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

Purchase Voucher

No. : **PUR/11083** Dated : **24-Feb-21**
Ref.: **15776 dt. 6-Feb-21**

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

Particulars		Amount
Plumbing GST 18%	*21,348.00*	**₹ 25,191.00**
Input CGST	*1,921.32*	
INPUT-SGST	*1,921.32*	
OIE-Rounded Off	*0.36*	

On Account of :

Being on purchase of wall mixer, stop cock against bill no:15776, dt:6/2/21, po no:74386, dt:3/2/21, Scan id:67303

Amount (in words) :

Indian Rupees Twenty Five Thousand One Hundred Ninety One Only

for SUP-Summit Sales LLP

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

Scan ID :- 67303

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/2/21	Prepared by:	NEHA
PO/WO no.	74386	PO / WO Date.	3/2/2021
Supplier Name	SSLLP	PO/WO amount	1,05,611/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15776	6/2/21	25,191/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,191/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13454	6/2/21	88388	□ 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:	25,191/-
Amount E – PO / WO value:	1,05,611/-
Amount F – Difference (A – E): GST-18%	80,420.54/-

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	20/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature]		Rlavy		[signature]
Date	16/2/21	17/2	APPROVED 18 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		24/2/21		

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

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.	15776
Kapra, Opp to MRR School, Ecil	Invoice Date.	06-02-2021
	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	2	2482.00	4,964.00	18	893.52
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	14	466.00	6,524.00	18	1,174.32
	F160027						
3	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20	493.00	9,860.00	18	1,774.80
	F200005						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	21,348.00	3,842.64
	1,921.32	1,921.32	Total Invoice Amount	25,190.64	

Rupees : Twenty Five Thousand One Hundred Ninty and Paise Sixty Four Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 7461 Date: 09/02 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Purchase Order

74386

29.01.21 12:34:13

Page 1 of 2 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	**Doc No**	74386	180613
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2020	
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 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 F200028	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 7042 - 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.

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

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
Penality 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.

For Vista Homes

Authorised Signatory

05/02/2021

Name

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition 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		

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

 06-02-2021

Customer Details	DC No.	13454
Vista Homes	DC Date.	06-02-2021
Kapra, Opp to MRR School, Ecil	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	2
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	14
3	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20
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: 25697 Dt: 06/02/21
MRN No: 88388 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 45357
Date 8/2
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		
Vista Homes	Invoice No.	15776
Kapra, Opp to MRR School, Ecil	Invoice Date.	06-02-2021
	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 F200020	8481	2	2482.00	4,964.00	18	893.52
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	14	466.00	6,524.00	18	1,174.32
3	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	20	493.00	9,860.00	18	1,774.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 25697 Dt: 06/02/21

MRN No: Dt:

Received by: Sign:

Vista Homes

IGST	CGST	SGST	Total Taxable Amount	21,348.00	3,842.64
	1,921.32	1,921.32	Total Invoice Amount	25,190.64	

Rupees : Twenty Five Thousand One Hundred Ninty and Paise Sixty 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

No. : **PUR/11084**
Ref.: **15775 dt. 6-Feb-21**

Dated : **24-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%	*2,700.00*	**₹ 3,186.00**
Input CGST	*243.00*	
INPUT-SGST	*243.00*	

On Account of :
Being on purchase of washbasins, extension nipple against bill no:15775, dt:6/2/21, po no:74390, dt:3/2/21 & scan id:67109

Amount (in words) :
Indian Rupees Three Thousand One Hundred Eighty Six Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID :- 67109

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/02/21	Prepared by:	NEHA
PO/WO no.	74390	PO / WO Date.	03/02/21
Supplier Name	SSIIP	PO/WO amount	24,467/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15775	06/02/21	3,186/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,186/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13453	06/02/21	88361	☑ 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:				3,186/-
Amount E – PO / WO value:				24,467/-
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	19/02/21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 18 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]		[signature]
Date	17/02/21	17/2			24/2/21		

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

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.	15775
Kapra, Opp to MRR School, Ecil	Invoice Date.	06-02-2021
	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	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		15	72.00	1,080.00	18	194.40
2	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	162.00	1,620.00	18	291.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,700.00	486.00
	243.00	243.00	Total Invoice Amount	3,186.00	

Rupees : Three Thousand One Hundred Eighty Six Only.

MODI PROPERTIES PVT. INWARD No: 74160 Date: 09/02 Sign: [illegible] SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

74390
29.01.21 12:34:13

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

Supplier Details			
Summit Sales LLP	**Doc No**	74390	180613
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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 Recvd
Invno! 15745
Dt: 4/2/21
Amt: 21,281/-
Ballance recvd

For Vista Homes
Authorised Signatory
05/02/2021
Name :

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

Purchase Order

 03-02-2021 4:28:52 PM Original / Office Copy / Purchase Div.Copy

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

For *Vista Homes*

Authorised Signatory

05/02/2021

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : _/_/__

Requisition 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		

APPROVED
03 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

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		

~~74386~~

74390

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

 06-02-2021

Customer Details	DC No.	13453
Vista Homes	DC Date.	06-02-2021
Kapra, Opp to MRR School, Ecil	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	7028 - Plumbing - CP - Extension Nipple - other - nos		15
2	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	10
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 25696 Dt: 06/02/21
MRN No: 88387 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45356
Date 8/2
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

 06-02-2021

Customer Details		
Vista Homes	Invoice No.	15775
Kapra, Opp to MRR School, Ecil	Invoice Date.	06-02-2021
	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	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		15	72.00	1,080.00	18	194.40
2	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	162.00	1,620.00	18	291.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25696 Dt: 06/02/21
MRN No: Dt:
Received By Sign:
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	2,700.00	486.00
	243.00	243.00	Total Invoice Amount	3,186.00	

Rupees : Three Thousand One Hundred Eighty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/11086**
Ref.: **15840 dt. 9-Feb-21**

Dated : **24-Feb-21**

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

Particulars		Amount
Cement GST 28%	*4,820.00*	**₹ 6,170.00**
Input CGST	*674.80*	
INPUT-SGST	*674.80*	
OIE-Rounded Off	*0.40*	

On Account of :
Being on purchase of PPC cement against bill no:15840, dt:9/2/21, po no:73625, dt:7/1/21 & scan id:67106

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

No. : **PUR/11085** Dated : **24-Feb-21**
Ref.: **15831 dt. 9-Feb-21**

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

Particulars		Amount
Cement GST 28%	*7,230.00*	**₹ 9,254.00**
Input CGST	*1,012.20*	
INPUT-SGST	*1,012.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of .
Being on purchase of PPC cement bags against bill no:15831, dt:9/2/21, po no:73625, dt:7/1/21 & scan id:67106
Amount (in words) :
Indian Rupees Nine Thousand Two Hundred Fifty Four Only

for SUP-Summit Sales LLP

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

Scan ID:- 67106

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/02/21	Prepared by:	NEHA
PO/WO no.	73625	PO / WO Date.	07/01/21
Supplier Name	SSIIP	PO/WO amount	30,848/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15831	09/02/21	9254/-
2	15840	09/02/21	6,169/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			~~9,254/-~~ 15,423/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3517	23/01/21	87881	☑ 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:	15,423/-
Amount E – PO / WO value:	30,848/-
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	19/02/21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature] APPROVED 18 FEB 2021 MANISH PARIKH MANAGER PROCUREMENT		[signature]		[signature]
Date	17/02/21	17/2			24/2/21		

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

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

 09-02-2021

Customer Details		
Vista Homes	Invoice No.	15831
Kapra, Opp to MRR School, Ecil	Invoice Date.	09-02-2021
	PO No.	73625
	PO Date.	07-01-2021
SY.no.193	Req ID	62864
	Req Date	07-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180557

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	30	241.00	7,230.00	28	2,024.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,230.00	2,024.40
	1,012.20	1,012.20	Total Invoice Amount	9,254.40	

Rupees : Nine Thousand Two Hundred Fifty Four and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD

7426 3
01/02/21
Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Recd on 6/2/21

M/s Vista Homes Kushaiguda	DC No. : 3523
	Date : 05/02/2021
Site:	Vehicle No. :
	P.O. / W.O. No. : 73625
	P.O. / W.O. Date : 07/01/21

Sl. No.	PARTICULARS	Quantity
1	PPC Cement 50 kgs	30 Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		30 Bags

GSTIN :

Received the above materials in good condition.

Received by :

Date :

Stamp:

For SUMMIT SALES LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15840
Kapra, Opp to MRR School, Ecil	Invoice Date.	09-02-2021
	PO No.	73625
	PO Date.	07-01-2021
SY.no.193	Req ID	62864
	Req Date	07-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180557

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	20	241.00	4,820.00	28	1,349.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,820.00		1,349.60
	674.80	674.80	Total Invoice Amount	6,169.60		

Rupees : Six Thousand One Hundred Sixty Nine and Paise Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 74272 Date 11/02/2021 Sign Neha

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Recd
6/2

M/s Vista Homes (Kasaiguda)	DC No. : 3517
	Date : 23/01/21
	Vehicle No. : AP-270.5632
Site:	P.O. / W.O. No. : 73625
	P.O. / W.O. Date : 07/01/21

Sl. No.	PARTICULARS	Quantity
1	PPC Cement (50kg)	20 Bag's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		20 Bag's

GSTIN :

Received the above materials in good condition.

Received by : Baswant

Stamp:

Date : 23/1/21

For SUMMIT SALES LLP

Meenakshi

Authorised Signatory

07-01-2021 4:26:09 PM

Purchase Order

Origir

73625

09.01.21 11:04:30

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

040-66335551
9618244433

Doc No	73625	180557
Doc Date	07-01-2021	
Quote No	NIL	
Quote Date	07-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	100.00	241.00	0.00	28.00	30,848.00
		Total Order Value . . .			**30,848.00**

Rupees : Thirty Thousand Eight Hundred Fourty Eight Only.

Bill - 15413 - 15/1/21 - 15,424/-
Balance - 15,424/-
[signature]

Terms and Conditions :-

Specification / Brand	All items shall be of PARASAKHTI brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the 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	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect material from SOVLLP.

For *Vista Homes*
Authorised Signatory
07/01/2021
Name : ______

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

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	06.01.2021
Site & Phase :	Vista Homes	Time:	01:04 PM
Supplier:		Req. No.	180557
Material required before date:	10.01.2021	ID No.	62864

No	Description	Size	Quantity	Units	Inward No	Date
1	**PPC CEMENT**	50KG	100	BAGS	241/-	
2						
3						
4						
5						
6						
7						
8						
9						
10						

PO 73625/-

APPROVED
07 JAN 2021
07/01/2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Site use purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	06.01.2021	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: 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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Homes (Kasaiguda)

Site:

DC No. :	3517
Date :	23/01/21
Vehicle No. :	AP-27D. 5637
P.O. / W.O. No. :	73625
P.O. / W.O. Date :	07/01/21

Sl. No.	PARTICULARS	Quantity
1	PPC Cement (50kg)	20 Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		20 Bags

INWARD
Inward No: 25641 Dt: 23/01/21
MRN No: 87881 Dt:
Received By: Sign:
Vista Homes

GSTIN :

Received the above materials in good condition.

Received by : ~~Bagwant Meenaks~~

Stamp:

Date : 23/1/21

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44983
Date 28/1
Sign:

For SUMMIT SALES LLP

Meenakshi

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Homes
Kushaiguda

Site:

DC No. :	3523
Date :	05/02/2021
Vehicle No. :	
P.O. / W.O. No. :	73625
P.O. / W.O. Date :	07/01/21

Sl. No.	PARTICULARS	Quantity
1	PPC Cement 50 kgs	30 Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		30 Bags

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45353
Date 8/2

INWARD
Inward No: 25694 Dt: 05/02/21
MRN No: 88364
Received By: Sign:
Vista Homes

GSTIN :

Received the above materials in good condition.

Received by :

Stamp:

Date :

For **SUMMIT SALES LLP**

Authorised Signatory

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

Purchase Voucher

No. : **PUR/11087** Dated : **24-Feb-2**
Ref.: **15876 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
Paints GST 18%	*232.00*	**₹ 274.00**
Input CGST	*20.88*	
INPUT-SGST	*20.88*	
OIE-Rounded Off	*0.24*	

On Account of :

Being on purchase of painting material against biln o:15876, dt:10/2/21, po no:74131, dt:25/1/21 & scan id:67126

Amount (in words) :

Indian Rupees Two Hundred Seventy Four Only

for SUP-Summit Sales LLP

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

Scan No;- 64126

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/2/21	Prepared by:	PRABHAKAR.P
PO/WO no.	7413	PO / WO Date.	25/1/21
Supplier Name	SSLLP	PO/WO amount	10,236.50
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15876	15/2/21	273.76
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			273.76

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13538	15/2/21	8862	☑ 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:	273.76
Amount E – PO / WO value:	10,236.50
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	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		[signature]
Date		18/2/21			24/2/21		

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

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

S r / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

omer Details		
Homes	Invoice No.	15876
.., Opp to MRR School, Ecil	Invoice Date.	10-02-2021
	PO No.	74131
	PO Date.	25-01-2021
SY.no.193	Req ID	63347
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-01-2021
	Loc Req No	180592

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		4	58.00	232.00	18	41.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	232.00		41.76
	20.88	20.88	Total Invoice Amount	273.76		

Rupees : Two Hundred Seventy Three and Paise Seventy Six Only.

MODI PROPERTIES PVT. LTD.
No.: 79320
Date: 11/2/21
Sign: Nehi

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 27-01-2021 11:44:33 AM

74131
16.01.21 11:00:14

Purchase Order

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**	74131	180592
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	6613 - Paints - Red Oxide Powder - NA - Kgs	6.00	80.00	0.00	18.00	566.40
2	6548 - Paints - Janata Paste - NA - kgs	10.00	58.00	0.00	18.00	684.40
3	7109 - Plumbing - other - Araldite - other - gms	10.00	577.50	0.00	18.00	6,814.50
4	3134 - Chemicals - Tile Grout - 1kg - pkts *Silk-20 Ivory 20 nox*	40.00	46.00	0.00	18.00	2,171.20
			Total Order Value . . .			**10,236.50**

Rupees : Ten Thousand Two Hundred Thirty Six and Paise Fifty Only.

Terms and Conditions :-

Part bill received
@ 15620 - 28/01/2021 - 9963/—
Bal - 273/—
Neha
03/02/2021

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

For ***Vista Homes***
Authorised Signatory
27/01/2021
Name : ______

Name : ______

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

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	23.01.2021
Site & Phase :	Vista Homes	Time:	10:55
Supplier:		Req. No.	180592
Material required before date:	25.01.2021	ID No.	63347

No	Description	Size	Quantity	Units	Inward No	Date
1	**Red Oxide**	1KG	06	PKTS		
2	Grout (White)	1KG	20	PKTS		
3	Grout (Ivory)	1KG	20	PKTS		
4	Janatha paste	std	10	No's		
5	Araldite	std	10	No's		
6						
7						
8						
9						

7418)

APPROVED
27 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For site use purpose.

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

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

Requisition Form

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

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

Remarks: For

Prepared By	T.Madhu	Approved by	
Sign.& Date	02.12.20	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	13538
Kapra, Opp to MRR School, Ecil	DC Date.	10-02-2021
	PO No.	74131
	PO Date.	25-01-2021
SY.no.193	Req ID	63347
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-01-2021
	Loc Req No	180592

	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25	INWARD		
26	ard No: 25706 Dt: 10/02/2021		
27	N No: 28562 Dt:		
28	ceived By: Sign:		
29			
30	Vista Homes		

Subject to Hyderabad Jurisdiction

MODI PROPERTIES *SEC'BAD
45559
Dt: 10/2
Sign:

for Summit Sales LLP

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.	15876
Kapra, Opp to MRR School, Ecil	Invoice Date.	10-02-2021
	PO No.	74131
	PO Date.	25-01-2021
SY.no.193	Req ID	63347
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-01-2021
	Loc Req No	180592

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		4	58.00	232.00	18	41.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25706 Dt: 10/02/21
GRN No: Dt:
Received By: Sign: MS
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	232.00		41.76
	20.88	20.88	Total Invoice Amount	273.76		

Rupees : Two Hundred Seventy Three and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/11088** Dated : **24-Feb-21**
Ref.: **15877 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
Electrical GST 18%	*1,00,870.00*	**₹ 1,19,027.00**
Input CGST	*9,078.30*	
INPUT-SGST	*9,078.30*	
OIE-Rounded Off	*0.40*	

On Account of :
Being on purchase of Cu multistand wires against bill no:15877, dt:10/2/21, po no:74575, dt:8/2/21 & scan id:67127

Amount (in words) :
Indian Rupees One Lakh Nineteen Thousand Twenty Seven Only

for SUP-Summit Sales LLP

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

Scan ID : 67127

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/2/21	Prepared by:	PRABHAKAR.P
PO/WO no.	74575	PO / WO Date.	8/2/21
Supplier Name	Sumit Sales LLP	PO/WO amount	1,19,026.60
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15877	15/2/21	1,19,026.60
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,19,026.60

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13539	14/2/21	88585	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	— -
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,19,026.60
Amount E – PO / WO value:	1,19,026.60
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 acc~~eptable 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:		[signature]			[signature]		[signature]
Date		17/2			24/2/21		

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	15877
Vista Homes	Invoice Date.	10-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74575
	PO Date.	08-02-2021
SY.no.193	Req ID	63724
GSTIN : 36AAGFV2068P1ZJ	Req Date	06-02-2021
	Loc Req No	180620

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		12	750.00	9,000.00	18	1,620.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	12	750.00	9,000.00	18	1,620.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1		9	750.00	6,750.00	18	1,215.00
4	4817 - Electrical - wires - Cu multistand wires Green -		7	750.00	5,250.00	18	945.00
5	4818 - Electrical - wires - Cu multistand wires yellow		9	1770.00	15,930.00	18	2,867.40
6	4819 - Electrical - wires - Cu multistand wires Black -		9	1770.00	15,930.00	18	2,867.40
7	4820 - Electrical - wires - Cu multistand wires Green -		3	1770.00	5,310.00	18	955.80
8	4821 - Electrical - wires - Cu multistand wires Blue -		5	2690.00	13,450.00	18	2,421.00
9	4822 - Electrical - wires - Cu multistand wires Black -		5	2690.00	13,450.00	18	2,421.00
10	4782 - Electrical - wires - Al service Wire - 7/20 - 4 coils	85446020	400	17.00	6,800.00	18	1,224.00
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	100,870.00	18,156.60
	9,078.30	9,078.30	Total Invoice Amount	119,026.60	

Rupees : One Lakh(s) Ninteen Thousand Twenty Six and Paise Sixty Only.

MODI PROPERTIES PVT. SEC
74321
11/2/21
Neh

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

74575

 08-02-2021 16:59:24

05.02.21 11:35:32 py

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**	74575	180620
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-02-2021	
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	12.00	750.00	0.00	18.00	10,620.00
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	12.00	750.00	0.00	18.00	10,620.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	9.00	750.00	0.00	18.00	7,965.00
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	7.00	750.00	0.00	18.00	6,195.00
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	9.00	1,770.00	0.00	18.00	18,797.40
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	9.00	1,770.00	0.00	18.00	18,797.40
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	3.00	1,770.00	0.00	18.00	6,265.80
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	5.00	2,690.00	0.00	18.00	15,871.00
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	5.00	2,690.00	0.00	18.00	15,871.00
10	4[illegible] - Electrical - wires - A1 service Wire - 7/20 - mts 4 [illegible]	400.00	17.00	0.00	18.00	8,024.00
					Total Order Value . . .	**119,026.60**

Rupees : One Lakh(s) Nineteen Thousand Twenty Six and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand All items shall be of "Gloster"brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST 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

Penality For Delay Nil

For Vista Homes

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 08-02-2021 16:59:24 Original / Office Copy / Purchase Div.Copy

Transportation Cost	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for E -101,102,103 flats purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Nil

For *Vista Homes*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - Electrical Wires											
Company		Vista Homes		Site & Phase		Vista Homes					
Req. no.		180620		Req. Date		06.02.2021					
Material required before		09.02.2021		ID no.	63724						
Prepared by:		T.Madhu		Approved by (sign):							
Flat / Block no:		**E-101,102,103 Flats Electrical Works Purpose**					APPROVED				
		Note: Stage III flats purpose.					08 FEB 2021				
Type A&B 1220 Sft 3BHK Order Value:		2	Flats				P. PRABHAKAR				
Type C & D 950 Sft 2BHK Order Value:		1	Flats				Sr. MANAGER PURCHASE				
S No.	Item Description	Units	Qty required forType C & D 950 Sft 2BHK flat	Qty required forType A&B 1220 Sft 3BHK flat	Type C & D 950 sft 2BHK flats requirement	Type A & B 1220 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	4.0	4.0	1	2	12.0	0	12.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	4.0	1	2	12.0	0	12.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	3.0	3.0	1	2	9.0	0	9.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	3.0	2.0	1	2	7.0	0	7.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	1	2	9.0	0	9.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	1	2	9.0	0	9.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	1	2	3.0	0	3.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	1	2	5.0	0	5.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	1	2	5.0	0	5.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	1	2	4.0	0	4.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	1	2	3.0	3	0.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	1	2	3.0	3	0.00		
	Total						81.00	6.00	75.00		

74575

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.	13539
Vista Homes	DC Date.	10-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74575
	PO Date.	08-02-2021
SY.no.193	Req ID	63724
GSTIN : 36AAGFV2068P1ZJ	Req Date	06-02-2021
	Loc Req No	180620

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		12
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	12
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		9
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		7
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		9
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		9
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		3
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		5
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		5
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	400
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD		
25			
26	Inward No: 25707 Dt: 10/02/21		
27	GRN No: 88565 Dt:		
28	Received By: Sign:		
29			
30	Vista Homes		

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 45562 Date 16/2 Sign. SEC'BAD

Authorised signatory

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.	15877
Kapra, Opp to MRR School, Ecil	Invoice Date.	10-02-2021
	PO No.	74575
	PO Date.	08-02-2021
SY.no.193	Req ID	63724
GSTIN : 36AAGFV2068P1ZJ	Req Date	06-02-2021
	Loc Req No	180620

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		12	750.00	9,000.00	18	1,620.00
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	12	750.00	9,000.00	18	1,620.00
3	4816 - Electrical - wires - Cu multistand wires Red - 1		9	750.00	6,750.00	18	1,215.00
4	4817 - Electrical - wires - Cu multistand wires Green -		7	750.00	5,250.00	18	945.00
5	4818 - Electrical - wires - Cu multistand wires yellow		9	1770.00	15,930.00	18	2,867.40
6	4819 - Electrical - wires - Cu multistand wires Black -		9	1770.00	15,930.00	18	2,867.40
7	4820 - Electrical - wires - Cu multistand wires Green -		3	1770.00	5,310.00	18	955.80
8	4821 - Electrical - wires - Cu multistand wires Blue -		5	2690.00	13,450.00	18	2,421.00
9	4822 - Electrical - wires - Cu multistand wires Black -		5	2690.00	13,450.00	18	2,421.00
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 coils	85446020	400	17.00	6,800.00	18	1,224.00
11							
12							
13							
14							
15							

INWARD
...rd No: 25707 Dt: 10/02/21
...RN No: Dt:
...ceived By: Sign:
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	100,870.00	18,156.60
	9,078.30	9,078.30	Total Invoice Amount	119,026.60	

Rupees : One Lakh(s) Ninteen Thousand Twenty Six and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1513 0057 5698**
E-Way Bill Date:	**10/02/2021 03:18 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**10/02/2021 03:18 PM [15Kms]**
Valid Until:	**11/02/2021**

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	**ecil,TELANGANA-500062**
Document No.	**15877**
Document Date	**10/02/2021**
Transaction Type:	**Regular**
Value of Goods	₹ 119026.6
HSN Code	**8544 - YELLOW(+9)**
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 & 15877 & 10/02/2021	cherlapally	10/02/2021 03:18 PM	36ACQFS2044C1Z7	-	-

151300575698

Powered By National Informatics Centre