no.193	Req ID	63643
	Req Date	04-02-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180619

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2400 - Carpentry - windows - Al.sliding Windows 3		24	294.00	7,056.00	18	1,270.08
	71.50" x 47.50" - 01 no						
2	2402 - Carpentry - windows - Al.sliding Windows 3		144	325.50	46,872.00	18	8,436.96
	47.50" x 47.50" - ~~14~~ nos 9						
3	2405 - Carpentry - windows - Al.sliding Windows 3		36	325.50	11,718.00	18	2,109.24
	47.50" x 35.50" -03 nos						
4	2414 - Carpentry - windows - Al. Ventilator - Top		24	472.50	11,340.00	18	2,041.20
	23.50" x 23.50" -06 nos						
5	2406 - Carpentry - windows - Al.sliding Windows 3		12	325.50	3,906.00	18	703.08
	35.50" x 47.50" - 01 no						
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		240	0.60	144.00	18	25.92
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	81,036.00	14,586.48
	7,293.24	7,293.24	Total Invoice Amount	95,622.48	

Rupees : Ninty Five Thousand Six Hundred Twenty Two and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 7432 Date: 11/2/21 Sign: Nehi

Subject to Hyderabad Jurisdiction

Purchase Order

74604
10.02.21 4:59:45

Page(s) 1 Of 1   09-02-2021 16:29:55

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**	74604	180619
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-02-2020	
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	2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft *71.50" x 47.50" - 01 no*	24.00	294.00	0.00	18.00	8,326.08
2	2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft *47.50" x 47.50" -14 nos*	224.00	325.50	0.00	18.00	86,036.16
3	2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft *47.50" x 35.50" -03 nos*	36.00	325.50	0.00	18.00	13,827.24
4	2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft *23.50" x 23.50" -06 nos*	24.00	472.50	0.00	18.00	13,381.20
5	2406 - Carpentry - windows - Al.sliding Windows 3 track - 3 ft X 4 ft - Sft *35.50" x 47.50" - 01 no*	12.00	325.50	0.00	18.00	4,609.08
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft	320.00	0.60	0.00	18.00	226.56
	Total Order Value . . .					**126,406.32**

Rupees : One Lakh(s) Twenty Six Thousand Four Hundred Six and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.

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 Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for E- 110,101 & 102.

Completion Date Work to be completed in 5days. 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 : 09/02/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form - Al Windows			
Company	VISTA HOMES	Site & Phase	VISTA HOMES
Req. no.	180619	Req. Date	07.01.2021
Material required before	10.01.2021	ID no.	63643
Prepared by:	T.MADHU	Approved by (sign):	
Flat / Block no:	E 110,101,102		
Type A 1220 Sft 3BHK Order Value:	1 Flats		
Type B 1220 Sft 3BHK Order Value:	1 Flats		
Type C 950 Sft 2BHK Order Value:	1 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	Sliding Windows 6'x4'	nos	1	1	-	-	1	-	1	1	1	-	1	24.0
2	Sliding Windows 4'x4'	nos	2	2	3	3	1	-	1	1	14	-	14	224.0
3	Sliding Windows 4'x3'	nos	1		1	1	1	-	1	1	3	-	3	36.0
4	Sliding Windows 3'x4'	nos	-		-	1	-	-	1	1	1	-	1	12.0
5	Sliding Windows 2'9"x3'6" *	nos	-	1	-	-	1	-	1	1	-	-	x -	-
6	Ventilators 2'x2'	nos	2	2	2	2	1	-	1	1	6	-	6	24.0
	Total										25	-	25	320.0

74604

APPROVED
09 FEB 2021

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.	13545
Vista Homes	DC Date.	10-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74604
	PO Date.	09-02-2021
SY.no.193	Req ID	63643
GSTIN : 36AAGFV2068P1ZJ	Req Date	04-02-2021
	Loc Req No	180619

	Description of Goods	HSN/SAC	Qty
1	2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft		24
2	2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft		144
3	2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft		36
4	2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft		24
5	2406 - Carpentry - windows - Al.sliding Windows 3 track - 3 ft X 4 ft - Sft		12
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		240
7			
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15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25	INWARD		
26	Inward No: 25714 Dt: 10/2/21		
27	MRN No: 8854 Dt:		
28	Received By:		
29	Sign:		
30	Vista Homes		

MODI PROPERTIES PVT. SECUNDERABAD INWARD No: 45564 Date: 16/2

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15883
Vista Homes	Invoice Date.	10-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74604
	PO Date.	09-02-2021
SY.no.193	Req ID	63643
	Req Date	04-02-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180619

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2400 - Carpentry - windows - Al.sliding Windows 3		24	294.00	7,056.00	18	1,270.08
	71.50" x 47.50" - 01 no						
2	2402 - Carpentry - windows - Al.sliding Windows 3		144	325.50	46,872.00	18	8,436.96
	47.50" x 47.50" -~~14~~ nos 9						
3	2405 - Carpentry - windows - Al.sliding Windows 3		36	325.50	11,718.00	18	2,109.24
	47.50" x 35.50" -03 nos						
4	2414 - Carpentry - windows - Al. Ventilator - Top		24	472.50	11,340.00	18	2,041.20
	23.50" x 23.50" -06 nos						
5	2406 - Carpentry - windows - Al.sliding Windows 3		12	325.50	3,906.00	18	703.08
	35.50" x 47.50" - 01 no						
6	6188 - Miscellaneous - Hamali charges - NA - Per Sft		240	0.60	144.00	18	25.92
7							
8							
9							
10							
11							
12	INWARD						
13	Inward No: 25714 Dt: 10/02/21 MRN No: 88574 Dt:						
14	Received By: Sign:						
15	Vista H						

IGST	CGST	SGST	Total Taxable Amount	81,036.00		14,586.48
	7,293.24	7,293.24	Total Invoice Amount	95,622.48		

Rupees : Ninty Five Thousand Six Hundred Twenty Two and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	13604
Vista Homes	DC Date.	13-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74604
	PO Date.	09-02-2021
SY.no.193	Req ID	63643
GSTIN : 36AAGFV2068P1ZJ	Req Date	04-02-2021
	Loc Req No	180619

	Description of Goods	HSN/SAC	Qty
1	2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft 5		80
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		80
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD		
25	Inward No: 25720 Dt: 13/2/21		
26	GRN No: 88688 Dt:		
27	Received By: Sign:		
28			
29	Vista Homes		
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 45567 Date: 16/2 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15949
Vista Homes	Invoice Date.	13-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74604
	PO Date.	09-02-2021
SY.no.193	Req ID	63643
	Req Date	04-02-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180619

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2402 - Carpentry - windows - Al.sliding Windows 3 47.50" x 47.50" - ~~14~~ nos 5		80	325.50	26,040.00	18	4,687.20
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		80	0.60	48.00	18	8.64
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13	INWARD						
14	Inward No: 25720 Dt: 13/2/21 GRN No: 88680 Dt:						
15	Received By: Sign:						
	Vista Homes						

IGST	CGST	SGST			
			Total Taxable Amount	26,088.00	4,695.84
	2,347.92	2,347.92	Total Invoice Amount	30,783.84	

Rupees : Thirty Thousand Seven Hundred Eighty Three and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Purchase Voucher

No. : **PUR/11079** Dated : **23-Feb-21**
Ref.: **15950 dt. 13-Feb-21**

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

Particulars		Amount
Paints GST 18%	*1,984.50*	**₹ 2,342.00**
INPUT-CGST	*178.61*	
INPUT-SGST	*178.61*	
OIE-Rounded Off	*0.28*	

ccount of :
Being on purchase of wall care putti against bill no:15950, dt:13/2/21, po no:74687, dt:11/2/21 & scan id:67081
Amount (in words) :
Indian Rupees Two Thousand Three Hundred Forty Two Only

for SUP-Summit Sales LLP

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

Scan ID: 67081

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/2/21	Prepared by:	NEHA
PO/WO no.	74687	PO / WO Date.	11/2/21
Supplier Name	SS Llp	PO/WO amount	2341.71/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15950	13/2/21	2341.71/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2341.71/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15950	13/2/21	88689	□ 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:	2341.71/-
Amount E – PO / WO value:	2341.71/-
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	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Rlavay		
Date	18/2/2021	18/2					

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.	15950
Vista Homes	Invoice Date.	13-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74687
	PO Date.	11-02-2021
SY.no.193	Req ID	63846
	Req Date	10-02-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180624

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	3	661.50	1,984.50	18	357.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,984.50	357.20
	178.60	178.60	Total Invoice Amount	2,341.71	

Rupees : Two Thousand Three Hundred Fourty One and Paise Seventy One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD

74476

16/2

Authorised signatory

Purchase Order

 11-02-2021 14:49:21

74687
10.02.21 4:59:46

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**	74687	180624
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2021	
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	6601 - Paints - Wall Care Putti - 20kgs - bags	3.00	661.50	0.00	18.00	2,341.71
					Total Order Value . . .	**2,341.71**

Rupees : Two Thousand Three Hundred Fourty One and Paise Seventy One Only.

Terms and Conditions :-

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
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

For *Vista Homes*
Authorised Signatory

Name : 11/02/2021
Contact :

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

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	10.02.2021
Site & Phase :	Vista Homes	Time:	12:33 PM
Supplier:		Req. No.	180624
Material required before date:	13.02.2021	ID No.	63846

No	Description	Size	Quantity	Units	Inward No	Date
1	**Wall Care Putty**		03	Bags		
2						
3						
4						
5						
6						
7						
8						

74687

APPROVED
11 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Site use purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	10.02.2021	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.	13605
Vista Homes	DC Date.	13-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74687
	PO Date.	11-02-2021
SY.no.193	Req ID	63846
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-02-2021
	Loc Req No	180624

	Description of Goods	HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	3
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

INWARD
Inward No: 25121 Dt: 13/02/2021
MRN No: 88689 Dt:
Received By: Sign:
Vista Homes

INWARD
No: 45572
Date: 16/2
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15950
Vista Homes	Invoice Date.	13-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74687
	PO Date.	11-02-2021
SY.no.193	Req ID	63846
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-02-2021
	Loc Req No	180624

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	3	661.50	1,984.50	18	357.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 2572 Dt: 13/02/21
MRN No: 88689 Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	1,984.50	357.20
	178.60	178.60	Total Invoice Amount	2,341.71	

Rupees : Two Thousand Three Hundred Fourty One and Paise Seventy 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

Purchase Voucher

No. : **PUR/11080** Dated : **23-Feb-21**
Ref.: **15952 dt. 13-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-GST 18%	*3,342.00*	**₹ 4,616.00**
Consumables-NIl Rated	*672.00*	
INPUT-CGST	*300.78*	
INPUT-SGST	*300.78*	
OIE-Rounded Off	*0.44*	

Account of :
Being on purchase of vim bars, lisol liquids, phyniles, harpic against bil no:15952, dt:13/2/21,po no:74712,dt:11/2/21
Amount (in words) :
Indian Rupees Four Thousand Six Hundred Sixteen Only

for SUP-Summit Sales LLP

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

Scan ID! 67082

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/2/21	Prepared by:	NEHA
PO/WO no.	74712	PO / WO Date.	11/2/21
Supplier Name	SS UP	PO/WO amount	6,468/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15952	13/02/2021	4615.56/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4615.56

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13607	13/2/21	88663	□ 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:	4615.56/-
Amount E – PO / WO value:	6468/-
Amount F – Difference (A – E): GST-18%	1,852.44/-
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	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Rlavy		[signature]
Date	18/2/21	18/2					

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.	15952
Kapra, Opp to MRR School, Ecil	Invoice Date.	13-02-2021
	PO No.	74712
	PO Date.	11-02-2021
SY.no.193	Req ID	63843
	Req Date	10-02-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180628

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	3	42.00	126.00	18	22.68
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	88.00	528.00	18	95.04
5	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	6	82.00	492.00	18	88.56
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	25.00	100.00	18	18.00
7	4041 - Consumables - Mopping stick - NA - nos	9603	5	126.00	630.00	18	113.40
8	4001 - Consumables - Air Freshner - NA - nos	3307	8	82.00	656.00	18	118.08
9	4003 - Consumables - Bombay Broom - Big - nos	9603	12	56.00	672.00	0	0.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,014.00	601.56
	300.78	300.78	Total Invoice Amount	4,615.56	

Rupees : Four Thousand Six Hundred Fifteen and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

74478
16/2

Purchase Order

 11-02-2021 14:49:21

74712
10.02.21 5:02:04

~~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**	74712	180628
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2021	
040-66335551 9618244433	**SuppiyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4065 - Consumables - Vim bar - NA - nos	3.00	42.00	0.00	18.00	148.68
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10.00	85.00	0.00	18.00	1,003.00
3	4000 - Consumables - Acid - NA - ltrs	30.00	20.00	0.00	18.00	708.00
4	4046 - Consumables - Phinyle - 1Ltr - nos	6.00	50.00	0.00	18.00	354.00
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	88.00	0.00	18.00	623.04
6	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	6.00	82.00	0.00	18.00	580.56
7	4059 - Consumables - Surf Detergent Powder - NA - kgs	4.00	25.00	0.00	18.00	118.00
8	4041 - Consumables - Mopping stick - NA - nos	10.00	126.00	0.00	18.00	1,486.80
9	4001 - Consumables - Air Freshner - NA - nos	8.00	82.00	0.00	18.00	774.08
10	4003 - Consumables - Bombay Broom - Big - nos	12.00	56.00	0.00	0.00	672.00
				Total Order Value . . .		**6,468.16**

Rupees : Six Thousand Four Hundred Sixty Eight and Paise Sixteen Only.

Terms and Conditions :-

Part Bill received
@ 15952 — 13/2/21 — 4615.56/-
Bal amt — 1852.44/-
Neha
13/2/21

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

For ***Vista Homes***
Authorised Signatory
11/02/2021

Name :
Contact :

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

Name :

Date : __/__/__

Requisition Form

[illegible]ne:	Vista Homes	Date:	10.02.2021
[illegible]:	Vista Homes	Time:	12:40
		Req. No	180628
[illegible]al required before date:	14.02.21	ID No.	63843

No	Description	Size	Quantity	Units	Inward No	Date
1	Lizol		10	No's		
2	Phynile		06	No's		
3	Mopping Sticks		10	No's		
4	Vim bars		03	No's		
5	Air Freshners		08	No's		
6	Room Fresheners'		06	No's		
7	Acid		30	No's		
8	Harpic		06	No's		
9	Bombay Brooms	Big	12	No's		
10	Surf		04	No's		

74472

Remarks: For site use purpose.

Prepared By	CH. Snehapriya	Approved by	T. Madhu
Sign.& Date	10.02.2021	Sign. & Date	11 FEB 2021

APPROVED

MINISH PARIK

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:	02.01.21	ID No	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: For Site use purpose

Prepared By	Sneha Priya	Approved by	T. Madhu
Sign.& Date	30.12.20	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13607
Vista Homes	DC Date.	13-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74712
	PO Date.	11-02-2021
SY.no.193	Req ID	63843
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-02-2021
	Loc Req No	180628

	Description of Goods	HSN/SAC	Qty
1	4065 - Consumables - Vim bar - NA - nos	3405	3
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	6
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6
5	4001 - Consumables - Air Freshner - NA - nos	3307	6
6	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	4
7	4041 - Consumables - Mopping stick - NA - nos	9603	5
8	4001 - Consumables - Air Freshner - NA - nos	3307	8
9	4003 - Consumables - Bombay Broom - Big - nos	9603	12
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25	INWARD		
26	Inward No: 25723 Dt: 13/02/21		
27	GRN No: 88663 Dt:		
28	Received By: Sign:		
29			
30	Vista Homes		

MODI PROPERTIES INWARD No: 45569 Date: 16/2 Sign: SECUNDERABAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15952
Kapra, Opp to MRR School, Ecil	Invoice Date.	13-02-2021
	PO No.	74712
	PO Date.	11-02-2021
SY.no.193	Req ID	63843
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-02-2021
	Loc Req No	180628

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4065 - Consumables - Vim bar - NA - nos	3405	3	42.00	126.00	18	22.68
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	88.00	528.00	18	95.04
5	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	6	82.00	492.00	18	88.56
6	4059 - Consumables - Surf Detergent Powder - NA -	3402	4	25.00	100.00	18	18.00
7	4041 - Consumables - Mopping stick - NA - nos	9603	5	126.00	630.00	18	113.40
8	4001 - Consumables - Air Freshner - NA - nos	3307	8	82.00	656.00	18	118.08
9	4003 - Consumables - Bombay Broom - Big - nos	9603	12	56.00	672.00	0	0.00
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 05723 Dt: 13/2/21
GRN No: 88663 Dt:
Received By: Sign:
Vista H...

IGST	CGST	SGST			
			Total Taxable Amount	4,014.00	601.56
	300.78	300.78	Total Invoice Amount	4,615.56	

Rupees : Four Thousand Six Hundred Fifteen and Paise Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Purchase Voucher

No. : **PUR/11081**
Ref.: **15957 dt. 13-Feb-21**

Dated : **23-Feb-21**

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

Particulars		Amount
Equipment GST 18%	*38,584.00*	**₹ 45,529.00**
INPUT-CGST	*3,472.56*	
INPUT-SGST	*3,472.56*	
OIE-Rounded Off	*(-)0.12*	

Account of :
Being on purchase of consumable durable against bill no:15957, dt:13/2/21, po no:74672, dt:10/2/21 & scan id:67083

Amount (in words) :
Indian Rupees Forty Five Thousand Five Hundred Twenty Nine Only

for SUP-Summit Sales LLP

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

Scan ID: 67083

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/2/21	Prepared by:	NEHA
PO/WO no.	74672	PO / WO Date.	10/2/2021
Supplier Name	SSLLP	PO/WO amount	65,042/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15957	13/2/21	45,529/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			45,529/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13612	13/2/21	88693	□ 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:	45,529/-
Amount E – PO / WO value:	65,042/-
Amount F – Difference (A – E): GST-18%	19,513/-
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	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]		[signature]
Date	18/2/21	18/2					

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.	15957
Vista Homes	Invoice Date.	13-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74672
	PO Date.	10-02-2021
SY.no.193	Req ID	63840
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-02-2021
	Loc Req No	180629

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	7	5512.00	38,584.00	18	6,945.12
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	38,584.00	6,945.12
	3,472.56	3,472.56	Total Invoice Amount	45,529.12	

Rupees : Fourty Five Thousand Five Hundred Twenty Nine and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

74483
16/2

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 11-02-2021 4:26:57 PM

74672
10.02.21 4:59:45

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**	74672	180629
	Doc Date	10-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	10.00	5,512.00	0.00	18.00	65,041.60
					Total Order Value . . .	**65,041.60**

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

Parts Material received
@ 15957 — 13/2/21 — 45,529/—
Bal amt — 19,513/—
[signature]
18/2/21

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand, 4.3" CRT display screen, no memory storage
Payment Terms	Within 4 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1 Years warranty on Camera
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F 004,101,103,105,402,404,405,407,408,409 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	.Installation chagres extra Rs.500/- per piece

For ***Vista Homes***
Authorised Signatory

Name :

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

Name : ____________

Date : __/__/__

Requisition Form

	Vista Homes	Date:	10.02.2021
	Vista Homes	Time:	14:45 PM
		Req. No.	180629
d before date: 13.02.2021		ID No.	63840

No	Description	Size	Quantity	Units	Inward No	Date
	deo Door Phone		10	No's		
	74672					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For F-004. 101. 103. 105. 402. 404. 405. 407. 408. 409 purpose.

Prepared By	T.Madhu	Approved by	
Sign & Date	10.02.2021	Sign. & Date	

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

APPROVED 11 FEB 2021

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

Customer Details		
Vista Homes	DC No.	13612
Kapra, Opp to MRR School, Ecil	DC Date.	13-02-2021
	PO No.	74672
	PO Date.	10-02-2021
SY.no.193	Req ID	63840
	Req Date	10-02-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180629

	Description of Goods	HSN/SAC	Qty
1	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	8517	7
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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20			
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23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 25726 Dt: 13/02/21
GRN No: 18693 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 45566
Date: 16/2

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15957
Kapra, Opp to MRR School, Ecil	Invoice Date.	13-02-2021
	PO No.	74672
	PO Date.	10-02-2021
SY.no.193	Req ID	63840
	Req Date	10-02-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180629

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	7	5512.00	38,584.00	18	6,945.12
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25726 Dt: 13/02/21
GRN No: 88693 Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	38,584.00	6,945.12
	3,472.56	3,472.56	Total Invoice Amount	45,529.12	

Rupees : Fourty Five Thousand Five Hundred Twenty Nine and Paise Twelve 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/11082** Dated : **24-Feb-21**
Ref.: **119 dt. 23-Feb-21**

Party's Name: **WO-A Basha**
3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal
Hyderabad
GSTIN/UIN : **36AUWPA6056C2ZK**

Particulars		Amount
Paints GST 18%	*1,95,988.00*	**₹ 2,31,266.00**
Input CGST	*17,638.92*	
INPUT-SGST	*17,638.92*	
OIE-Rounded Off	*0.16*	

On Account of :
Being painting work done at E Block Internal against bil no:119, dt:23/2/21 & scan id:67270
Amount (in words) :
Indian Rupees Two Lakh Thirty One Thousand Two Hundred Sixty Six Only

for WO-A Basha

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

Scan ID :- 67270

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	23/02/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Basha Ashamol	WO amount – A	-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	Painting work		
Villa/flat/block no.	E block internal		
Request for payment date	17/02/2021	Request for payment amount – B	Rs. 1,95,988/-
GST on bills – C	Rs. 35,278/-	Total D = B + C	Rs. 2,31,266/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	119	23/02/2021	Rs. 2,31,266/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 2,31,266/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 2,31,266/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	□ Yes □ Excess received □ Short received ☑ Explained below		
Difference between A & B acceptable	~~□ Yes □ No~~ (explained below)		
Excess / short material received	□ ~~Approved -~~ within acceptable limits □ No (explained below),		
Close WO	□ Yes □ No – wait for balance material ☑ No (explained below)		
Advance paid / PDC given (deduct when paying)	□ Yes – **Rs. /-** ☑ No		
Payment – due date	**27/02/2021**		

Remarks: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:				APPROVED BY 24 FEB 2021 SOHAM MODI MANAGING DIRECTOR			
Date	23/2/21	23/2	23/02/2021		24/2/21		

Notes: 1. In case amount to be credited to contractor 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 WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN : 36AUWPA6056C2ZK

TAX INVOICE

Cell :9348955522
8464858006
7981690728

BASHA ASHAMOL

3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal, Hyderabad. R.R.Dist. T.S.

Name : Vista Homes

Address :

GSTIN 36AAGFV2068P1Z5 State T.S. Code 36

Invoice No. 119

Invoice Date : 23-2-21

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9954	B Block internal painting	01	L.S.	1,95,988-00
2		work done			
3					
4					
5					
6					
7					
8					
9					
10					
11					

MODI PROPERTIES PVT LTD
INWARD
No: 74717
Date: 23/2/21
Sign:
SEC'BAD

Total Invoice Amount in Words Two lakhs thirty one thousand two hundred and sixty five only

SUB TOTAL	1,95,988-00
DISCOUNT	-
Net Sale Value	1,95,988-00
Add : CGST @ 9%	17,638-92
Add : SGST @ 9%	17,638-92
Add : IGST @	-
GRAND TOTAL	2,31,265-84

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details : HDFC Banck
A/c. No. 00421200067679
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BASHS ASHAMOL

Signature

ID- 18227 - 18248.

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

Sl. No. – site bills register	1508	Date - site bills Register	17/02/21
Company Name:	vista homes	Site:	vista homes
Name of Contractor	A. Basha		
Nature of work	Painting work.		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	E-block internal	01	195988	No's	195,988.00	
2.	painting works					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				195,988.00	

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: 17/02/21	Date: 17/02/21	Date:
Sign:	Sign: Nagalakshmi	Sign:

APPROVED BY
17 FEB 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 #1								
Company Name:		Vista Homes				Approved by:		
Project:		Vista Homes				Sign:		
Work Description:		E Block internal painting						
Contractor Name:		A Basha						
Prepared By		T Madhu						
Date:		03.02.2021						
S No.	Item Head	Flat Nos	Quantity	Units	Percentage	Rate	Amount	Item Head Total
	E Block							
1	3 BHK	E 002	1220.00	sft	60%	30.00	21960.00	
2	2 BHK	E 007	950.00	sft	35%	30.00	9975.00	
3	2 BHK	E 104	950.00	sft	25%	30.00	7125.00	
4	2 BHK	E 107	950.00	sft	25%	30.00	7125.00	
5	3 BHK	E 109	1220.00	sft	25%	30.00	9150.00	
6	3 BHK	E301	1220.00	sft	25%	30.00	9150.00	
7	2 BHK	E 304	950.00	sft	25%	30.00	7125.00	
8	2 BHK	E 306	950.00	sft	25%	30.00	7125.00	
9	2 BHK	E 307	950.00	sft	25%	30.00	7125.00	
10	3 BHK	E 308	1220.00	sft	25%	30.00	9150.00	
11	3 BHK	E 309	1220.00	sft	25%	30.00	9150.00	
12	3 BHK	E 401	1220.00	sft	25%	30.00	9150.00	
13	3 BHK	E 402	1220.00	sft	25%	30.00	9150.00	
14	2 BHK	E 403	950.00	sft	25%	30.00	7125.00	
15	2 BHK	E 405	950.00	sft	25%	30.00	7125.00	
16	2 BHK	E 406	950.00	sft	25%	30.00	7125.00	
17	2 BHK	E 011	1070.00	sft	25%	30.00	8025.00	
18	1 BHK	E 012	635.00	sft	25%	30.00	4762.50	
19	3 BHK	E 112	1555.00	sft	25%	30.00	11662.50	
20	2 BHK	E210	1070.00	sft	25%	30.00	8025.00	
21	3 BHK	E 212	1555.00	sft	25%	30.00	11662.50	
22	2 BHK	E 310	1070.00	sft	25%	30.00	8025.00	
		Grand total:-						195,998
		Amount in words: One Lakh Ninty Five thousand Nine hundred and Ninty Eight rupees only.						