

Date:	5/2/21	Prepared by:	[Signature]	
PO/WO no.	7796/	PO / WO Date.	7/6/21	
Supplier Name	SSHLP	PO/WO amount	1,44,372.36	
Firm/Company	Vishkham	Project	Vishkham	
Sl. No.	Bill No.	Bill Date	Bill amount	
1	18010	1/2/21	80,245.09	
2			/	
3				
Amount A – Bills total(Excluding Transport & Hamali Charges):			80,245.09	
Sl. No.	DC. Date	MRN No.	DC matches MRN	
1.	3718	14/6/21	98863 ☒ Yes ☐ No	
2.			☐ Yes ☐ No	
3.			☐ Yes ☐ No	
Amount B –Other Credits : Transportation charges/Charges				
Amount C –Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			80,245.09	
Amount E – PO / WO value:			1,44,372.36	
Amount F – Difference (A – E): GST-18%			1,14,127.27	
Quantity received as per PO /WO		☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)		
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)		
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)		
Close PO / W?O		☐ Yes ☒ No – wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ____/- ☒ No		
Payment – due date		12/2		
Remarks: But Delivery Cancelled.				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D
Sign:	[Signature]			
Date	5/2			

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit.
2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-Jul-21

Customer Details				Invoice No.		18010	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		01-07-2021	
				PO No.		77461	
				PO Date.		07-06-2021	
				Req ID		66455	
				Req Date		04-06-2021	
				Loc Req No		180797	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK		22	211.83	4,660.26	18	838.84
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		77	211.83	16,310.91	18	2,935.96
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		22	211.83	4,660.26	18	838.84
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		25,631.43	4,613.64
		2,306.82	2,306.82	Total Invoice Amount		30,245.09	
Rupees : Thirty Thousand Two Hundred Fourty Five and Paise Nine Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

15/6

M/s Vista HomesDC No. : **3718**Date : 14/06/2021Vehicle No. : TS10UB3123P.O. / W.O. No. : 77461P.O. / W.O. Date : 07-06-2021Site: Vista Homes

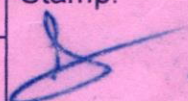
Sl. No.	PARTICULARS	Quantity
1	LUNA HL	22 Box's
2	LUNA DK	22 Box's
3	ultra sprinkle DK	31 Box's
4		
5		
6		
7		
8		
9		
10	<u>issued</u>	
11	<u>98863</u>	
12		
13		
14		
15		
16		
17		
18		
19		
20		120 Box's

15/11
18010GSTIN : 36AA6FV2068P121

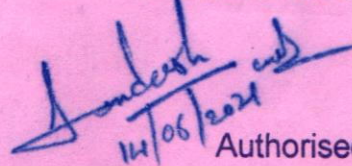
Received the above materials in good condition.

Received by : Sonesh

Stamp:

Date : 14/06/2021

For SUMMIT SALES LLP


14/06/2021

Authorized Signatory

Purchase Order



77461

py

Page(s) 1 Of 2

07-Jun-21 9:25:02 AM

10.06.21 10:30:29

From Company : **Vista Homes**
5-4-187/3 & 4, II nd 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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	77461	180797
Doc Date	07-06-2021	
Quote No	nil	
Quote Date	07-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	56.00	211.83	0.00	18.00	13,997.73
2 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	112.00	211.83	0.00	18.00	27,995.45
3 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	16.00	211.83	0.00	18.00	3,999.35
4 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	32.00	386.75	0.00	18.00	14,603.68
5 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	77.00	211.83	0.00	18.00	19,246.87
6 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	154.00	211.83	0.00	18.00	38,493.75
7 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	22.00	211.83	0.00	18.00	5,499.11
8 9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	45.00	386.75	0.00	18.00	20,536.43
Total Order Value . . .					144,372.36
Rupees : One Lakh(s) Fourty Four Thousand Three Hundred Seventy Two and Paise Thirty Six Only.					

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"X15"-3/07 Sft, 12"x12"-11.62 Sft

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a 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 Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for E

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Part quantity Received
B1111801, 17795 DT/- 21/06/21
AMT/- 35,140/-
Ball-AMT/- 1,09,232/-
24/6/21

Requisition Form - Bathroom Tiles - Deluxe flat																												
Company			Vista Homes		Site & Phase			Vista Homes																				
Req. no.			180797		Req. Date			04.06.2021																				
Material required before			10.06.2021		ID no.			66455																				
Prepared by:			T.Madhu		Approved by (sign):																							
Flat / Block no:			E Block 102,106,111,211,410,411,412,F-105,C Block 108,308,408.																									
Tiles required for:			8 Bath Rooms		A			B			C=A/B			D			E=CxD			F			G=E-F					
S No.	Name of tile		Brand / Company		Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date													
Tiles required for:			0 Bath Rooms																									
S No.	Name of tile		Brand / Company		Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date													
1	Ultra Sprinkle Dark Wall		Nitco		15" x 10"	sft	100.0	8.0	7.0	8.0	56.0	-	56.0															
2	Ultra Sprinkle Light Wall		Nitco		15" x 10"	sft	130.0	8.0	14.0	8.0	112.0	-	112.0															
3	Ultra Sprinkle HL Wall		Nitco		15" x 10"	sft	20.0	8.0	2.0	8.0	16.0	-	16.0															
4	Jaipur Moti Tiles		Nitco		12" x 12"	sft	45.0	11.0	4.1	8.0	32.0	-	32.0															
Total										-	216.0	-	216.0															
Tiles required for:			11 Bath Rooms																									
S No.	Name of tile		Brand / Company		Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date													
1	Luna Dark Wall		Nitco		15" x 10"	sft	100.0	8.0	7.0	11.0	77.0	-	77.0															
2	Luna Light Wall		Nitco		15" x 10"	sft	110.0	8.0	14.0	11.0	154.0	-	154.0															
3	Luna HL Wall		Nitco		15" x 10"	sft	20.0	8.0	2.0	11.0	22.0	-	22.0															
4	Maharaja Beige Tile		Nitco		12" x 12"	sft	45.0	11.0	4.1	11.0	45.0	-	45.0															
Total										-	298.0	-	298.0															
Tiles required for:			0 Bath Rooms																									
S No.	Name of tile		Brand / Company		Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date													
1	Malaysian Browa Dark - wall		Nitco		15" x 10"	sft	100.0	8.0	7.0	-	-	-	-															
2	Malaysian BR Light - wall		Nitco		15" x 10"	sft	110.0	8.0	14.0	-	-	-	-															
3	Malaysian BR HL - wall		Nitco		15" x 10"	sft	20.0	8.0	2.0	-	-	-	-															
4	Jaipur Panama - Floor		Nitco		12" x 12"	sft	45.0	11.0	4.1	-	-	-	-															
Total										-	-	-	-															

APPROVED
07 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

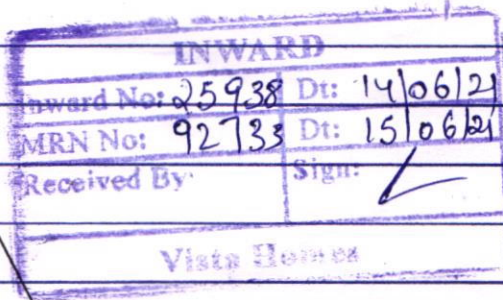
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Vista HomesDC No. : **3718**Date : 14/06/2021Site: Vista HomesVehicle No. : TS 10 UB 3123P.O. / W.O. No. : 27461P.O. / W.O. Date : 07-06-2021

Sl. No.	PARTICULARS	Quantity
1	LUNA HL	22 Box's
2	LUNA DK	22 Box's
3	ultra sprinkle DK	21 Box's
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		120 Box's

GSTIN : 36AAGFV2068P121

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 14/06/2021

For SUMMIT SALES LLP

[Signature]
14/06/2021
Authorised Signatory