

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

Purchase Voucher

Purchase Voucher

No. : PUR/10122
Ref.: 17693 dt. 16-Jun-21

Dated : 21-Jun-21

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

Particulars		Amount
Doors, Door Frames & Hardware GST 18%	99,134.40	₹ 1,16,979.00
INPUT-CGST	8,922.10	
INPUT-SGST	8,922.10	
OIE-Rounded Off	0.40	

On Account of :

Being on purchase of carpentry A1 sliding windows material against bill no: 17693 dtd: 16.06.21 vide po no: 77009 dtd: 08.05.21

Amount (in words) :

Indian Rupees One Lakh Sixteen Thousand Nine Hundred Seventy Nine Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10121**
Ref.: **17712 dt. 17-Jun-21**

Dated : 21-Jun-21

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	99,134.40	₹ 1,16,979.00
INPUT-CGST	8,922.10	
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OIE-Rounded Off	0.40	

On Account of :

Being on purchase of A1 sliding windows material against bill no: 17712 dtd: 17.06.21 vide po no: 77009 dtd: 08.05.21

Amount (in words) :

Indian Rupees One Lakh Sixteen Thousand Nine Hundred Seventy Nine Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/06/2021		Prepared by: S. SHARVANI	
PO/WO no. 77009		PO / WO Date. 08/05/2021	
Supplier Name SCLUP		PO/WO amount 5,15,039	
Firm/Company VISTA HOMES		Project VISTA HOMES	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17712	17/6/21	1,16,979
2	17893	16/6/21	1,16,979
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,33,1958
Sl. No.	DC No	DC. Date	MRN No.
1.	15149	16/6/21	92805
2.	15168	17/6/21	92806
3.			
			DC matches MRN
			☒ Yes ☐ No
			☒ Yes ☐ No
			☐ 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:			2,33,1958
Amount E – PO / WO value:			5,15,039
Amount F – Difference (A – E): GST-18%			2,81,081
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		28/6/21	
Remarks: Part bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date: 21/06			

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/-

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

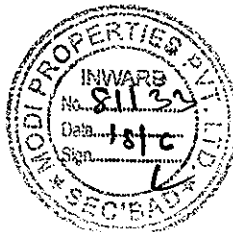
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-06-2021

Customer Details				Invoice No.		17712	
Vista Homes				Invoice Date.		17-06-2021	
Kapra, Opp to MRR School, Ecil				PO No.		77009	
SY.no.193				PO Date.		08-05-2021	
GSTIN : 36AAGFV2068P1ZJ				Req ID		63887	
				Req Date		11-02-2021	
				Loc Req No		180630	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2402 - Carpentry - windows - Al.sliding Windows 3 47.50" x 47.50" - 41 nos		304	325.50	98,952.00	18	17,811.36
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		304	0.60	182.40	18	32.84
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15							
IGST				CGST		SGST	
8,922.10				8,922.10		8,922.10	
Total Taxable Amount				99,134.40		17,844.20	
Total Invoice Amount				116,978.59			
Rupees : One Lakh(s) Sixteen Thousand Nine Hundred Seventy Eight and Paise Fifty Nine Only.							

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

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

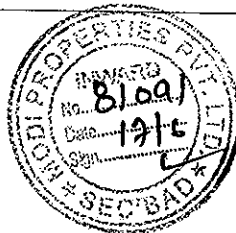
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-06-2021

Customer Details				Invoice No.		17693	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		16-06-2021	
				PO No.		77009	
				PO Date.		08-05-2021	
				Req ID		63887	
				Req Date		11-02-2021	
				Loc Req No		180630	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2402 - Carpentry - windows - Al.sliding Windows 3 47.50" x 47.50" - 4 nos 19		304	325.50	98,952.00	18	17,811.36
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		304	0.60	182.40	18	32.84
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IGST				CGST		SGST	
8,922.10				8,922.10		8,922.10	
Total Taxable Amount				99,134.40		17,844.20	
Total Invoice Amount				116,978.59			
Rupees : One Lakh(s) Sixteen Thousand Nine Hundred Seventy Eight and Paise Fifty Nine Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

77009

06 05 21 4:35:37

09:09:29

Vista HomesT-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ**Details**

Summit Sales LLP

T-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	77009	180630
Doc Date	08-05-2021	
Quote No	Nil	
Quote Date	01-03-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft 71.50" x 47.50" - 13 nos	312.00	294.00	0.00	18.00	108,239.04
2 2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft 47.50" x 47.50" - 41 nos	656.00	325.50	0.00	18.00	251,963.04
3 2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft 47.50" x 35.50" - 15 nos	180.00	325.50	0.00	18.00	69,136.20
4 2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft 23.50" x 23.50" - 24 nos	96.00	472.50	0.00	18.00	53,524.80
5 2406 - Carpentry - windows - Al.sliding Windows 3 track - 3 ft X 4 ft - Sft 35.50" x 47.50" - 02 no	24.00	325.50	0.00	18.00	9,218.16
6 2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 3'6" x 3'0" - 41.50" x 35.50" - 03 nos	31.50	325.50	0.00	18.00	12,098.84
7 2196 - Carpentry - windows - Al. Openable - 3 ft x 2 ft - sft 35.50" x 23.50" - 03 nos	18.00	388.50	0.00	18.00	8,251.74
8 2205 - Carpentry - windows - Al. Openable - other - sft Ventilator - 1'6" x 2'0" - 17.50" x 23.50" - 01 no	3.00	472.50	0.00	18.00	1,672.65
9 6188 - Miscellaneous - Hamall charges - NA - Per Sft	1,320.50	0.60	0.00	18.00	934.91
Total Order Value . . .					515,039.38
Rupees : Five Lakh(s) Fifteen Thousand Thirty Nine and Paise Thirty Eight Only.					

Terms and Conditions :-

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

Payment Terms After delivery & production of bill

Tax All taxes included in above price.

Delivery Date Next day.

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

For Vista Homes

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Purchase Order

Page(s) 2 Of 2

03-06-2021 09:09:29

Original / Office Copy / Purchase Div. Copy

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. E-101,102,103,105,106,108,111,211,311,410,411,412 & C-108,308,408.

Completion Date

Nil

Measurement

Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security

Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

Part material.

Invoice: 17573

Amount: 93,025.89/-

Date: 04-06-21

Part Material

Invoice : 17712

Amount : 1,16,979/-

Date : 17/6/21

Part Material

Invoice: 17693

~~Amount~~ Date: 16/6/21

Amount: 1,16,979

For Vista Homes

Authorised Signatory

[Signature]
17/06/21

Accepted the above Terms And Conditions

For Summit Sales LLP

PMC

Requisition Form - All Windows																			
Company		VISTA HOMES		Site & Phase		VISTA HOMES													
Reg. no.		180630		Reg. Date		11.02.21													
Material required before		14.02.21		ID no.		23823													
Prepared by:		T.MADHU		Approved by (sign):															
Flat / Block no:		E 101, 102, 103, 105, 106, 108, 111, 211, 311, 410, 411, 412 & C-108, 308, 408.																	
S No.	Description	Units	Qty required for Type C 950 SR	2BHK flat	Qty required for Type D 950 SR	2BHK flat	Qty required for Type A 1220 SR	3BHK flat	Qty required for Type B 1220 SR	3BHK flat	Type C 950 2BHK flats requirement	Type D 950 2BHK flats requirement	Type A 1220 SR 3 BHK flats requirement	Type B 1220 SR 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in EB	
1	Sliding Windows 6'x4'	nos	1	1	1	1	1	1	1	1	11	11	2	2	2	13	-	13	312
2	Sliding Windows 4'x4'	nos	3	3	2	2	2	2	2	2	11	11	2	2	2	41	-	41	226
3	Sliding Windows 4'x3'	nos	1	1	1	1	1	1	1	1	11	11	2	2	2	15	-	15	36
4	Sliding Windows 3'x4'	nos	-	-	-	-	-	-	-	-	-	-	2	2	2	2	-	2	12
5	Sliding Windows 3'6"x3'	nos	3	3	-	-	-	-	-	-	11	11	2	2	2	3	-	3	24
6	Ventilators 3'x2'	nos	2	2	-	-	-	-	-	-	11	11	2	2	2	3	-	3	24
7	Ventilators 2'x2'	nos	2	2	2	2	2	2	2	2	11	11	2	2	2	24	-	24	24
8	Ventilators 1'6"x2'	nos	1	1	-	-	-	-	-	-	11	11	2	2	2	1	-	1	24
Total															101	-	101	608	

APPROVED BY
12 MAY 2021
SOHAM MOOL
MANAGING DIRECTOR

77909

Summit Sales LLP

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

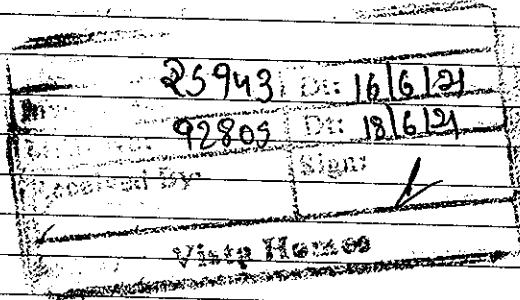
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Supplier / Customer / Transporter - Copy

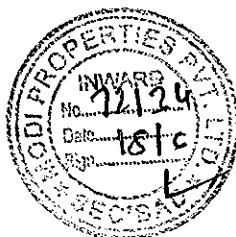
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-06-2021

Customer Details		DC No.	15149
Vista Homes		DC Date.	16-06-2021
Kapra, Opp to MRR School, Ecil		PO No.	77009
SY.no.193		PO Date.	08-05-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	63887
		Req Date	11-02-2021
		Loc Req No	180630
	Description of Goods	HSN/SAC	Qty
1	2402 - Carpentry - windows - Alsliding Windows 3 track - 4 ft X 4 ft - Sft	19	304
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		304
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500073

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSMIT COPY

1 of 1 : 16-06-2021

Customer Details				Invoice No.				17693			
Vista Homes				Invoice Date.				16-06-2021			
Kapra, Opp to MRR School, Ecil				PO No.				77009			
SY.no.193				PO Date.				08-05-2021			
GSTIN : 36AAGFV2068P1ZJ				Req ID				63887			
				Req Date				11-02-2021			
				Loc Req No				180630			
1	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	2402 - Carpentry - windows - Al.sliding Windows 3 47.50" x 47.50" - 41 nos		304	325.50	98,952.00	18	17,811.36				
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		304	0.60	182.40	18	32.84				
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15											
IGST				CGST				SGST			
				8,922.10				8,922.10			
Total Taxable Amount				99,134.40				17,844.20			
Total Invoice Amount				116,978.59							

Rupees : One Lakh(s) Sixteen Thousand Nine Hundred Seventy Eight and Paise Fifty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

e-Way Bill

E-Way Bill No: 1713 4271 8749
 E-Way Bill Date: 16/06/2021 12:00 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 16/06/2021 12:00 PM [15Kms]
 Valid Until: 17/06/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY,TELANGANA-501301
 GSTIN of Recipient 36AAG FV206 8P1ZJ ,VISTA HOMES
 Place of Delivery KUSHAIGUDA,TELANGANA-500062
 Document No. 17693
 Document Date 16/06/2021
 Transaction Type: Regular
 Value of Goods 116978.59
 HSN Code 7610 - SLIDING WINDOWS(+1)
 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 & 17693 & 16/06/2021	CHERLAPALLY	16/06/2021 12:00 PM	36ACQFS2044C1Z7	-	-



171342718749

Summit Sales LLP

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

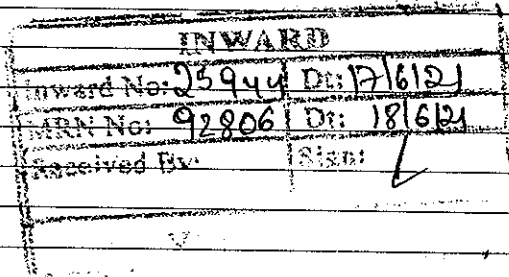
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

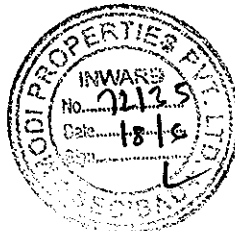
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-06-2021

Customer Details		DC No.	15168
Vista Homes		DC Date.	17-06-2021
Kapra, Opp to MRR School, Ecil		PO No.	77009
SY.no.193		PO Date.	08-05-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	63887
		Req Date	11-02-2021
		Loc Req No	180630
	Description of Goods	HSN/SAC	Qty
1	2402 - Carpentry - windows - Alsliding Windows 3 track - 4 ft X 4 ft - Sft		304
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		304
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad-500016

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-06-2021

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	17712
Invoice Date.	17-06-2021
PO No.	77009
PO Date.	08-05-2021
Req ID	63887
Req Date	11-02-2021
Loc Req No	180630

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST		CGST	SGST	Total Taxable Amount		99,134.40	17,844.20
		8,922.10	8,922.10	Total Invoice Amount		116,978.59	

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Rupees : One Lakh(s) Sixteen Thousand Nine Hundred Seventy Eight and Paise Fifty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory