Date:	5/7/21	Prepared by:	Prabhakar
PO/WO no.	77674	PO / WO Date.	15/6/21
Supplier Name	88LLP	PO/WO amount	4,55,704.39
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	18017	1/7/21	1,00,221.84
2			
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,00,221.84

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	3649	21/6/21	92957	☑ 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:	1,00,221.84
Amount E – PO / WO value:	4,55,704.39
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	12/7 ✓
Remarks:	Part Delivery

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]		APPROVED BY 08 JUL 2021 SOHAM MODI MANAGING DIRECTOR			
Date		5/7					

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

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.	18017
Kapra, Opp to MRR School, Ecil	Invoice Date.	01-07-2021
	PO No.	77674
	PO Date.	15-06-2021
SY.no.193	Req ID	66641
	Req Date	12-06-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180801

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9086 - Tiles - Bathroom floor country caffee - 12 in		80	672.00	53,760.00	18	9,676.80
2	9083 - Tiles - Balcony or kitchen dado country rosso		67	465.28	31,173.76	18	5,611.28
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	84,933.76		15,288.08
	7,644.04	7,644.04	Total Invoice Amount	100,221.84		

Rupees : One Lakh(s) Two Hundred Twenty One and Paise Eighty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 81839 Date 2/7

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Vista Homes	DC No. : 3649
	Date : 21/06/2021
Site: Vista Homes	Vehicle No. : AP07AF 4931
	P.O. / W.O. No. : 77674
	P.O. / W.O. Date : 15-06-2021

Sl. No.	PARTICULARS	Quantity
1	Country Coffee 12" x 12"	80 Box
2	Contry Rosso 12" x 12"	67 Box
3		
4	Rcvd / 160A	
5		
6		
7		
8	Issue No	
9	99159	
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		147 Box

GSTIN :

Received the above materials in good condition.

Received by : Bishop Dhi

Stamp: M. Biswajit

Date : 21/06/2021

For SUMMIT SALES LLP

21/06/2021

Authorised Signatory

Purchase Order

 17-Jun-21 12:44:49 PM

hase Div.Copy

77674
15.06.21 11:01:56

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 50(
G S T No. : 36AAGFV2068P1ZJ

Supplier Details			
Summit Sales LLP	**Doc No**	77674	180801
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-06-2021	
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	9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	118.00	804.00	0.00	18.00	111,948.96
2	9103 - Tiles - Urbanwood light - 200mm x 1200mm - Boxes	85.00	804.00	0.00	18.00	80,641.20
3	9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	22.00	673.00	0.00	18.00	17,471.08
4	9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	208.00	672.00	0.00	18.00	164,935.68
5	9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X12 pieces - Boxes	80.00	465.28	0.00	18.00	43,922.43
6	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	67.00	465.28	0.00	18.00	36,785.04
					Total Order Value . . .	**455,704.39**

Rupees : Four Lakh(s) Fifty Five Thousand Seven Hundred Four and Paise Thirty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 51.42 , including GST, Box sft is 15.42 .
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
Penality 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 Flooring of E-111,211,410,411,412,C-108,308,408 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from GMR Mallapur

Part Delivery
Invoice : 18017
Amount : 1,00,221.84/-
Date 1/7/21

For *Vista Homes*

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Requisition Form

Company Name:	Vista Homes	Date:	12.06.21
Site & Phase :	Vista Homes	Time:	14:30
Supplier:		Req. No.	180801
Material required before date:	14.06.21	ID No.	66641

No	Description	Size	Quantity	Units	Inward No	Date
1	Urban Wood Natural Tiles	8"x48"	1808	Sft	118	
2	Urban Wood Light Tiles	8"x48"	1312	Sft	85	
3	Crema Marfil	24"x48"	340	Sft	22	
4	Regal Beige Tiles	24"x48"	3222	Sft	208	
5	Country Cafe	12"x12"	930	Sft	80	
6	Country Russo	12"x12"	780	Sft	67	
7						
8						
9						
10						

7674

Remarks: For unsold flats of E-111,211,410,411,412, C-108,308,408 Flooring work purpose.

Prepared By	MD. Khadar	Approved by	
Sign.& Date	12.06.21	Sign. & Date	

APPROVED 15 JUN 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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

APPROVED BY 16 JUN 2021 SOHAM MODI MANAGING DIRECTOR

Requisition Form

Company Name:	Vista Homes	Date:	
Site & Phase :	Vista Homes	Time:	
Supplier	-	Req. No.	
Material required before date:	31.10.20	ID No.	

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

Remarks: For A,B,C,D,E,F,G,H,I Blocks Electrical room Flooring & D-Block south Side Driveway Flooring purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	29.10.20	Sign. & Date	

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

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Vista Homes	DC No. : 3649
	Date : 21/06/2021
Site: Vista Homes	Vehicle No. : AP 07 AF 4931
	P.O. / W.O. No. : 77674
	P.O. / W.O. Date : 15-06-2021

Sl. No.	PARTICULARS	Quantity
1	Country Coffee 12" x 12"	80 Box
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18		
19		
20		147 Box

INWARD
Inward No: 2594 Dt: 21/6/21
MRN No: 92957 Dt: 21/6/21
Received By:

INWARD No. 72238
Date 22/6

GSTIN :

Received the above materials in good condition.

Received by : Bikshapathi

Stamp: M. Bikshapathi

Date : 21/06/2021

For SUMMIT SALES LLP

21/06/2021

Authorised Signatory