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

**Purchase Voucher**

No. : **PUR/11089** Dated : **24-Feb-21**
Ref.: **15879 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% | *1,000.00* | **₹ 1,180.00** |
| Input CGST | *90.00* | |
| INPUT-SGST | *90.00* | |

**On Account of .**
Being on purchase of Acid botles against bil no:15879, dt:10/2/21, po no:74133, dt:25/1/21 & scan id:67124

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

**for SUP-Summit Sales LLP**

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

60 Scan 20 ; 67124

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 17/2/21 | Prepared by: | PRABHAKAR.P |
| PO/WO no. | 74133 | PO / WO Date. | 25/1/21 |
| Supplier Name | SSLLP | PO/WO amount | 1180-00 |
| Firm/Company | Vista Homes | Project | Vista Homes |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 15879 | 18/2/21 | 1180-00 |
| 2 | | | |
| 3 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 1180-00 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 13541 | 18/2/21 | 88568 | ☑ 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: | 1180-00 |
| Amount E – PO / WO value: | 1180-00 |
| 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: | | | | | | | |
| 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 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. | 15879 |
| Kapra, Opp to MRR School, Ecil | Invoice Date. | 10-02-2021 |
| | PO No. | 74133 |
| | PO Date. | 25-01-2021 |
| SY.no.193 | Req ID | 63356 |
| GSTIN : 36AAGFV2068P1ZJ | Req Date | 25-01-2021 |
| | Loc Req No | 180599 |

| | 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 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 1,000.00 | 180.00 |
|---|---|---|---|---|---|
| | 90.00 | 90.00 | Total Invoice Amount | 1,180.00 | |

Rupees : One Thousand One Hundred Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

74323
11/2/21
Neha

Authorised signatory

# Purchase Order

 27-01-2021 11:44:33 AM Orig 74133

16.01.21 11:00:14

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 74133 | 180599 |
| 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 |
| | | | | | **Total Order Value . . .** | **1,180.00** |

Rupees : One Thousand One Hundred Eighty Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification /** | As per details given in the quotation. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next Working Day. |
| **Delivery Location** | Vista Homes<br>Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school<br>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 F-Block cellar cleaning purpose |
| **Completion Date** | NA |
| **Measurment** | NA |
| **Security** | Nil |
| **Remarks** | |

For *Vista Homes*

Authorised Signatory

27/01/2021

Name : ______

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

## Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Vista Homes | Date: | 25.01.2021 |
| Site & Phase : | Vista Homes | Time: | 12:23 PM |
| 0Supplier: | | Req. No. | 180599 |
| Material required before date: | 28.01.2021 | ID No. | 63356 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | **Acid** | | 50 | No's | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | 74133 | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| | | | | | | |

APPROVED
27 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For F-Block Cellar Cleaning purpose.

| | | | |
|---|---|---|---|
| Prepared By | T.Madhu | Approved by | |
| Sign.& Date | 25.01.2021 | 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 | | | | | | |
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| 4 | | | | | | |
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Remarks:

| | | | |
|---|---|---|---|
| Prepared By | T.Madhu | Approved by | |
| Sign.& Date | 25.01.21 | Sign. & Date | |

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

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | DC No. | 13541 |
|---|---|---|
| Vista Homes | DC Date. | 10-02-2021 |
| Kapra, Opp to MRR School, Ecil | PO No. | 74133 |
| | PO Date. | 25-01-2021 |
| SY.no.193 | Req ID | 63356 |
| GSTIN : 36AAGFV2068P1ZJ | Req Date | 25-01-2021 |
| | Loc Req No | 180599 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4000 - Consumables - Acid - NA - ltrs | 2806 | 50 |
| 2 | | | |
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INWARD
Inward No: 25709 Dt: 10/02/21
MRN No: 88568 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 45560 Date: 16/2

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. | 15879 |
| Kapra, Opp to MRR School, Ecil | Invoice Date. | 10-02-2021 |
| | PO No. | 74133 |
| | PO Date. | 25-01-2021 |
| SY.no.193 | Req ID | 63356 |
| | Req Date | 25-01-2021 |
| GSTIN : 36AAGFV2068P1ZJ | Loc Req No | 180599 |

| | 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 | | | | | | | |
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| 4 | | | | | | | |
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INWARD
Inward No: 25109 Dt: 10/2/21
MRN No: Dt:
Received By: Sign:
Vista Homes

| IGST | CGST | SGST | Total Taxable Amount | 1,000.00 | 180.00 |
|---|---|---|---|---|---|
| | 90.00 | 90.00 | Total Invoice Amount | 1,180.00 | |

Rupees : One Thousand One Hundred Eighty 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/11091** | Dated : **24-Feb-21**
Ref.: **15881 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% | *14,976.00* | **₹ 17,672.00** |
| Input CGST | *1,347.84* | |
| INPUT-SGST | *1,347.84* | |
| OIE-Rounded Off | *0.32* | |

**On Account of :**
Being on purchase of modular plate, FP Isolator against bill no:15881, dt:10/2/21, po no:74540, dt:6/2/21 & scan id:67123

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

No. : **PUR/11090** Dated : **24-Feb-21**
Ref.: **15880 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% | *37,084.00* | **₹ 43,759.00** |
| Input CGST | *3,337.56* | |
| INPUT-SGST | *3,337.56* | |
| OIE-Rounded Off | *(-)0.12* | |

**On Account of :**
Being on purchase of modular plate, FP Isolator against bill no:15880, dt:10/2/21, po no:74540, dt:6/2/21 & scan id:67123

**Amount (in words) :**
Indian Rupees Forty Three Thousand Seven Hundred Fifty Nine Only

**for SUP-Summit Sales LLP**

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

Scan No:- 67123

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 17/2/21 | Prepared by: | PRABHAKAR.P |
| PO/WO no. | 74540 | PO / WO Date. | 6/2/21 |
| Supplier Name | SSLLP | PO/WO amount | 61,430.80 |
| Firm/Company | Vista Homes | Project | Vista Homes |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 15880 | 16/2/21 | 43,759.12 |
| 2 | 15881 | 16/2/21 | 17,671.68 |
| 3 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 61,430.08 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 13543 | 19/2/21 | 88572 | ☑ Yes □ No |
| 2. | 13542 | 19/2/21 | 88570 | ☑ 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: | 61,430.08 |
| Amount E – PO / WO value: | 61,430.08 |
| 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: | | [signature] | | | [signature] | | [signature] |
| Date | | 17/2/21 | | | 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

#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. | 15880 |
| Kapra, Opp to MRR School, Ecil | Invoice Date. | 10-02-2021 |
| | PO No. | 74540 |
| SY.no.193 | PO Date. | 06-02-2021 |
| | Req ID | 63723 |
| GSTIN : 36AAGFV2068P1ZJ | Req Date | 06-02-2021 |
| | Loc Req No | 180621 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4628 - Electrical - other - Modular Plate - 2 way - nos NWBP92200 | 8536 | 35 | 35.00 | 1,225.00 | 18 | 220.50 |
| 2 | 4631 - Electrical - other - Modular Plate - 6way - nos NWBP95600 | 8536 | 90 | 72.00 | 6,480.00 | 18 | 1,166.40 |
| 3 | 4632 - Electrical - other - Modular Plate - 8way - nos NWBP968S00 | 8536 | 20 | 95.00 | 1,900.00 | 18 | 342.00 |
| 4 | 4803 - Electrical - conducting - PVC Round Cover - 3 | | 90 | 7.50 | 675.00 | 18 | 121.50 |
| 5 | 4798 - Electrical - other - FP Isolator - NA - nos 40 AMS | 8536 | 6 | 469.00 | 2,814.00 | 18 | 506.52 |
| 6 | 4799 - Electrical - other - Change over - 25 Amps - | 8536 | 6 | 900.00 | 5,400.00 | 18 | 972.00 |
| 7 | 4596 - Electrical - other - MCB - 16Amps - nos | 8536 | 30 | 107.00 | 3,210.00 | 18 | 577.80 |
| 8 | 4605 - Electrical - other - MCB - 6Amps - nos | 8536 | 34 | 107.00 | 3,638.00 | 18 | 654.84 |
| 9 | 4790 - Electrical - other - Modular socket - 15 A - nos NWB133200 | 8536 | 30 | 95.00 | 2,850.00 | 18 | 513.00 |
| 10 | 4791 - Electrical - other - Modular socket - 6 A - nos NWB14100 | 8536 | 90 | 72.00 | 6,480.00 | 18 | 1,166.40 |
| 11 | 4796 - Electrical - other - Modular TV Socket - NA - NWB47970 | 8436 | 12 | 51.00 | 612.00 | 18 | 110.16 |
| 12 | 4794 - Electrical - other - Modular switch - 16 A - nos NWB01300 | 8536 | 30 | 60.00 | 1,800.00 | 18 | 324.00 |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | |
|---|---|---|---|---|
| | | | Total Taxable Amount | 37,084.00 | 6,675.12 |
| | 3,337.56 | 3,337.56 | Total Invoice Amount | 43,759.12 |

Rupees : Fourty Three Thousand Seven Hundred Fifty Nine and Paise Twelve Only.

**for Summit Sales LLP**

*Authorised Signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
79324
11/2/21
Neha

TAX INVOICE

ORIGINAL INVOICE
OFFICE COPY

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Vista Homes | Invoice No. | 15881 |
| Kapra, Opp to MRR School, Ecil | Invoice Date. | 10-02-2021 |
| | PO No. | 74540 |
| | PO Date. | 06-02-2021 |
| SY.no.193 | Req ID | 63723 |
| GSTIN : 36AAGFV2068P1ZJ | Req Date | 06-02-2021 |
| | Loc Req No | 180621 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4793 - Electrical - other - Modular Switch - 6 A - nos | 8536 | 180 | 37.00 | 6,660.00 | 18 | 1,198.80 |
| | NWBO1100 | | | | | | |
| 2 | 4792 - Electrical - other - Modular Step Dimmer - NA | 8536 | 20 | 201.00 | 4,020.00 | 18 | 723.60 |
| | NWB1900 | | | | | | |
| 3 | 4788 - Electrical - other - Modular Bell switches - 6A | 8536 | 4 | 56.00 | 224.00 | 18 | 40.32 |
| | NWB03100 | | | | | | |
| 4 | 4789 - Electrical - other - Modular switch Blank | 8538 | 250 | 12.00 | 3,000.00 | 18 | 540.00 |
| | NWBP900 | | | | | | |
| 5 | 4801 - Electrical - conducting - PVC round cover - 6 | 3917 | 40 | 8.00 | 320.00 | 18 | 57.60 |
| 6 | 4795 - Electrical - other - Modular Telephone Jack - | 8536 | 12 | 51.00 | 612.00 | 18 | 110.16 |
| 7 | 4608 - Electrical - other - MCB Dummy - NA - nos | 8538 | 20 | 7.00 | 140.00 | 18 | 25.20 |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 14,976.00 | 2,695.68 |
| | 1,347.84 | 1,347.84 | Total Invoice Amount | 17,671.68 | |

Rupees : Seventeen Thousand Six Hundred Seventy One and Paise Sixty Eight Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 74325
Date: 11/2/21
Sign: Neha

# Purchase Order

 08-02-2021 16:31:30

74540
05.02.21 11:35:32

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** | 74540 | 180621 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 06-02-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 29-01-2021 | |
| 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 | 4628 - Electrical - other - Modular Plate - 2 way - nos<br>*NWBP92200* | 35.00 | 35.00 | 0.00 | 18.00 | 1,445.50 |
| 2 | 4631 - Electrical - other - Modular Plate - 6way - nos<br>*NWBP95600* | 90.00 | 72.00 | 0.00 | 18.00 | 7,646.40 |
| 3 | 4632 - Electrical - other - Modular Plate - 8way - nos<br>*NWBP968S00* | 20.00 | 95.00 | 0.00 | 18.00 | 2,242.00 |
| 4 | 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos | 90.00 | 7.50 | 0.00 | 18.00 | 796.50 |
| 5 | 4798 - Electrical - other - FP Isolator - NA - nos<br>*40 AMS* | 6.00 | 469.00 | 0.00 | 18.00 | 3,320.52 |
| 6 | 4799 - Electrical - other - Change over - 25 Amps - nos | 6.00 | 900.00 | 0.00 | 18.00 | 6,372.00 |
| 7 | 4596 - Electrical - other - MCB - 16Amps - nos | 30.00 | 107.00 | 0.00 | 18.00 | 3,787.80 |
| 8 | 4605 - Electrical - other - MCB - 6Amps - nos | 34.00 | 107.00 | 0.00 | 18.00 | 4,292.84 |
| 9 | 4790 - Electrical - other - Modular socket - 15 A - nos<br>*NWB133200* | 30.00 | 95.00 | 0.00 | 18.00 | 3,363.00 |
| 10 | 4791 - Electrical - other - Modular socket - 6 A - nos<br>*NWB14100* | 90.00 | 72.00 | 0.00 | 18.00 | 7,646.40 |
| 11 | 4796 - Electrical - other - Modular TV Socket - NA - Nos<br>*NWB47970* | 12.00 | 51.00 | 0.00 | 18.00 | 722.16 |
| 12 | 4794 - Electrical - other - Modular switch - 16 A - nos<br>*NWB01300* | 30.00 | 60.00 | 0.00 | 18.00 | 2,124.00 |
| 13 | 4793 - Electrical - other - Modular Switch - 6 A - nos<br>*NWBO1100* | 180.00 | 37.00 | 0.00 | 18.00 | 7,858.80 |
| 14 | 4792 - Electrical - other - Modular Step Dimmer - NA - Nos<br>*NWB1900* | 20.00 | 201.00 | 0.00 | 18.00 | 4,743.60 |
| 15 | 4788 - Electrical - other - Modular Bell switches - 6A - nos<br>*NWB03100* | 4.00 | 56.00 | 0.00 | 18.00 | 264.32 |
| 16 | 4789 - Electrical - other - Modular switch Blank plates - NA - nos<br>*NWBP900* | 250.00 | 12.00 | 0.00 | 18.00 | 3,540.00 |
| 17 | 4801 - Electrical - conducting - PVC round cover - 6 In - Nos | 40.00 | 8.00 | 0.00 | 18.00 | 377.60 |
| 18 | 4795 - Electrical - other - Modular Telephone Jack - NA - | 12.00 | 51.00 | 0.00 | 18.00 | 722.16 |

For *Vista Homes*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

# Purchase Order



| | | | | | | |
|---|---|---|---|---|---|---|
| | Nos | | | | | |
| 19 | 4608 - Electrical - other - MCB Dummy - NA - nos | 20.00 | 7.00 | 0.00 | 18.00 | 165.20 |
| | | | **Total Order Value . . .** | | | **61,430.80** |

Rupees : Sixty One Thousand Four Hundred Thirty and Paise Eighty Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items Sl.no.1 to 12 shall be of 'Wipro' brand, |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Vista Homes<br>Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school<br>Phone. Contact: 8790166611 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | 10 years warranty. |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for E 011,110 F 103,105 purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***Vista Homes***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Requisition Form - Switches etc. | | | | | | | | | | | | | | | |
| Company | | VISTA HOMES | | | | Site & Phase | | | | VISTA HOMES | | | | | |
| Req. no. | | 180621 | | | | Req. Date | | | | 06.02.2021 | | | | | |
| Material required before | | 09.02.2021 | | | | ID no. | G3723 | | | | | | | | |
| Prepared by: | | T.Madhu | | | | Approved by (sign): | | | | | | | | | |
| Flat / Block no: | | **E-011,110,F-103,105** | | | | | | | | | | | | | |
| | | Note: Stage III flats purpose. | | | | | | | | | | | | | |
| Type A 1220 Sft 3BHK Order Value: | | 0 | FLATS | | | | | | | | | | | | |
| Type B 1220 Sft 3BHK Order Value: | | 0 | FLATS | | | | | | | | | | | | |
| Type C 950 Sft 2BHK Order Value: | | 4 | FLATS | | | | | | | | | | | | |
| Type D 950 Sft 2BHK Order Value: | | 0 | FLATS | | | | | | | | | | | | |
| S No. | Item Description | 1 | Qty required forType A 1220 Sft 3BHK flat | Qty required forType B 1220 Sft 3BHK flat | Qty required forType C 950 Sft 2BHK flat | Qty required forType B 1010 Sft 2BHK flat | Type A 1220 Sft3 BHK flats requirement | Type B 1220 Sft3 BHK flats requirement | Type C 950 Sft2 BHK flats requirement | Type D 950 Sft2 BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
| 1 | 40 Amps Isolator-4P | Nos | 1.0 | 1.0 | 1.0 | 1.0 | - | - | 4.0 | 0.0 | 6.0 | - .0 | 6.0 | | |
| 2 | 16 Amps MCB | Nos | 6.0 | 6.0 | 6.0 | 6.0 | - | - | 4.0 | 0.0 | 30.0 | - .0 | 30.0 | | |
| 3 | 6 Amps MCB | Nos | 6.0 | 6.0 | 7.0 | 7.0 | - | - | 4.0 | 0.0 | 34.0 | - .0 | 34.0 | | |
| 4 | 8 Module plates | Nos | 7.0 | 7.0 | 5.0 | 5.0 | - | - | 4.0 | 0.0 | 20.0 | - .0 | 20.0 | | |
| 5 | 6 Module plates | Nos | 30.0 | 30.0 | 25.0 | 25.0 | - | - | 4.0 | 0.0 | 100.0 | 10.0 | 90.0 | | |
| 6 | 2 Module plates | Nos | 10.0 | 10.0 | 10.0 | 10.0 | - | - | 4.0 | 0.0 | 40.0 | 5.0 | 35.0 | | |
| 10 | 16 Amps Socket | Nos | 6.0 | 6.0 | 6.0 | 6.0 | - | - | 4.0 | 0.0 | 30.0 | - .0 | 30.0 | | |
| 11 | 6 Amps Socket | Nos | 35.0 | 35.0 | 25.0 | 25.0 | - | - | 4.0 | 0.0 | 100.0 | 10.0 | 90.0 | | |
| 12 | T.V Socket | Nos | 4.0 | 4.0 | 3.0 | 3.0 | - | - | 4.0 | 0.0 | 12.0 | - .0 | 12.0 | | |
| 13 | Telephone Socket | Nos | 4.0 | 4.0 | 3.0 | 3.0 | - | - | 4.0 | 0.0 | 12.0 | - .0 | 12.0 | | |
| 14 | 16 Amps Switches | Nos | 6.0 | 6.0 | 6.0 | 6.0 | - | - | 4.0 | 0.0 | 30.0 | - .0 | 30.0 | | |
| 15 | 6 Amps Switches | Nos | 60.0 | 60.0 | 50.0 | 50.0 | - | - | 4.0 | 0.0 | 200.0 | 20.0 | 180.0 | | |
| 16 | Bell push | Nos | 1.0 | 1.0 | 1.0 | 1.0 | - | - | 4.0 | 0.0 | 4.0 | - .0 | 4.0 | | |
| 17 | Fan Regulator | Nos | 6.0 | 6.0 | 5.0 | 5.0 | - | - | 4.0 | 0.0 | 20.0 | - .0 | 20.0 | | |
| 18 | Blank Plate single | Nos | 90.0 | 90.0 | 70.0 | 70.0 | - | - | 4.0 | 0.0 | 280.0 | 30.0 | 250.0 | | |
| 19 | 25A change over switch - | Nos | 1.0 | 1.0 | 1.0 | 1.0 | - | - | 4.0 | 0.0 | 6.0 | - .0 | 6.0 | | |
| 20 | Fan Cover Round Sheet 5" | Nos | 6.0 | 6.0 | 5.0 | 5.0 | - | - | 4.0 | 0.0 | 20.0 | - .0 | 20.0 | | |
| 21 | AC Round sheets 3" | Nos | 40.0 | 40.0 | 30.0 | 30.0 | - | - | 4.0 | 0.0 | 120.0 | 30.0 | 90.0 | | |
| 22 | Fan Round Sheets 5" | Nos | 6.0 | 6.0 | 5.0 | 5.0 | - | - | 4.0 | 0.0 | 20.0 | - .0 | 20.0 | | |
| 22 | MCB Dummy | Nos | 5.0 | 5.0 | 5.0 | 5.0 | - | - | 4.0 | 0.0 | 20.0 | - .0 | 20.0 | | |
| | Total | | | | | | - | | | | | | 999.0 | | |

APPROVED
08 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

# 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. | 13543 |
| Kapra, Opp to MRR School, Ecil | DC Date. | 10-02-2021 |
| | PO No. | 74540 |
| | PO Date. | 06-02-2021 |
| SY.no.193 | Req ID | 63723 |
| GSTIN : 36AAGFV2068P1ZJ | Req Date | 06-02-2021 |
| | Loc Req No | 180621 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4793 - Electrical - other - Modular Switch - 6 A - nos | 8536 | 180 |
| 2 | 4792 - Electrical - other - Modular Step Dimmer - NA - Nos | 8536 | 20 |
| 3 | 4788 - Electrical - other - Modular Bell switches - 6A - nos | 8536 | 4 |
| 4 | 4789 - Electrical - other - Modular switch Blank plates - NA - nos | 8538 | 250 |
| 5 | 4801 - Electrical - conducting - PVC round cover - 6 In - Nos | 3917 | 40 |
| 6 | 4795 - Electrical - other - Modular Telephone Jack - NA - Nos | 8536 | 12 |
| 7 | 4608 - Electrical - other - MCB Dummy - NA - nos | 8538 | 20 |
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 45557
Date: 16/2
Sign: 

INWARD
Inward No: 95711 Dt: 10/02/21
MRN No: 88571 Dt:
Received By: Sign:
Vista Homes

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**  : 10-02-2021

| **Customer Details** | Invoice No. | 15881 |
|---|---|---|
| Vista Homes | Invoice Date. | 10-02-2021 |
| Kapra, Opp to MRR School, Ecil | PO No. | 74540 |
| | PO Date. | 06-02-2021 |
| SY.no.193 | Req ID | 63723 |
| GSTIN : 36AAGFV2068P1ZJ | Req Date | 06-02-2021 |
| | Loc Req No | 180621 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4793 - Electrical - other - Modular Switch - 6 A - nos | 8536 | 180 | 37.00 | 6,660.00 | 18 | 1,198.80 |
| | NWBO1100 | | | | | | |
| 2 | 4792 - Electrical - other - Modular Step Dimmer - NA | 8536 | 20 | 201.00 | 4,020.00 | 18 | 723.60 |
| | NWB1900 | | | | | | |
| 3 | 4788 - Electrical - other - Modular Bell switches - 6A | 8536 | 4 | 56.00 | 224.00 | 18 | 40.32 |
| | NWB03100 | | | | | | |
| 4 | 4789 - Electrical - other - Modular switch Blank | 8538 | 250 | 12.00 | 3,000.00 | 18 | 540.00 |
| | NWBP900 | | | | | | |
| 5 | 4801 - Electrical - conducting - PVC round cover - 6 | 3917 | 40 | 8.00 | 320.00 | 18 | 57.60 |
| 6 | 4795 - Electrical - other - Modular Telephone Jack - | 8536 | 12 | 51.00 | 612.00 | 18 | 110.16 |
| 7 | 4608 - Electrical - other - MCB Dummy - NA - nos | 8538 | 20 | 7.00 | 140.00 | 18 | 25.20 |
| 8 | | | | | | | |
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INWARD
Inward No: 25711 Dt: 10/02/21
MRN No: Dt:
Received By: Sign:
Vista Homes

| IGST | CGST | SGST | Total Taxable Amount | 14,976.00 | 2,695.68 |
|---|---|---|---|---|---|
| | 1,347.84 | 1,347.84 | Total Invoice Amount | 17,671.68 | |

Rupees : Seventeen Thousand Six Hundred Seventy One and Paise Sixty 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. | 13542 |
|---|---|---|
| Vista Homes | DC Date. | 10-02-2021 |
| Kapra, Opp to MRR School, Ecil | PO No. | 74540 |
| | PO Date. | 06-02-2021 |
| SY.no.193 | Req ID | 63723 |
| | Req Date | 06-02-2021 |
| GSTIN : 36AAGFV2068P1ZJ | Loc Req No | 180621 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4628 - Electrical - other - Modular Plate - 2 way - nos | 8536 | 35 |
| 2 | 4631 - Electrical - other - Modular Plate - 6way - nos | 8536 | 90 |
| 3 | 4632 - Electrical - other - Modular Plate - 8way - nos | 8536 | 20 |
| 4 | 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos | | 90 |
| 5 | 4798 - Electrical - other - FP Isolator - NA - nos | 8536 | 6 |
| 6 | 4799 - Electrical - other - Change over - 25 Amps - nos | 8536 | 6 |
| 7 | 4596 - Electrical - other - MCB - 16Amps - nos | 8536 | 30 |
| 8 | 4605 - Electrical - other - MCB - 6Amps - nos | 8536 | 34 |
| 9 | 4790 - Electrical - other - Modular socket - 15 A - nos | 8536 | 30 |
| 10 | 4791 - Electrical - other - Modular socket - 6 A - nos | 8536 | 90 |
| 11 | 4796 - Electrical - other - Modular TV Socket - NA - Nos | 8436 | 12 |
| 12 | 4794 - Electrical - other - Modular switch - 16 A - nos | 8536 | 30 |
| 13 | | | |
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| 25 | INWARD | | |
| 26 | Inward No: 2540 Dt: 10/02/21 | | |
| 27 | GRN No: 8857 Dt: | | |
| 28 | Received By: Sign: | | |
| 29 | | | |
| 30 | Vista Homes | | |

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 45558 Date: 16/2

Subject to Hyderabad Jurisdiction

*Authorised signatory*

TAX INVOICE

TRANSIT COPY

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| | |
|---|---|
| **Customer Details** | Invoice No. 15880 |
| Vista Homes | Invoice Date. 10-02-2021 |
| Kapra, Opp to MRR School, Ecil | PO No. 74540 |
| | PO Date. 06-02-2021 |
| SY.no.193 | Req ID 63723 |
| GSTIN : 36AAGFV2068P1ZJ | Req Date 06-02-2021 |
| | Loc Req No 180621 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4628 - Electrical - other - Modular Plate - 2 way - nos | 8536 | 35 | 35.00 | 1,225.00 | 18 | 220.50 |
| | NWBP92200 | | | | | | |
| 2 | 4631 - Electrical - other - Modular Plate - 6way - nos | 8536 | 90 | 72.00 | 6,480.00 | 18 | 1,166.40 |
| | NWBP95600 | | | | | | |
| 3 | 4632 - Electrical - other - Modular Plate - 8way - nos | 8536 | 20 | 95.00 | 1,900.00 | 18 | 342.00 |
| | NWBP968S00 | | | | | | |
| 4 | 4803 - Electrical - conducting - PVC Round Cover - 3 | | 90 | 7.50 | 675.00 | 18 | 121.50 |
| 5 | 4798 - Electrical - other - FP Isolator - NA - nos | 8536 | 6 | 469.00 | 2,814.00 | 18 | 506.52 |
| | 40 AMS | | | | | | |
| 6 | 4799 - Electrical - other - Change over - 25 Amps - | 8536 | 6 | 900.00 | 5,400.00 | 18 | 972.00 |
| 7 | 4596 - Electrical - other - MCB - 16Amps - nos | 8536 | 30 | 107.00 | 3,210.00 | 18 | 577.80 |
| 8 | 4605 - Electrical - other - MCB - 6Amps - nos | 8536 | 34 | 107.00 | 3,638.00 | 18 | 654.84 |
| 9 | 4790 - Electrical - other - Modular socket - 15 A - nos | 8536 | 30 | 95.00 | 2,850.00 | 18 | 513.00 |
| | NWB133200 | | | | | | |
| 10 | 4791 - Electrical - other - Modular socket - 6 A - nos | 8536 | 90 | 72.00 | 6,480.00 | 18 | 1,166.40 |
| | NWB14100 | | | | | | |
| 11 | 4796 - Electrical - other - Modular TV Socket - NA - | 8436 | 12 | 51.00 | 612.00 | 18 | 110.16 |
| | NWB47970 | | | | | | |
| 12 | 4794 - Electrical - other - Modular switch - 16 A - nos | 8536 | 30 | 60.00 | 1,800.00 | 18 | 324.00 |
| | NWB01300 | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
Inward No: 25710 Dt: 10/02/21
MRN No: Dt:
Received By: Sign:
Vista Homes

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 37,084.00 | | 6,675.12 |
| | 3,337.56 | 3,337.56 | Total Invoice Amount | | 43,759.12 | |

Rupees : Fourty Three Thousand Seven Hundred Fifty 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/11092**
Ref.: **15882 dt. 10-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 |
|---|---|---|
| Electrical GST 18% | *4,272.00* | **₹ 5,041.00** |
| Input CGST | *384.48* | |
| INPUT-SGST | *384.48* | |
| OIE-Rounded Off | *0.04* | |

**On Account of :**
Being on purchase of modular plates, MCB, switches against bill no:15882, dt:10/2/21, po no:73833, dt:13/1/21 & scan id:67125

**Amount (in words) :**
Indian Rupees Five Thousand Forty One Only

**for SUP-Summit Sales LLP**

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

Scan ID:- 67125

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 17/2/21 | Prepared by: | PRABHAKAR.P |
| PO/WO no. | 73833 | PO / WO Date. | 13/1/21 |
| Supplier Name | Summit Sales LLP | PO/WO amount | 60,816.02 |
| Firm/Company | Vista Homes | Project | Vista Homes |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 15882 | 16/2/21 | 5040.96 |
| 2 | | | |
| 3 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 5040.96 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 13544 | 16/2/21 | 88573 | ☑ 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: | 5040.96 |
| Amount E – PO / WO value: | 60,816.02 |
| Amount F – Difference (A – E): GST-18% | 55,776.00 |

| | |
|---|---|
| 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 | Pend Bill |

| 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** | | |
|---|---|---|
| Vista Homes | Invoice No. | 15882 |
| Kapra, Opp to MRR School, Ecil | Invoice Date. | 10-02-2021 |
| | PO No. | 73833 |
| | PO Date. | 13-01-2021 |
| SY.no.193 | Req ID | 63048 |
| GSTIN : 36AAGFV2068P1ZJ | Req Date | 12-01-2021 |
| | Loc Req No | 180574 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4631 - Electrical - other - Modular Plate - 6way - nos | 8536 | 25 | 57.00 | 1,425.00 | 18 | 256.50 |
| | BP955 | | | | | | |
| 2 | 4796 - Electrical - other - Modular TV Socket - NA - | 8436 | 13 | 51.00 | 663.00 | 18 | 119.34 |
| | B4797 | | | | | | |
| 3 | 4596 - Electrical - other - MCB - 16Amps - nos | 8536 | 12 | 107.00 | 1,284.00 | 18 | 231.12 |
| 4 | 4628 - Electrical - other - Modular Plate - 2 way - nos | 8536 | 30 | 30.00 | 900.00 | 18 | 162.00 |
| | BP922 | | | | | | |
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| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 4,272.00 | 768.96 |
|---|---|---|---|---|---|
| | 384.48 | 384.48 | Total Invoice Amount | 5,040.96 | |

Rupees : Five Thousand Fourty and Paise Ninty Six Only.

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. INWARD No. 74326 Date 11/3/21 Sign Neha

*Authorised signatory*

# Purchase Order

 13-01-2021 15:23:42

73833
16.01.21 10:36:43

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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 73833 | 180574 |
| | **Doc Date** | 13-01-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 17-09-2019 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4631 - Electrical - other - Modular Plate - 6way - nos<br>*BP955* | 105.00 | 57.00 | 0.00 | 18.00 | 7,062.30 |
| 2 | 4790 - Electrical - other - Modular socket - 15 A - nos<br>*B1332* | 24.00 | 89.00 | 0.00 | 18.00 | 2,520.48 |
| 3 | 4791 - Electrical - other - Modular socket - 6 A - nos<br>*B1410* | 110.00 | 65.00 | 0.00 | 18.00 | 8,437.00 |
| 4 | 4796 - Electrical - other - Modular TV Socket - NA - Nos<br>*B4797* | 13.00 | 51.00 | 0.00 | 18.00 | 782.34 |
| 5 | 4795 - Electrical - other - Modular Telephone Jack - NA - Nos<br>*B4900* | 13.00 | 46.00 | 0.00 | 18.00 | 705.64 |
| 6 | 4794 - Electrical - other - Modular switch - 16 A - nos<br>*B0130* | 24.00 | 55.00 | 0.00 | 18.00 | 1,557.60 |
| 7 | 4793 - Electrical - other - Modular Switch - 6 A - nos<br>*B0110* | 210.00 | 36.00 | 0.00 | 18.00 | 8,920.80 |
| 8 | 4789 - Electrical - other - Modular switch Blank plates - NA - nos<br>*B3900* | 300.00 | 11.00 | 0.00 | 18.00 | 3,894.00 |
| 9 | 4792 - Electrical - other - Modular Step Dimmer - NA - Nos<br>*B1900* | 21.00 | 195.00 | 0.00 | 18.00 | 4,832.10 |
| 10 | 4788 - Electrical - other - Modular Bell switches - 6A - nos<br>*B0310* | 4.00 | 51.00 | 0.00 | 18.00 | 240.72 |
| 11 | 4798 - Electrical - other - FP Isolator - NA - nos<br>*40 ams* | 4.00 | 469.00 | 0.00 | 18.00 | 2,213.68 |
| 12 | 4799 - Electrical - other - Change over - 25 Amps - nos | 4.00 | 840.00 | 0.00 | 18.00 | 3,964.80 |
| 13 | 4596 - Electrical - other - MCB - 16Amps - nos | 24.00 | 107.00 | 0.00 | 18.00 | 3,030.24 |
| 14 | 4605 - Electrical - other - MCB - 6Amps - nos | 27.00 | 107.00 | 0.00 | 18.00 | 3,409.02 |
| 15 | 4801 - Electrical - conducting - PVC round cover - 6 In - Nos | 54.00 | 8.00 | 0.00 | 18.00 | 509.76 |
| 16 | 4628 - Electrical - other - Modular Plate - 2 way - nos<br>*BP922* | 40.00 | 30.00 | 0.00 | 18.00 | 1,416.00 |
| 17 | 4632 - Electrical - other - Modular Plate - 8way - nos | 22.00 | 216.00 | 0.00 | 18.00 | 5,607.36 |
| 18 | 4803 - Electrical - conducting - PVC Round Cover - 3 In - nos | 130.00 | 7.50 | 0.00 | 18.00 | 1,150.50 |

For ***Vista Homes***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/__

# Purchase Order

 13-01-2021 15:23:42 Original / Office Copy / Purchase Div.Copy

| | | | | | | |
|---|---|---|---|---|---|---|
| 19 | 4608 - Electrical - other - MCB Dummy - NA - nos | 20.00 | 7.00 | 0.00 | 18.00 | 165.20 |
| 20 | 4801 - Electrical - conducting - PVC round cover - 6 In - Nos | 42.00 | 8.00 | 0.00 | 18.00 | 396.48 |
| | | | | | **Total Order Value . . .** | **60,816.02** |

Rupees : Sixty Thousand Eight Hundred Sixteen and Paise Two Only.

Part quantity Balance Recievable
Bill No1. 15446 Dt. 18/1/21 Amt/- 47,592/-
Bill No1. 15447 Dt. 18/1/21 Amt/- 8,183/-
55,775/-

Bal Amt Recievable /- 5,041/-

20/01/2021

## Terms and Conditions :-

**Specification / Brand** All items Sl.no.1 to 12 shall be of 'Wipro' brand,

**Payment Terms** After Delivery & Production of bill

**Tax** Inclusive of all taxes

**Delivery Date** Next Day.

**Delivery Location** Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611

**Penality For Delay** Nil

**Transportation Cost** Transport cost shall be borne by us.

**Warranty** 10 years warranty.

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for E -101 to 103,105, purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

For ***Vista Homes***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - Switches etc.

| | |
|---|---|
| Company | VISTA HOMES |
| Req. no. | 180574 |
| Material required before | 22.01.2021 |
| Prepared by: | T.Madhu |
| Flat / Block no: | **E-101,102,103,105** |
| | Note: Stage III flats purpose. |
| Type A 1220 Sft 3BHK Order Value: | 1 FLATS |
| Type B 1220 Sft 3BHK Order Value: | 0 FLATS |
| Type C 950 Sft 2BHK Order Value: | 2 FLATS |
| Type D 950 Sft 2BHK Order Value: | 1 FLATS |

| | | |
|---|---|---|
| Site & Phase | | VISTA HOMES |
| Req. Date | | 12.01.2021 |
| ID no. | 63048 | |
| Approved by (sign): | | |

APPROVED
13 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

| S No. | Item Description | 1 | Qty required forType A 1220 Sft 3BHK flat | Qty required forType B 1220 Sft 3BHK flat | Qty required forType C 950 Sft 2BHK flat | Qty required forType B 1010 Sft 2BHK flat | Type A 1220 Sft3 BHK flats requirement | Type B 1220 Sft3 BHK flats requirement | Type C 950 Sft2 BHK flats requirement | Type D 950 Sft2 BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 40 Amps Isolator-4P | Nos | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | - | 2.0 | 1.0 | 4.0 | - .0 | 4.0 | | |
| 2 | 16 Amps MCB | Nos | 6.0 | 6.0 | 6.0 | 6.0 | 1.0 | - | 2.0 | 1.0 | 24.0 | - .0 | 24.0 | | |
| 3 | 6 Amps MCB | Nos | 6.0 | 6.0 | 7.0 | 7.0 | 1.0 | - | 2.0 | 1.0 | 27.0 | - .0 | 27.0 | | |
| 4 | 8 Module plates | Nos | 7.0 | 7.0 | 5.0 | 5.0 | 1.0 | - | 2.0 | 1.0 | 22.0 | - .0 | 22.0 | | |
| 5 | 6 Module plates | Nos | 30.0 | 30.0 | 25.0 | 25.0 | 1.0 | - | 2.0 | 1.0 | 105.0 | - .0 | 105.0 | | |
| 6 | 2 Module plates | Nos | 10.0 | 10.0 | 10.0 | 10.0 | 1.0 | - | 2.0 | 1.0 | 40.0 | - .0 | 40.0 | | |
| 10 | 16 Amps Socket | Nos | 6.0 | 6.0 | 6.0 | 6.0 | 1.0 | - | 2.0 | 1.0 | 24.0 | - .0 | 24.0 | | |
| 11 | 6 Amps Socket | Nos | 35.0 | 35.0 | 25.0 | 25.0 | 1.0 | - | 2.0 | 1.0 | 110.0 | - .0 | 110.0 | | |
| 12 | T.V Socket | Nos | 4.0 | 4.0 | 3.0 | 3.0 | 1.0 | - | 2.0 | 1.0 | 13.0 | - .0 | 13.0 | | |
| 13 | Telephone Socket | Nos | 4.0 | 4.0 | 3.0 | 3.0 | 1.0 | - | 2.0 | 1.0 | 13.0 | - .0 | 13.0 | | |
| 14 | 16 Amps Switches | Nos | 6.0 | 6.0 | 6.0 | 6.0 | 1.0 | - | 2.0 | 1.0 | 24.0 | - .0 | 24.0 | | |
| 15 | 6 Amps Switches | Nos | 60.0 | 60.0 | 50.0 | 50.0 | 1.0 | - | 2.0 | 1.0 | 210.0 | - .0 | 210.0 | | |
| 16 | Bell push | Nos | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | - | 2.0 | 1.0 | 4.0 | - .0 | 4.0 | | |
| 17 | Fan Regulator | Nos | 6.0 | 6.0 | 5.0 | 5.0 | 1.0 | - | 2.0 | 1.0 | 21.0 | - .0 | 21.0 | | |
| 18 | Blank Plate single | Nos | 90.0 | 90.0 | 70.0 | 70.0 | 1.0 | - | 2.0 | 1.0 | 300.0 | - .0 | 300.0 | | |
| 19 | 25A change over switch - | Nos | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | - | 2.0 | 1.0 | 4.0 | - .0 | 4.0 | | |
| 20 | Fan Cover Round Sheet 5' | Nos | 6.0 | 6.0 | 5.0 | 5.0 | 1.0 | - | 2.0 | 1.0 | 21.0 | - .0 | 21.0 | | |
| 21 | AC Round sheets 3" | Nos | 40.0 | 40.0 | 30.0 | 30.0 | 1.0 | - | 2.0 | 1.0 | 130.0 | - .0 | 130.0 | | |
| 22 | Fan Round Sheets 5" | Nos | 6.0 | 6.0 | 5.0 | 5.0 | 1.0 | - | 2.0 | 1.0 | 21.0 | - .0 | 21.0 | | |
| 22 | MCB Dummy | Nos | 5.0 | 5.0 | 5.0 | 5.0 | 1.0 | - | 2.0 | 1.0 | 20.0 | - .0 | 20.0 | | |
| | Total | | | | | | | | | | | | 1,137.0 | | |

73833

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. | 13544 |
|---|---|---|
| Vista Homes | DC Date. | 10-02-2021 |
| Kapra, Opp to MRR School, Ecil | PO No. | 73833 |
| | PO Date. | 13-01-2021 |
| SY.no.193 | Req ID | 63048 |
| GSTIN : 36AAGFV2068P1ZJ | Req Date | 12-01-2021 |
| | Loc Req No | 180574 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4631 - Electrical - other - Modular Plate - 6way - nos | 8536 | 25 |
| 2 | 4796 - Electrical - other - Modular TV Socket - NA - Nos | 8436 | 13 |
| 3 | 4596 - Electrical - other - MCB - 16Amps - nos | 8536 | 12 |
| 4 | 4628 - Electrical - other - Modular Plate - 2 way - nos | 8536 | 30 |
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| 23 | INWARD | | |
| 24 | Inward No: 25712 Dt: 10/02/21 | | |
| 25 | IRN No: 88573 Dt: | | |
| 26 | Received By: Sign: | | |
| 27 | | | |
| 28 | Vista Homes | | |
| 29 | | | |
| 30 | | | |

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No. 45563 Date 16/2

Authorised signatory

TAX INVOICE

# Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 15882 |
|---|---|---|
| Vista Homes | Invoice Date. | 10-02-2021 |
| Kapra, Opp to MRR School, Ecil | PO No. | 73833 |
| | PO Date. | 13-01-2021 |
| SY.no.193 | Req ID | 63048 |
| GSTIN : 36AAGFV2068P1ZJ | Req Date | 12-01-2021 |
| | Loc Req No | 180574 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4631 - Electrical - other - Modular Plate - 6way - nos BP955 | 8536 | 25 | 57.00 | 1,425.00 | 18 | 256.50 |
| 2 | 4796 - Electrical - other - Modular TV Socket - NA - B4797 | 8436 | 13 | 51.00 | 663.00 | 18 | 119.34 |
| 3 | 4596 - Electrical - other - MCB - 16Amps - nos | 8536 | 12 | 107.00 | 1,284.00 | 18 | 231.12 |
| 4 | 4628 - Electrical - other - Modular Plate - 2 way - nos BP922 | 8536 | 30 | 30.00 | 900.00 | 18 | 162.00 |
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INWARD
Inward No: 2542 Dt: 10/02/21
MRN No: Dt:
Received By: Sign:
Vista Homes

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 4,272.00 | 768.96 |
| | 384.48 | 384.48 | Total Invoice Amount | 5,040.96 | |

Rupees : Five Thousand Fourty and Paise Ninty 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/11093** Dated : **24-Feb-21**
Ref.: **15951 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 |
|---|---|---|
| Plumbing GST 18% | *6,480.00* | **₹ 7,646.00** |
| Input CGST | *583.20* | |
| INPUT-SGST | *583.20* | |
| OIE-Rounded Off | *(-)0.40* | |

**On Account of :**
Being on purchase of CPVC pipes against bil no:15951, dt:13/2/21, po no:74620, dt:9/2/21 & scan id:67129

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

**for SUP-Summit Sales LLP**

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

Scan ID :- 67129

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 17/2/21 | Prepared by: | PRABHAKAR.P |
| PO/WO no. | 74620 | PO / WO Date. | 9/2/21 |
| Supplier Name | Summit Sales LLP | PO/WO amount | 7646.40 |
| Firm/Company | Vista Homes | Project | Vista Homes |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 1595 | 13/2/21 | 7646.40 |
| 2 | | | |
| 3 | | | / |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 7646.40 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 13606 | 13/2/21 | 88690 ✓ | ☑ 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: | 7646.40 |
| Amount E – PO / WO value: | 7646.40 |
| Amount F – Difference (A – E): GST-18% | — - |

| | |
|---|---|
| Quantity received as per PO /WO | ☑ Yes □ Excess received □ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | ~~□ Yes □ No (explained below)~~ |
| Excess / short material received | ~~□ Approved – with~~in 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: | | PS | | | Plavas | | [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/-

| | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 6,480.00 | | 1,166.40 |
|---|---|---|---|---|---|---|
| | 583.20 | 583.20 | Total Invoice Amount | 7,646.40 | | |

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

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

94477
16/2

*Authorised signatory*

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. | 15951 |
|---|---|---|
| Vista Homes | Invoice Date. | 13-02-2021 |
| Kapra, Opp to MRR School, Ecil | PO No. | 74620 |
| - | PO Date. | 09-02-2021 |
| SY.no.193 | Req ID | 63798 |
| | Req Date | 09-02-2021 |
| GSTIN : 36AAGFV2068P1ZJ | Loc Req No | 180622 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10251 - Plumbing - CPVC - CPVC Reducer Elbow - | 3917 | 40 | 40.00 | 1,600.00 | 18 | 288.00 |
| 2 | 10253 - Plumbing - CPVC - CPVC Reducer MTA - | | 40 | 75.00 | 3,000.00 | 18 | 540.00 |
| 3 | 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 | | 40 | 47.00 | 1,880.00 | 18 | 338.40 |
| 4 | | | | | | | |

# Purchase Order

 09-02-2021 4:08:49 PM

74620
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 | **Doc No** | 74620 | 180622 |
| 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** | 09-02-2021 | |
| 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 | 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos | 40.00 | 40.00 | 0.00 | 18.00 | 1,888.00 |
| 2 | 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos | 40.00 | 75.00 | 0.00 | 18.00 | 3,540.00 |
| 3 | 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos | 40.00 | 47.00 | 0.00 | 18.00 | 2,218.40 |
| | | | | **Total Order Value . . .** | | **7,646.40** |

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

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | All items shall be of "Prince' / 'Sudhakar' brand. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Vista Homes<br>Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school<br>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 E block loft tank fixing purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For *Vista Homes*
Authorised Signatory

Name : 11/02/2021

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

Name : ____________

Date : __/__/____

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Vista Homes | Date: | 09.02.2021 |
| Site & Phase : | Vista Homes | Time: | 12:36 PM |
| Supplier: | | Req. No. | 180622 |
| Material required before date: | 11.02.21 | ID No. | 63798 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | **CPVC Brass Elbow** | 3/4"x1/2" | 40 | No's | | |
| 2 | **CPVC MTA** 74620 | 3/4"x1/2" | 40 | No's | | |
| 3 | CPVC Elbow | 3/4"x1/2" | 40 | No's | | |
| 4 | GI Nipple ~~74624~~ | 1/2" | 50 | No's | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
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| [illegible] | | | | | | |
| 10 | | | | | | |

R[illegible]rks: For E-Block loft tank fixing purpose.

APPROVED
09 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

| | | | |
|---|---|---|---|
| Prepared By | T.Madhu | Approved by | |
| Sign.& Date | 09.02.21 | Sign. & Date | |

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

DELIVERY CHALLAN

# Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | DC No. | 13606 |
|---|---|---|
| Vista Homes | DC Date. | 13-02-2021 |
| Kapra, Opp to MRR School, Ecil | PO No. | 74620 |
| | PO Date. | 09-02-2021 |
| SY.no.193 | Req ID | 63798 |
| GSTIN : 36AAGFV2068P1ZJ | Req Date | 09-02-2021 |
| | Loc Req No | 180622 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos | 3917 | 40 |
| 2 | 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos | | 40 |
| 3 | 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos | | 40 |
| 4 | | | |
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INWARD
Inward No: 95799 Dt: 13/02/21
MRN No: 88690 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 45568
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** | | |
|---|---|---|
| Vista Homes | Invoice No. | 15951 |
| Kapra, Opp to MRR School, Ecil | Invoice Date. | 13-02-2021 |
| | PO No. | 74620 |
| | PO Date. | 09-02-2021 |
| SY.no.193 | Req ID | 63798 |
| | Req Date | 09-02-2021 |
| GSTIN : 36AAGFV2068P1ZJ | Loc Req No | 180622 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 10251 - Plumbing - CPVC - CPVC Reducer Elbow - | 3917 | 40 | 40.00 | 1,600.00 | 18 | 288.00 |
| 2 | 10253 - Plumbing - CPVC - CPVC Reducer MTA - | | 40 | 75.00 | 3,000.00 | 18 | 540.00 |
| 3 | 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 | | 40 | 47.00 | 1,880.00 | 18 | 338.40 |
| 4 | | | | | | | |
| 5 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
Inward No: 25722 Dt: 13/02/21
MRN No: 88690 Dt:
Received By: Sign:
Vista Homes

| IGST | CGST | SGST | Total Taxable Amount | 6,480.00 | 1,166.40 |
|---|---|---|---|---|---|
| | 583.20 | 583.20 | Total Invoice Amount | 7,646.40 | |

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

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

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

## Purchase Voucher

Purchase Voucher

No. : **PUR/11094** Dated : **24-Feb-21**
Ref.: **04 dt. 17-Feb-2**

Party's Name: **Green Belt Services**
H No:4-1 0, M thanda Nagar, New Hafeezpet, Near
Kondapur, Hyderabad
GSTIN/UIN : **36AAU 91 P1ZT**

| Particulars | | Amount |
|---|---|---|
| Gardending-COMP | *19,928.00* | **₹ 22,578.00** |
| OE-Transportation Charges UD | *2,650.00* | |

**On Account of :**
Being on supply of plant pots against bill no: 04 dtd: 17.02.21 vide po no: 74669 dtd: 10.02.21 scan id: 67272
**Amount (in words) :**
Indian Rupees Twenty Two Thousand Five Hundred Seventy Eight Only

**for SUP-Green Belt Services**

Prepared by: krishnave Approved by Receiver's Signature

Scan ID ;- 67272

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 22-02-21 | Prepared by: | PRABHAKAR |
| PO/WO no. | 74669 | PO / WO Date. | 10-02-21 |
| Supplier Name | GREEN BELT SERVEICES | PO/WO amount | 19,928-00 |
| Firm/Company | Vista Homes | Project | Vista Homes |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 04 | 17-02-21 | 19,928-00 |
| 2 | | | |
| 3 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 19,928-00 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 05 | 16-02-21 | 88825 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |

| | |
|---|---|
| Amount B –Other Credits : Transportation charges | 2,650-00 |
| Amount C –Other Debits : | - |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 22,578-00 |
| Amount E – PO / WO value: | 19,928-00 |
| 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 | **01-03-21** |
| Remarks | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | | | | | |
| Date | | 22/2/21 | | | 24/2/21 | 1/3 | |

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

GSTIN :36AAUFG2910P1ZT

Composite Scheme

**INVOICE**

Cell : 8897895924

# GREEN BELT SERVICES

**GARDENING, HOUSE KEEPING, PAINTING,CIVIL & LABOUR CONTRACTOR**

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyderabad - 49.
E-mail : greenbeltservices.2212@gmail.com

M/s. Vista Homes
Kushaiguda - Hyd.

Sl.No. 04 Date : 17/02/2021

D.C.No. 05 Date : 16/2/21

P.O.No 74669 Date :

| S.No. | PARTICULARS | Qty. | Rate | AMOUNT Rs. | Ps. |
|---|---|---|---|---|---|
| 1 | Supply of Cement pots - | 80 No. | | 22,578 | 00 |
| | | TOTAL | | 22,578 | 00 |

INWARD No. 74560 Date: 18/2 MODI PROPERTIES PVT. LTD. SEC'BAD

**GREEN BELT SERVICES**
**Bank Name: HDFC Bank**
**A/c. No.50200055048996**
**IFSC Code: HDFC0002019**

*Rupees inwards:* twenty two Thousand five Hundred seventy Eight only.

**For GREEN BELT SERVICES**

*Authorised Signatory*

GSTIN :36AAUFG2910P1ZT
Composite Scheme

DELIVERY CHALLAN

Cell : 8897895924

# GREEN BELT SERVICES

GARDENING, HOUSE KEEPING, PAINTING,CIVIL & LABOUR CONTRACTOR
H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyderabad - 49.
E-mail : greenbeltservices.2212@gmail.com

M/s. Vista Homes
Keeshaiguda - Hyd.

D.C.No. 05 Date : 16/02/2021
P.O.No: 74669 Date : ..................

| S.No. | PARTICULARS | QUANTITY |
|---|---|---|
| 1 | Cement pots - | 80 no's |
| 2 | Transport Extra - | |

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 45772
Date 18/2
Sign. R

INWARD
Inward No: 25728 Dt: 16/02/21
MRN No: 88825 Dt:
Received By: Sign:
Vista Homes

For GREEN BELT SERVICES

Receivers Signature

Authorised Signatory

# Purchase Order

Page(s) 1 Of 1    13-02-2021 12:29:07    Orig

74669
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** | | | |
|---|---|---|---|
| Green Belt Services<br>4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49 | **Doc No** | 74669 | 180627 |
| | **Doc Date** | 10-02-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AAUFG2910P1ZT | **Quote Date** | 01-02-2021 | |
| 8897895924 | **SupplyType** | Supply | |

**Kind Attn : Mr.Ravi Shanker**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4072 - Consumables - Flower Pots - Others - Nos | 80.00 | 235.00 | 0.00 | 6.00 | 19,928.00 |
| | | | | | **Total Order Value . . .** | **19,928.00** |

Rupees : Ninteen Thousand Nine Hundred Twenty Eight Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next Day. |
| **Delivery Location** | Vista Homes<br>Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school<br>Phone. Contact: 8790166611 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Extra. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **er Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for E block land scape purpose |
| **ompletion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For *Vista Homes*
Authorised Signatory

Name : ____________________

Contact

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

Name : ____________________

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Vista Homes | Date: | 10.02.21 |
| Site & Phase : | Vista Homes | Time: | 12:35 |
| Supplier | - | Req. No. | 180627 |
| Material required before date: | 14.02.2021 | ID No. | 63845 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Cement Pots | | 80 | No's | | |
| 2 | 74669 | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |

Remarks: For E-Block Land scape Purpose.

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

APPROVED BY
12 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

# Estimate/Draft PO

 10-02-2021 3:13:39 PM Original / Office Copy / Purchase Div.Copy

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

| **Supplier Details** | | | |
|---|---|---|---|
| Green Belt Services | **Doc No** | 74669 | 180627 |
| 4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49 | **Doc Date** | 10-02-2021 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AAUFG2910P1ZT | **Quote Date** | 01-02-2021 | |
| 8897895924 | **SupplyType** | Supply | |

**Kind Attn : Mr.Ravi Shanker**

Estimate/Draft PO for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4072 - Consumables - Flower Pots - Others - Nos | 80.00 | 235.00 | 0.00 | 6.00 | 19,928.00 |
| | | | | **Total Order Value . . .** | | **19,928.00** |

Rupees : Ninteen Thousand Nine Hundred Twenty Eight Only.

Terms and Conditions :-

APPROVED BY
12 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

| | |
|---|---|
| **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<br>Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school<br>Phone. Contact: 8790166611 |
| **Penality For Delay** | Nil |
| **Transportation** | Extra. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for E block land scape purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For *Vista Homes*

Authorised Signatory

Accepted the above Terms And Conditions

For *Green Belt Services*

Name : ____________ Name : ____________ Date : __/__/____