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

Purchase Voucher

No. : **PUR/10001**
Ref.: **1375 dt. 8-Apr-21**

Dated : **9-Apr-21**

Party's Name: **Ramesh Electricals**
H/1-9-2, Budha Vihar Near by Venkateshwara Temple,
Kushaiguda, Hyderabad
GSTIN/UIN : **36AARPC5264H1ZJ**

Particulars		Amount
Electrical GST 18%	*1,560.00*	**₹ 1,841.00**
INPUT-CGST	*140.40*	
INPUT-SGST	*140.40*	
OIE-Rounded Off	*0.20*	

On Account of :

Being on purchase or copper wires against bil no:1375, dt:8/4/21

Amount (in words) :

Indian Rupees One Thousand Eight Hundred Forty One Only

for SUP-Ramesh Electricals

Prepared by: lavanya.r

Approved by

Receiver's Signature

Original for Recipient ☑
Duplicate for Transporter ☐
Triplicate for Supplier ☐

Tax Invoice

Ramesh

RAMESH ELECTRICALS

H/1-9-2 BUDHA VIHAR,NEAR BY VENKATESHWARA TEMPLE,KUSHAIGUDA,HYDERABAD-500062
Phone no.: 40-27162172-9391809172 Email: ramesh_nadol@yahoo.com
GSTIN: 36AARPC5264H1ZJ, State: 36-Telangana

Bill To:

VISTA HOMES
Contact No.: 7207478731
GSTIN Number: 36AAGFV2068P1ZJ
State: 36-Telangana

Place of supply: 36-Telangana
Invoice No.: 1375
Date: 08-04-2021

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	16 SQMM COPPER WIRE	8544	8	MTR	₹ 195.00	₹ 1,560.00	₹ 140.40 (9%)	₹ 140.40 (9%)	₹ 1,840.80
	Total					**₹ 1,560.00**	**₹ 140.40**	**₹ 140.40**	**₹ 1,840.80**

Tax details	9%
CGST	₹ 140.40
SGST	₹ 140.40

Amounts:	
Sub Total	₹ 1,840.80
Round off	₹ 0.20
Total	**₹ 1,841.00**
Received	₹ 1,841.00
Balance	₹ 0.00

Invoice Amount In Words
One Thousand Eight Hundred Forty One Rupees only
Payment Mode
Cash

Terms and conditions:
Thanks for doing business with us!
Bank details:
Bank Name: STATE BANK OF INDIA
Bank Account No.: 37696261365
Bank IFSC code: SBIN0021495

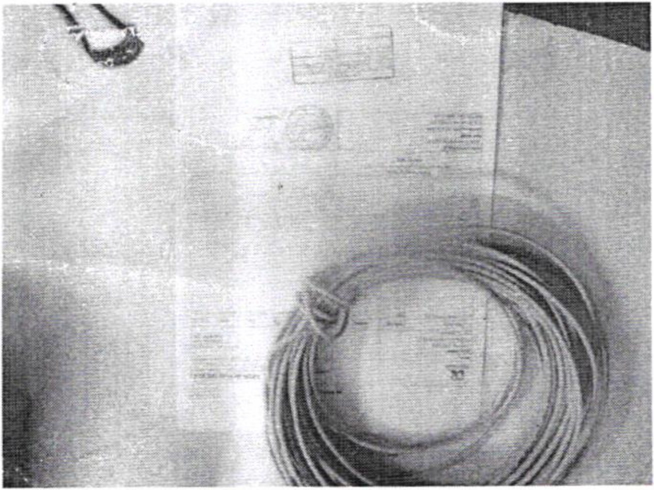
RAMESH ELECTRICALS Kushaiguda 27162172

For, RAMESH ELECTRICALS

Authorized Signatory

VERIFIED BY
09 APR 2021
NAVEEN
AUDIT MANAGER

INWARD
Inward No: 25845 Dt: 8/4/21
MRN No: Dt:
Received By: Sign:
Vista



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

Purchase Voucher

No. : **PUR/10002**
Ref.: **1376 dt. 8-Apr-21**

Dated : **9-Apr-21**

Party's Name: **Ramesh Electricals**
H/1-9-2, Budha Vihar Near by Venkateshwara Temple,
Kushaiguda, Hyderabad
GSTIN/UIN : **36AARPC5264H1ZJ**

Particulars		Amount
Electrical GST 18%	*1,440.00*	**₹ 1,699.00**
INPUT-CGST	*129.60*	
INPUT-SGST	*129.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :
Being on purchase of Anchor V Porcelain fuse against biln o:1376, dt:8/4/21

Amount (in words) :
Indian Rupees One Thousand Six Hundred Ninety Nine Only

for SUP-Ramesh Electricals

Prepared by: lavanya.r

Approved by

Receiver's Signature

Original for Recipient ✓
Duplicate for Transporter
Triplicate for Supplier

Tax Invoice

Ramesh

RAMESH ELECTRICALS

H/1-9-2 BUDHA VIHAR,NEAR BY VENKATESHWARA TEMPLE,KUSHAIGUDA,HYDERABAD-500062
Phone no.: 40-27162172-9391809172 Email: ramesh_nadol@yahoo.com
GSTIN: 36AARPC5264H1ZJ, State: 36-Telangana

Bill To:

VISTA HOMES
Contact No.: 7207478731
GSTIN Number: 36AAGFV2068P1ZJ
State: 36-Telangana

Place of supply: 36-Telangana
Invoice No.: 1376
Date: 08-04-2021

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	ANCHOR 63A-415 V PORCELAIN FUSE 9322	8536	4	₹ 360.00	₹ 1,440.00	₹ 129.60 (9%)	₹ 129.60 (9%)	₹ 1,699.20
	Total				**₹ 1,440.00**	**₹ 129.60**	**₹ 129.60**	**₹ 1,699.20**

Tax details	9%
CGST	₹ 129.60
SGST	₹ 129.60

Amounts:	
Sub Total	₹ 1,699.20
Round off	- ₹ 0.20
Total	**₹ 1,699.00**
Received	₹ 1,699.00
Balance	₹ 0.00

Invoice Amount In Words
One Thousand Six Hundred Ninety Nine Rupees only

Payment Mode
Cash

Terms and conditions:
Thanks for doing business with us!

Bank details:
Bank Name: STATE BANK OF INDIA
Bank Account No.: 37696261365
Bank IFSC code: SBIN0021495

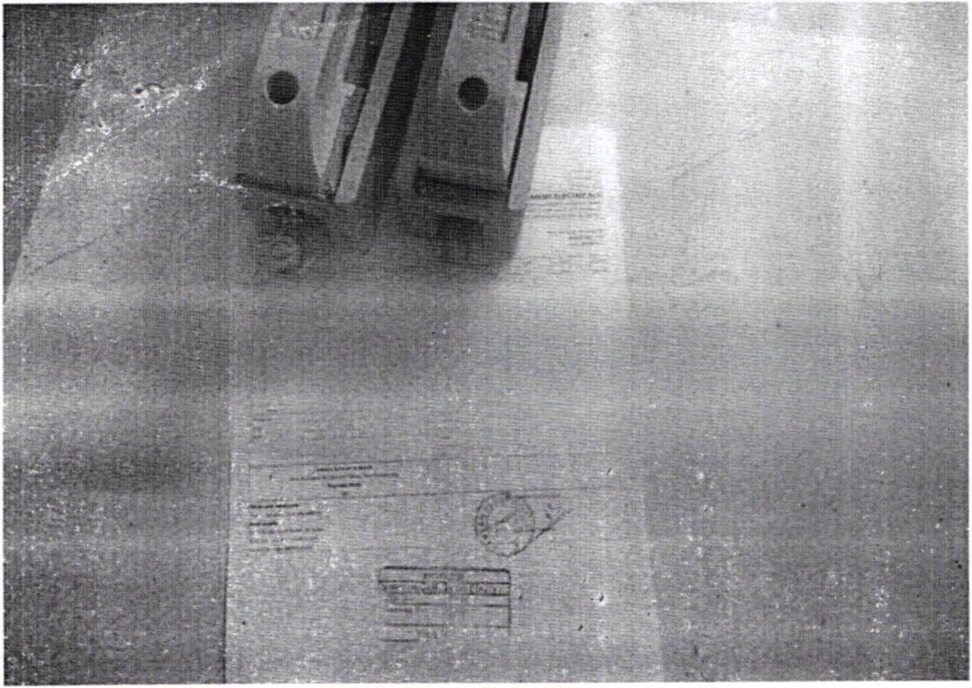
VERIFIED BY
09 APR 2021
B. PRAVEEN
AUDIT MANAGER

For, RAMESH ELECTRICALS

RAMESH ELECTRICALS Kushaiguda 27162172

Authorized Signatory

INWARD
Inward No: 25847 Dt: 8/04/21
MRN No: Dt:
Received By: Sign:
Vista H



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

Purchase Voucher

Purchase Voucher

No. : **PUR/10003**
Ref.: **16796 dt. 3-Apr-21**

Dated : **15-Apr-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%	*16,780.00*	**₹ 19,800.00**
Input CGST	*1,510.20*	
INPUT-SGST	*1,510.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being on purchase of waste coupling,ball cock,ball valve,cpvcbtank adapter,tefflon tape material against bill no: 16796 dtd: 03.04.21 vide po no: 76131 dtd: 03.01.21 & scan id: 71550

Amount (in words) :

Indian Rupees Nineteen Thousand Eight Hundred Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan 20:- 71550

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08-04-21	Prepared by:	NEHA
PO/WO no.	76131	PO / WO Date.	03-04-21
Supplier Name	SSLLP	PO/WO amount	21,072.44
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	16796	03/4/21	19,800.40
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,800.40

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14398	03-04-21	90900	□ 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:	19,800.40
Amount E – PO / WO value:	21,072.44
Amount F – Difference (A – E): GST-18%	1272.04

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	14/04/21
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Rlavaya		
Date	8/4/21	8/4			14/4/21		

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16796
Vista Homes	Invoice Date.	03-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76131
	PO Date.	03-04-2021
SY.no.193	Req ID	65147
	Req Date	02-04-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180741

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	225.00	2,250.00	18	405.00
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	10	385.00	3,850.00	18	693.00
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10	259.00	2,590.00	18	466.20
4	10084 - Plumbing - CPVC - CPVC Tank adapter -		5	32.00	160.00	18	28.80
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	76.00	1,520.00	18	273.60
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		10	77.00	770.00	18	138.60
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50
9	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	20	95.00	1,900.00	18	342.00
10	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
11	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	5	185.00	925.00	18	166.50
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	16,780.00	3,020.40
	1,510.20	1,510.20	Total Invoice Amount	19,800.40	

Rupees : Ninteen Thousand Eight Hundred and Paise Fourty Only.

for Summit Sales LLP

9629
6/4

Authorised signatory

Subject to Hyderabad Jurisdiction

 03-04-2021 2:16:17 PM

76131
30.03.21 4:51:32

Purchase Order

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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	76131	180741
Doc Date	03-04-2021	
Quote No	Nil	
Quote Date	02-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	10.00	225.00	0.00	18.00	2,655.00
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	10.00	385.00	0.00	18.00	4,543.00
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	259.00	0.00	18.00	3,056.20
4	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	5.00	32.00	0.00	18.00	188.80
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	20.00	76.00	0.00	18.00	1,793.60
6	6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
7	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	24.00	77.00	0.00	18.00	2,180.64
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	15.00	25.00	0.00	18.00	442.50
9	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	20.00	95.00	0.00	18.00	2,242.00
10	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	168.00	0.00	18.00	1,982.40
11	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	5.00	185.00	0.00	18.00	1,091.50
					Total Order Value . . .	**21,072.44**

Rupees : Twenty One Thousand Seventy Two and Paise Fourty Four Only.

Part Bill received
@ 16796 - 03/4/21 - 19,800.40
Bal - 1,272/-
Neha
8/4/21

Terms and Conditions :-

Specification / As per details given in the quotation.
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next Day.
Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611

For ***Vista Homes***
Authorised Signatory
06/04/2021
Name :

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

76131 76130

ittings

	Vista Homes		Site & Phase	Vista Homes	
	180741		Req. Date	02.04.2021	
before	07.04.2021		ID no.	65147	
	T.Madhu		Approved by (sign):		
o:	F-004,404,E-112,210,310.				
20 Sft 3BHK Order Value:	1	Flats			
1220 Sft 3BHK Order Value:	1	Flats			
C 950 Sft 3BHK Order Value:	3	Flats			
e D 950 Sft 3BHK Order Value:	0	Flats			

S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 2BHK flat	Qty required for Type D 950 Sft 2 BHK flat	Type A 1220 sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	2	2	2	1	1	3	-	10	-	10		
2	Long Body	Nos	2	2	2	2	1	1	3	-	12	-	12		
3	Short Body	Nos	1	1	2	2	1	1	3	-	8	-	8		
4	Shower Arm	Nos	2	1	2	2	1	1	3	-	11	-	11		
5	Shower Head	Nos	2	2	2	2	1	1	3	-	11	-	11		
6	Pillar Cock	Nos	2	2	2	2	1	1	3	-	12	-	12		
7	Angle Cock	Nos	8	8	8	8	1	1	3	-	40	-	40		
8	Bottle Trap	Nos	3	3	3	3	1	1	3	-	15	15	-		
9	PVC Connection 2'	Nos	4	4	4	4	1	1	3	-	20	-	20		
10	PVC Connection 18".	Nos	3	3	3	3	1	1	3	-	20	-	20		
11	CP double sq jalli	Nos	5	5	5	5	1	1	3	-	25	25	-		
12	Ball valve	Nos	1	1	1	1	1	1	3	-	10	-	10		
13	Ball cock	Nos	1	1	1	1	1	1	3	-	10	-	10		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	1	1	3	-	10	-	10		
15	Rack bolts	Sets	2	2	2	2	1	1	3	-	10	-	10		
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	1	1	3	-	5	-	5		
17	Health Faucet	Nos	2	2	2	2	1	1	3	-	12	-	12		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	1	1	3	-	24	-	24		
19	Waste pipe	Nos	3	3	3	3	1	1	3	-	15	-	15		
20	Teflon Tapes	Nos	8	8	8	8	1	1	3	-	40	-	40		
	Total										241	-	201		

APPROVED
06 APR 2021
MINESH PARIKH
MANAGER PURCHASE

APPROVED
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.	14398
Kapra, Opp to MRR School, Ecil	DC Date.	03-04-2021
	PO No.	76131
	PO Date.	03-04-2021
SY.no.193	Req ID	65147
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-04-2021
	Loc Req No	180741

	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	10
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	10
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10
4	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos		5
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40
7	7028 - Plumbing - CP - Extension Nipple - other - nos		10
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15
9	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	20
10	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	10
11	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	5
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 41924 Date: 7/4 Sign:

INWARD
Inward No: 25838 Dt: 3/4/21
MRN No.: 90900 Dt: 3/4/21
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16796
Vista Homes	Invoice Date.	03-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76131
	PO Date.	03-04-2021
SY.no.193	Req ID	65147
	Req Date	02-04-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180741

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	225.00	2,250.00	18	405.00
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	10	385.00	3,850.00	18	693.00
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10	259.00	2,590.00	18	466.20
4	10084 - Plumbing - CPVC - CPVC Tank adapter -		5	32.00	160.00	18	28.80
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	76.00	1,520.00	18	273.60
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		10	77.00	770.00	18	138.60
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50
9	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	20	95.00	1,900.00	18	342.00
10	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
11	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	5	185.00	925.00	18	166.50
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	16,780.00		3,020.40
	1,510.20	1,510.20	Total Invoice Amount	19,800.40		

Rupees : Ninteen Thousand Eight Hundred and Paise Fourty Only.

INWARD
Inward No: 25838 Dt: 3/4/21
GRN No: 90900 Dt: 3/4/21
Received By: Sign
Vista Homes

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/10004**
Ref.: **16794 dt. 3-Apr-21**

Dated : **15-Apr-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%	*13,474.00*	**₹ 15,899.00**
Input CGST	*1,212.66*	
INPUT-SGST	*1,212.66*	
OIE-Rounded Off	*(-)0.32*	

On Account of :

Being on purchase of sanitary ewc flush tank material against bill no: 16764 dtd: 03.04.21 vide po no: 76116 dtd: 02.04.21 & scan id: 71532

Amount (in words) :

Indian Rupees Fifteen Thousand Eight Hundred Ninety Nine Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 71532

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8.4.21	Prepared by:	T Bhasker
PO/WO no.	76116	PO / WO Date.	2/4/21
Supplier Name	SSLLP	PO/WO amount	15,899.32
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	16794	3/4/21	15,899.32
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,899.32

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14396	3/4/21	90898	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	15,899.32
Amount E – PO / WO value:	15,899.32
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	15/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		
Date	8.4..21	8/4			14/4/21		

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	16794
Vista Homes		Invoice Date.	03-04-2021
Kapra, Opp to MRR School, Ecil		PO No.	76116
		PO Date.	02-04-2021
SY.no.193		Req ID	65152
GSTIN :	36AAGFV2068P1ZJ	Req Date	02-04-2021
		Loc Req No	180740

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6737.00	13,474.00	18	2,425.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,474.00		2,425.32
	1,212.66	1,212.66	Total Invoice Amount	15,899.32		

Rupees : Fifteen Thousand Eight Hundred Ninty Nine and Paise Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

7629
6/4

Authorised signatory

Purchase Order

 02-04-2021 5:10:04 PM

76116
30.03.21 4:51:32

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**	76116	180740
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos *S1031102 white*	2.00	6,737.00	0.00	18.00	15,899.32
					Total Order Value . . .	**15,899.32**

Rupees : Fifteen Thousand Eight Hundred Ninty Nine and Paise Thirty Two Only.

Terms and Conditions :-

Specification / All items shall be of 'Cera' brand,

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Within 3 days

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

Penality For Delay Nil

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 F 101,103 flats purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Vista Homes*
Authorised Signatory
03/04/2021
Name : ______

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

Requisition Form

Company Name:	Vista Homes	Date:	02.04.21
Site & Phase :	Vista Homes	Time:	14:00
Supplier		Req. No.	180740
Material required before date:	06.04.21	ID No.	65152

No	Description	Size	Quantity	Units	Inward No	Date
1	EWC Set		02	Nos		
2						
3	76116					
4						
5						
6						
7						
8						

Remarks: For F Block 101,103 Flats Fixing purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	02.04.2021	Sign. & Date	APPROVED 02 APR 2021 MINISH PARIKH

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.	14396
Vista Homes	DC Date.	03-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76116
	PO Date.	02-04-2021
SY.no.193	Req ID	65152
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-04-2021
	Loc Req No	180740

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41023
Date: 7/4
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 25836 Dt: 3/4/21

MRN No: 90898 Dt: 3/4/21

Received By: Sign:

Vista Homes

TAX INVOICE

Summit Sales LLP

TRA... COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16794
Vista Homes	Invoice Date.	03-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76116
	PO Date.	02-04-2021
SY.no.193	Req ID	65152
	Req Date	02-04-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180740

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	2	6737.00	13,474.00	18	2,425.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,474.00		2,425.32
	1,212.66	1,212.66	Total Invoice Amount	15,899.32		

Rupees : Fifteen Thousand Eight Hundred Ninty Nine and Paise Thirty Two Only.

for Summit Sales LLP

Monik

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 25836	Dt: 3/4/21
MRN No: 90898	Dt: 3/4/21
Received By:	Sign:
Vista Homes	

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10005**
Ref.: **16777 dt. 1-Apr-21**

Dated : **15-Apr-21**

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

Particulars		Amount
Chemicals GST 18%	*1,783.00*	**₹ 3,408.00**
Paints GST 28%	*1,018.50*	
Input CGST	*303.06*	
INPUT-SGST	*303.06*	
OIE-Rounded Off	*0.38*	

On Account of :

Being on purchase of chemicals tile grout,white cement 25kgs bags against bill no: 16777 dtd: 01.04.21 vide po no: 76053 dtd: 31.03.21 & scan id: 71551

Amount (in words) :

Indian Rupees Three Thousand Four Hundred Eight Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan PO :- 71551

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8.4.21	Prepared by:	T Bhasker
PO/WO no.	76053	PO / WO Date.	31/3/21
Supplier Name	SSLLP	PO/WO amount	3,407.62
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	16777	1/4/21	3,407.62
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,407.62

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14381	1/4/21	90853	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :Transportation charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				3,407.62
Amount E – PO / WO value:				3,407.62
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	15/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]		
Date	8.4..21				14/4/21		

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	Invoice No.	16777
Vista Homes	Invoice Date.	01-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76053
	PO Date.	31-03-2021
SY.no.193	Req ID	65079
	Req Date	31-03-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180738

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	Silk-5 pkt and white 5 pkts						
2	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.25	1,018.50	28	285.18
3	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2	661.50	1,323.00	18	238.14
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,801.50		606.12
	303.06	303.06	Total Invoice Amount	3,407.62		

Rupees : Three Thousand Four Hundred Seven and Paise Sixty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 76300 Date: 6/4 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 31-03-2021 16:19:05

76053
30.03.21 4:51:31

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	76053	180738
	Doc Date	31-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-03-2021	
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	3134 - Chemicals - Tile Grout - 1kg - pkts *Silk-5 pkt and white 5 pkts*	10.00	46.00	0.00	18.00	542.80
2	6549 - Paints - White Cement - 25kgs - bags	2.00	509.25	0.00	28.00	1,303.68
3	6601 - Paints - Wall Care Putti - 20kgs - bags	2.00	661.50	0.00	18.00	1,561.14
	Total Order Value . . .					**3,407.62**

Rupees : Three Thousand Four Hundred Seven and Paise Sixty Two 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
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for Seepage flats painting work purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For ***Vista Homes***
Authorised Signatory

Name :

Contact -

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	31.03.21
Site & Phase :	Vista Homes	Time:	12:05
Supplier	-	Req. No.	180738
Material required before date:	01.04.21	ID No.	65079

No	Description	Size	Quantity	Units	Inward No	Date
1	**Birla Putty**		02	Bags		
2	White cement		02	Bags		
3	Tile Grout 76053		05	Packets		
4	Tile Silk Grout		05	Packets		
5						
6						
7						
8						

Remarks: For Seepage Flats Painting works purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	31.03.21	Sign. & Date	

APPROVED
01 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	14381
Vista Homes	DC Date.	01-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76053
	PO Date.	31-03-2021
SY.no.193	Req ID	65079
GSTIN : 36AAGFV2068P1ZJ	Req Date	31-03-2021
	Loc Req No	180738

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
2	6549 - Paints - White Cement - 25kgs - bags	2523	2
3	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 41026 Date: 7/4

INWARD 25834 01/4/21 90853 01/4/21

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16777
Vista Homes	Invoice Date.	01-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76053
	PO Date.	31-03-2021
SY.no.193	Req ID	65079
	Req Date	31-03-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180738

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	Silk-5 pkt and white 5 pkts						
2	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.25	1,018.50	28	285.18
3	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2	661.50	1,323.00	18	238.14
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,801.50	606.12
	303.06	303.06	Total Invoice Amount	3,407.62	

Rupees : Three Thousand Four Hundred Seven and Paise Sixty Two Only.

INWARD
Inward No: 25834 Dt: 01/4/21
MRN No: 90853 Dt: 01/4/21
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10006**
Ref.: **16776 dt. 1-Apr-21**

Dated : **15-Apr-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%	*5,450.00*	**₹ 6,431.00**
Input CGST	*490.50*	
INPUT-SGST	*490.50*	

On Account of :

Being on purchase of cp extension nipple,tefflon tape,insultation tape material against bill no: 16776 dtd: 01.04.21 vide po no: 76054 dtd: 31.03.21 & scan id: 71554

Amount (in words) :

Indian Rupees Six Thousand Four Hundred Thirty One Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan No :- 71554

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8.4.21	Prepared by:	T Bhasker
PO/WO no.	76054	PO / WO Date.	31/3/21
Supplier Name	SSLLP	PO/WO amount	6,431.00
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	16776	1/4/21	6,431.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,431.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14380	1/4/21	90854	□ 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:	6,431.00
Amount E – PO / WO value:	6,431.00
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	
Remarks:	15/4/21

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]		
Date	8.4..21				14/4/21		

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	16776
Kapra, Opp to MRR School, Ecil	Invoice Date.	01-04-2021
	PO No.	76054
SY.no.193	PO Date.	31-03-2021
	Req ID	65075
	Req Date	31-03-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180734

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1'	8481	50	51.00	2,550.00	18	459.00
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	100	19.00	1,900.00	18	342.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,450.00		981.00
	490.50	490.50	Total Invoice Amount	6,431.00		

Rupees : Six Thousand Four Hundred Thirty One Only.

MODI PROPERTIES PL INWARD No. 76299 Date 6/4

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 31-03-2021 3:42:32 PM Or

76054
30.03.21 4:51:31

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**	76054	180734
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-03-2021	
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	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1'	50.00	51.00	0.00	18.00	3,009.00
2	6040 - Miscellaneous - Tefflon tape - NA - nos	100.00	19.00	0.00	18.00	2,242.00
3	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
					Total Order Value . . .	**6,431.00**

Rupees : Six Thousand Four Hundred Thirty One Only.

Terms and Conditions :-

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

Company Name:	Vista Homes	Date:	31.03.21
Site & Phase :	Vista Homes	Time:	12:05
Supplier	-	Req. No.	180734
Material required before date:	01.04.21	ID No.	65075

No	Description	Size	Quantity	Units	Inward No	Date
1	**Extension Nipple**	1”	50	No’s		
2	Teflon Tape		100	No’s		
3	Insulation Tape 76054		100	No’s		
4						
5						
6						
7						
8						

Remarks: For Site Use purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	31.03.21	Sign. & Date	31 MAR 2021

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

APPROVED
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

 31-03-2021 3:42:32 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			
Summit Sales LLP	**Doc No**	76054	180734
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-03-2021	
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	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1'	50.00	51.00	0.00	18.00	3,009.00
2	6040 - Miscellaneous - Tefflon tape - NA - nos	100.00	19.00	0.00	18.00	2,242.00
3	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
					Total Order Value . . .	**6,431.00**

Rupees : Six Thousand Four Hundred Thirty One Only.

Terms and Conditions :-

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

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.	14380
Vista Homes	DC Date.	01-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76054
	PO Date.	31-03-2021
SY.no.193	Req ID	65075
GSTIN : 36AAGFV2068P1ZJ	Req Date	31-03-2021
	Loc Req No	180734

	Description of Goods	HSN/SAC	Qty
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	50
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	100
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 41625
Date: 7/4
Sign:

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25833 Dt: 01/04/21
MRN No: 90854 Dt: 01/4/21
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16776
Vista Homes	Invoice Date.	01-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76054
	PO Date.	31-03-2021
SY.no.193	Req ID	65075
	Req Date	31-03-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180734

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1'	8481	50	51.00	2,550.00	18	459.00
2	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	100	19.00	1,900.00	18	342.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,450.00		981.00
	490.50	490.50	Total Invoice Amount	6,431.00		

Rupees : Six Thousand Four Hundred Thirty One Only.

for Summit Sales LLP

INWARD
Inward No: 25833 Dt: 1/4/21
MRN No: 90854 Dt: 1/4/21
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10007**
Ref.: **5 dt. 1-Apr-21**

Dated : **15-Apr-21**

Party's Name: **SUP-Shiv Shakti Machine Tools Hardware & Electrical**
2-3-7 MG Road Sec-Bad
GSTIN/UIN : **36ADQFS9120G1ZQ**

Particulars		Amount
Tools GST 18%	*2,100.00*	**₹ 2,478.00**
Input CGST	*189.00*	
INPUT-SGST	*189.00*	

On Account of :
Being on purchase of tools - machine blade material against bill no: 5 dtd: 01.04.21 vide po no: 76016 dtd: 30.03.21 & scan id: 7 1541

Amount (in words) :
Indian Rupees Two Thousand Four Hundred Seventy Eight Only

for SUP-Shiv Shakti Machine Tools Hardware & Electrical

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan No: 71541

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05/04/2021	Prepared by:	NEHA
PO/WO no.	76016	PO / WO Date.	30/3/2021
Supplier Name	Shiv Shakti machine Tools Hardware & Electricals	PO/WO amount	2,478
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	2021-22/5/55	01/04/2021	2,478/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,478

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90855	□ 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:	2,478
Amount E – PO / WO value:	2,478
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	10/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 06 APR 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]		[signature]
Date	05/4/21	6/4			6/4/21		

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

Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. **2021-22/5/SS**	Dated **1-Apr-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **5**	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 & 4, IInd Floor, M.G Road, Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **76016-180728**	Dated **30-Mar-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**PPT- Slim Cut Yellow 5"**	8202	**20 pc**	105.00	pc		**2,100.00**
	CGST						**189.00**
	SGST						**189.00**
	Total		**20 pc**				**₹ 2,478.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Thousand Four Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8202	2,100.00	9%	189.00	9%	189.00	378.00
Total	**2,100.00**		**189.00**		**189.00**	**378.00**

Tax Amount (in words) : **INR Three Hundred Seventy Eight Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. ★ SEC'BAD
INWARD
No. 76248
Date 2/4/21
Sign

INWARD
Inward No: 25835 Dt: 1/4/21
MRN No: 90855 Dt: 1/4/21
Received by: Sign:
Vista Homes

Purchase Order

76016
30.03.21 4:51:31

 30-03-2021 4:57:29 PM

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

Supplier Details			
Shiv Shakti Machine Tools Hardware & Electricals	**Doc No**	76016	180728
2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S)	**Doc Date**	30-03-2021	
	Quote No	Nil	
GSTIN 36ADQFS9120G1ZQ	**Quote Date**	30-03-2021	
8121002491 8374457644	**SupplyType**	Supply	

Kind Attn : Mr.Shivang Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9550 - Tools - Machine Blade - other - nos *wall cutting blade 5'*	20.00	105.00	0.00	18.00	2,478.00
					Total Order Value . . .	**2,478.00**

Rupees : Two Thousand Four Hundred Seventy Eight Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

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

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 F block cellar purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Vista Homes*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Shiv Shakti Machine Tools Hardware &*

Name : ____________

Date : __/__/____

Requisition Form

mpany Name:	Vista Homes	Date:	29.03.2020
e & Phase :	Vista Homes	Time:	12:00
pplier:		Req. No.	180728
aterial required before date:	31.03.21	ID No.	65040

No	Description	Size	Quantity	Units	Inward No	Date
1	Wall cutting blades	6''	20	No's		
2						
3						
4	760.6					
5						
6						
7						
8						
10						

Remarks: For F block cellar purpose.

Prepared By	Md. Khadar	Approved by	APPROVED 30 MAR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	29.03.21	Sign. & Date	

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

Requisition Form

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

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

Remarks: For

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

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

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10008**
Ref.: **03042021/014 dt. 3-Apr-21**

Dated : **15-Apr-21**

Party's Name: **Social DNA**
6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road
Somajiguda
GSTIN/UIN : **36AJIPM8876F1ZN**

Particulars		Amount
PROMORD-Digital Media @ 18%	*24,704.46*	**₹ 28,904.00**
INPUT-CGST	*2,223.40*	
INPUT-SGST	*2,223.40*	
TDS-1.00% Contract	*(-)247.00*	
OIE-Rounded Off	*(-)0.26*	

On Account of :
Being Ads on google,facebook against bill no: 03042021/014 dtd: 03.04.21 vide po no: 75306 dtd: 01.03.21

Amount (in words) :
Indian Rupees Twenty Eight Thousand Nine Hundred Four Only

for SUP-Social DNA

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/04/2021	Prepared by:	K. Rohith
PO/WO no.	75306	PO / WO Date.	1/03/2021
Supplier Name	Social DNA	PO/WO amount	27,140/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	03/04/2021/014	03/04/2021	29,150/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	014	03/04/2021	9113	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	
Amount C –Other Debits :_	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	29,150/-
Amount E – PO / WO value:	27,140/-
Amount F – Difference (A – E):	-2010/-
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	12/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	APPROVED BY 12 APR 2021 E. PRASAD MANAGER-PROMOTIONS [signature]			[signature]	[signature]	[signature]
Date	08/04/2021						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email: info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 03042021/014	Date 03.04.2021
	Our Service and tax details **GSTNO:36AAGFV2068P1ZJ**	Type of service Advertisement PAN No. AJIPM8876F Service Tax No. AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s **Modi (Vista Homes)**
5-4-187/3&4, II nd **Floor, M.G. Road, Secunderabad-500003.**
GST.NO: 36AAGFV2068P1ZJ

S. No.	**Particulars/ Descriptions**	Unit Rate Rs.	Total Price Rs.
01 02	Campaign (google ads) Facebook (ads) (Vista Home)	00.00 21,482.14	
	Optimization @15% on ads (For the month of Mar 2021)	3,222.32	24,704.46
			24,704.46
	SGST 9% CGST9%		2,223.40 2,223.40
	R/off		29,151.26 00.26
		Total -	29,151.00
Rupees Twenty Nine Thousand One Hundred Fifty One Only			

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

Release Order

 01-03-2021 15:09:33

75306
04.03.21 12:23:55

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

Supplier Details			
Social DNA 6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad	**Doc No**	75306	166430
	Doc Date	01-03-2021	
	Quote No		
GSTIN 36ABCFM67742ZZ	**Quote Date**	01-03-2021	
9849561567	**SupplyType**	Supply	

Kind Attn : Aditya

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2502 - Ads and Printing - Display - Others - nos *Vista Homes Facebook campaign Budget for the month of Mar 2021*	1.00	20,000.00	0.00	18.00	23,600.00
2	2502 - Ads and Printing - Display - Others - nos *Optimization charges for the month of Mar 2021*	1.00	3,000.00	0.00	18.00	3,540.00
					Total Order Value . . .	**27,140.00**

Rupees : Twenty Seven Thousand One Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	Vista Homes Facebook campaign Budget for the month of Mar 2021
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-03-2021 to 31-03-2021
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.
Completion Date	31-03-2021
Measurment	NA
Security	.
Remarks	Nil

For *Vista Homes*

Authorised Signatory

Name : ____________

Contact--

Accepted the above Terms And Conditions

For *Social DNA*

Name : ____________

Date : __/__/____

Requisition Form

75306

Company Name:	VISTA HOMES	Date:	22.02.2021
Site & Phase :	VISTA HOMES	Time:	12:41 PM
Supplier	SOCIAL DNA	Req. No.	166430.
Material required before date:		ID No.	64389

No	Description	Size	Quantity	Units	Inward No	Date
1	Vista Homes facebook campaign Budget for the month of Mar 2021 - Rs. 20,000/-					
2	Optimization charges 15% on facebook budget Rs. 20,000/- = Rs. 3,000/-					
3						
4						
5						
6						
7						

Remarks:			
Prepared By	Rohith	Approved by	
Sign.& Date		Sign. & Date	

APPROVED BY
23 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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