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

Purchase Voucher

Purchase Voucher

No. : **PUR/10009**✓
Ref.: **16795 dt. 3-Apr-21**

Dated : **16-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%	*89,520.00*	**₹ 1,05,634.00**
Input CGST	*8,056.80*	
INPUT-SGST	*8,056.80*	
OIE-Rounded Off	*0.40*	

Account of :
Being on purchase of wall mixer,health faucet,shower arm,pillar cock,stop cock material against bill no: 16795 dtd: 03.04.21 vide po no: 76130 dtd: 03.04.21 & scan id: 71808

Amount (in words) :
Indian Rupees One Lakh Five Thousand Six Hundred Thirty Four Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 71808

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/4/21	Prepared by:	NEHA
PO/WO no.	76130	PO / WO Date.	3/4/2021
Supplier Name	SSLLP	PO/WO amount	105,633.60
Firm/Company	vista Homes	Project	vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	16795	3/4/21	105,633.60
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			105,633.60

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14397	3/4/21	90899	☐ 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:	105,633.60
Amount E – PO / WO value:	105,633.60
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:					Khaveri		
Date	8/4/21	8/4			16/4/21		

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

1 of 1 : 03-04-2021

Customer Details		
Vista Homes	Invoice No.	16795
Kapra, Opp to MRR School, Ecil	Invoice Date.	03-04-2021
	PO No.	76130
	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	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10	2695.00	26,950.00	18	4,851.00
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	12	560.00	6,720.00	18	1,209.60
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	11	385.00	4,235.00	18	762.30
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	11	525.00	5,775.00	18	1,039.50
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	12	665.00	7,980.00	18	1,436.40
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	40	525.00	21,000.00	18	3,780.00
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	12	997.00	11,964.00	18	2,153.52
	F200024						
8	7035 - Plumbing - CP - Short Body - NA - nos		8	612.00	4,896.00	18	881.28
	F20003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	89,520.00	16,113.60
	8,056.80	8,056.80	Total Invoice Amount	105,633.60	

Rupees : One Lakh(s) Five Thousand Six Hundred Thirty Three and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

76297
6/4

Subject to Hyderabad Jurisdiction

Purchase Order

76130
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	76130	180741
	Doc Date	03-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2020	
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	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	10.00	2,695.00	0.00	18.00	31,801.00
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	12.00	560.00	0.00	18.00	7,929.60
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	11.00	385.00	0.00	18.00	4,997.30
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	11.00	525.00	0.00	18.00	6,814.50
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	12.00	665.00	0.00	18.00	9,416.40
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	40.00	525.00	0.00	18.00	24,780.00
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	12.00	997.00	0.00	18.00	14,117.52
8	7035 - Plumbing - CP - Short Body - NA - nos *F20003*	8.00	612.00	0.00	18.00	5,777.28
					Total Order Value . . .	**105,633.60**

Rupees : One Lakh(s) Five Thousand Six Hundred Thirty Three and Paise Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes 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	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F 004,404, E 112,210,310 purpose.

For ***Vista Homes***

Authorised Signatory

03/04/2021

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form - CP Fittings

Company	Vista Homes	Site & Phase	Vista Homes
Req. no.	180741	Req. Date	02.04.2021
Material required before	07.04.2021	ID no.	65147
Prepared by:	T.Madhu	Approved by (sign):	
Flat / Block no:	F-004,404,E-112,210,310.		
Type A 1220 Sft 3BHK Order Value:	1	Flats	
Type B 1220 Sft 3BHK Order Value:	1	Flats	
Type C 950 Sft 3BHK Order Value:	3	Flats	
Type 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		

76130

76131

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

1 of 1 : 03-04-2021

Customer Details

Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

DC No.	14397
DC Date.	03-04-2021
PO No.	76130
PO Date.	03-04-2021
Req ID	65147
Req Date	02-04-2021
Loc Req No	180741

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	12
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	11
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	11
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	12
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	40
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	12
8	7035 - Plumbing - CP - Short Body - NA - nos		8
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 03-04-2021

Customer Details
Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	16795
Invoice Date.	03-04-2021
PO No.	76130
PO Date.	03-04-2021
Req ID	65147
Req Date	02-04-2021
Loc Req No	180741

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10	2695.00	26,950.00	18	4,851.00
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	12	560.00	6,720.00	18	1,209.60
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	11	385.00	4,235.00	18	762.30
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	11	525.00	5,775.00	18	1,039.50
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	12	665.00	7,980.00	18	1,436.40
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	40	525.00	21,000.00	18	3,780.00
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	12	997.00	11,964.00	18	2,153.52
	F200024						
8	7035 - Plumbing - CP - Short Body - NA - nos		8	612.00	4,896.00	18	881.28
	F20003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	89,520.00	16,113.60
	8,056.80	8,056.80	Total Invoice Amount	105,633.60	

Rupees : One Lakh(s) Five Thousand Six Hundred Thirty Three and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25837 Dt: 3|4|21
MRN No: 90899 Dt: 3|4|21
Received by
Sign: L
Vista Homes

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/10010**
Ref.: **SSLLP/LOG/21-22/10004 dt. 16-Apr-21**

Dated : **16-Apr-21**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4 , 2nd Floor, Soham Mansion,
M G Road, Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses	*10,325.00*	**₹ 11,977.00**
INPUT CGST	*929.25*	
INPUT SGST	*929.25*	
TDS-2% Equipment Hire Charges	*(-)207.00*	
OIE-Rounded Off	*0.50*	

On Account of :

Being on car hire charges for the month of Apr-2021 against bil no:10004, dt:16/4/21

Amount (in words) :

Indian Rupees Eleven Thousand Nine Hundred Seventy Seven Only

for SP-Summit Sales LLP Logistics

Prepared by: lavanya.r

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics (21-22)
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No.	Dated
SSLLP/LOG/21-22/10004	**16-Apr-21**
Reference No. & Date.	Other References

Buyer (Bill to)
Vista Homes
5-4-187/3 And 4; Soham Manison;
M G Road; Ranigunj
Secunderabad
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Particulars		HSN/SAC	Amount
REVENUE - Carhire Charges - 18% (S)		996601	**10,325.00**
	Output CGST		**929.25**
	Output SGST		**929.25**
Rounding Off			**0.50**
	Total		**₹ 12,184.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twelve Thousand One Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996601	10,325.00	9%	929.25	9%	929.25	1,858.50
Total	**10,325.00**		**929.25**		**929.25**	**1,858.50**

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Fifty Eight and Fifty paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Carhire charges for the month of Apr ' 21.
Company's PAN : **ACQFS2044C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SSLLP Logistics (21-22)

SUMIT SALES LLP LOGISTICS
SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10011** Dated : **16-Apr-21**
Ref.: **SSLLP/LOG/21-22/10019 dt. 16-Apr-21**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4 , 2nd Floor, Soham Mansion,
M G Road, Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses	*1,875.00*	**₹ 2,175.00**
INPUT CGST	*168.75*	
INPUT SGST	*168.75*	
TDS-2.00% on Contract	*(-)38.00*	
OIE-Rounded Off	*0.50*	

On Account of :
Being on goods transportation charges for the month of Apr-2021 against bill no:10019, dt:16/4/21

Amount (in words) :
Indian Rupees Two Thousand One Hundred Seventy Five Only

for SP-Summit Sales LLP Logistics

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

Tax Invoice

SSLLP Logistics (21-22)
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No.	Dated
SSLLP/LOG/21-22/10019	**16-Apr-21**
Reference No. & Date.	Other References

Buyer (Bill to)
Vista Homes
5-4-187/3 And 4; Soham Manison;
M G Road; Ranigunj
Secunderabad
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Particulars	HSN/SAC	Amount
REVENUE - Goods Transportation Charges - 18% (S)	8704	**1,875.00**
Output CGST		**168.75**
Output SGST		**168.75**
Rounding Off		**0.50**
Total		**₹ 2,213.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Thousand Two Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	1,875.00	9%	168.75	9%	168.75	337.50
Total	**1,875.00**		**168.75**		**168.75**	**337.50**

Tax Amount (in words) : **Indian Rupees Three Hundred Thirty Seven and Fifty paise Only**

Remarks:
Being Goods transportation charges for the month of Apr ' 21

Company's PAN : **ACQFS2044C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SSLLP Logistics (21-22)

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10012**
Ref.: **445 dt. 5-Apr-21**

Dated : **17-Apr-21**

Party's Name: **SUP-Priyanka Printers**
H.No : 9-5-80/2A , Anjaiaha Nagar
Old Bowenpally
Hyderabad
GSTIN/UIN : **36AROPK5593K1Z0**

Particulars	Amount
Sundry Purchases-COMP	**₹ 475.00**

n Account of :

Being on printing on receipt books of vista homes against bil no:445, dt:5/4/21

Amount (in words) :

Indian Rupees Four Hundred Seventy Five Only

for SUP-Priyanka Printers

Prepared by: rajyalakshmi

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/4/21	Prepared by:	
PO/WO no.		PO / WO Date.	
Supplier Name	PRIYANKA PRINTERS	PO/WO amount	475/-
Firm/Company	VistaHomes	Project	VistaHomes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	445	5/4/21	475/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	445	5/4/21		☐ 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:	475/-
Amount E – PO / WO value:	475/-
Amount F – Difference (A – E):	

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	12/4/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	7/4/21						

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. 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/-

APPROVED BY
08 APR 2021
B. PRASAD
MANAGER-PROMOTIONS

TAX INVOICE CASH / CREDIT

Cell : 98495 58805
93987 02763

PRIYANKA PRINTERS

★ OFFSET PRINTING ★ SCREEN PRINTING ★ LETTER PADS
★ INVITATIONS ★ VISTING CARDS ★ ID CARDS ★ BROUCHERS ★ PHAMPLATES
★ OFFICE FILES ★ STICKERS ETC.,

9-5-80/2A, Anjaiaha Nagar, Old Bowenpally, Hyderabad - 500 011, Telangana State.
Email : priyankaprinters4@gmail.com

No. 445

Date : 5/4/21

M/s Vista Home
M.G. Road, Secunderabad.

Party GSTIN.

SI No.	PARTICULARS	HSN Code	Qty	Rate	Amount Rs. Ps.
1)	Receipt Books		5	95=00	475=00
	E. & O.E.				

Rupees Four hundred Seventy five only.

Bank Details
Bank : Punjab & Sind Bank
A/c : 03191100022739
Branch : Secunderabad Park Lane
IFSC Code : PSIB0000319

CGST	—
SGST	—
TOTAL	475=00

GSTIN: 36AROPK5593K1Z0
Composite Scheme
Goods once sold Cannot be taken back

Subject to Secunderabad jurisdiction

For PRIYANKA PRINTERS
K. Ven

Requisition Form

Company Name:	Vista Homes	Date:	17-03-2021
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	
		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Receipt Books		5			
2	Last book no: (104001 to 104100)					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By	N.Rajyalakshmi	Approved by	
Sign.& Date	17-03-2021	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

No. : **PUR/10013**
Ref.: **1377 dt. 8-Apr-21**

Dated : **20-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 12%	*1,200.00*	**₹ 2,052.00**
Electrical GST 18%	*600.00*	
INPUT-CGST	*126.00*	
INPUT-SGST	*126.00*	

n Account of :

Being amt spent towards purchase of LED Pannel lights against bil no:1377, dt:8/4/21

Amount (in words) :

Indian Rupees Two Thousand Fifty Two 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.: 1377
Date: 08-04-2021

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	PHILIPS 10W LED PANNEL	8539	3	-	₹ 400.00	₹ 1,200.00	₹ 72.00 (6%)	₹ 72.00 (6%)	₹ 1,344.00
2	25SQ MM COPPER LUGS	8544	20	PCS	₹ 30.00	₹ 600.00	₹ 54.00 (9%)	₹ 54.00 (9%)	₹ 708.00
	Total					**₹ 1,800.00**	**₹ 126.00**	**₹ 126.00**	**₹ 2,052.00**

Tax details	6%	9%
CGST	₹ 72.00	₹ 54.00
SGST	₹ 72.00	₹ 54.00

Amounts:	
Sub Total	₹ 2,052.00
Total	**₹ 2,052.00**
Received	₹ 2,052.00
Balance	₹ 0.00

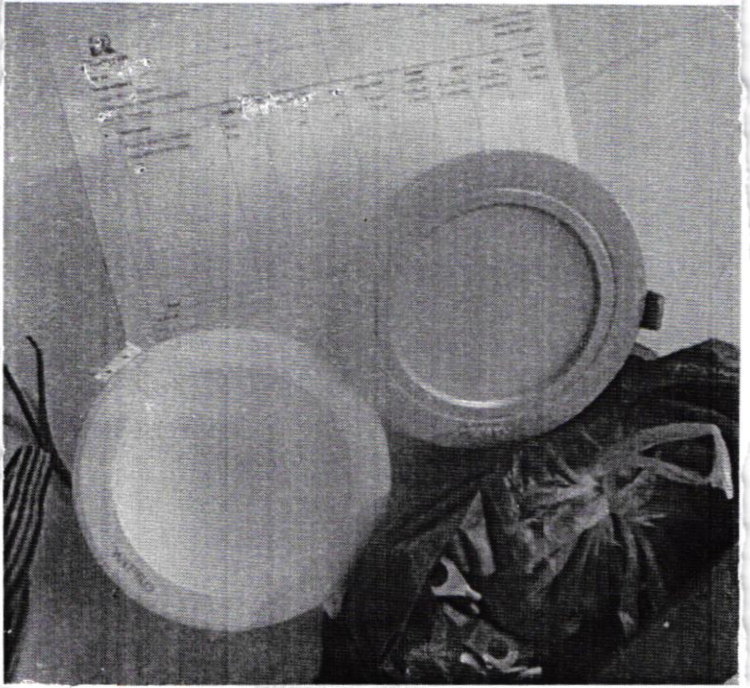
Invoice Amount In Words
Two Thousand Fifty Two Rupees only
Payment Mode
Cash

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
1 6 APR 2021
B. PRAVEEN
[illegible] MANAGER

For, RAMESH ELECTRICALS
Authorized Signatory

INWARD
Inward No: 25846 Dt: 8/4/21
MRN No: Dt:
Received By: Sign:
Vista Homes



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

Purchase Voucher

No. : **PUR/10014**
Ref.: **SVT/21-22/79 dt. 16-Apr-21**

Dated : **20-Apr-21**

Party's Name: **SUP-Sri Victory Traders**
D No.1-10-28/228/6P, Nagarjuna Nagar Colony,
Kushaiguda, ECIL, Hyderabad-62
GSTIN/UIN : **36ADFPN6997H1ZW**

Particulars		Amount
Sundry Purchases GST 18%	*2,580.00*	**₹ 3,044.00**
INPUT-CGST	*232.20*	
INPUT-SGST	*232.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being on purchase of SDS patta against bill no"79, dt:16/4/21

Amount (in words) :

Indian Rupees Three Thousand Forty Four Only

for SUP-Sri Victory Traders

Prepared by: lavanya.r

Approved by

Receiver's Signature

GST No : 36ADFPN6997H1ZW

TAX INVOICE
CASH INVOICE

Ph : 09248099995
09573662389

SRI VICTORY TRADERS

Whole Sale Dealers : NUTS, BOLTS & WASHERS

A Symbol of Quality Product

D.No. 1-10-28/228/6P, Nagarjuna Nagar Colony, Near by Dhisha School,
Kushaiguda, ECIL Post, Hyderabad - 062. **Email: srivictorynuts@gmail.com**

M/s **VISTA HOMES**
KUSHAIGUDA
HYDERABAD -62

GST No. **36AAGFV2068P1ZJ** **STATE:TELANGANA**

INVOICE No. : **SVT/21-22/79**
DATED : **16/04/21**
P.O. No. :
TRANSPORT :

S.No.	DESCRIPTION	HSN CODE	QTY.	UOM	PRICE	GROSS AMT.	GST (%)	GST AMOUNT	TOTAL
1	N12X75 SDS PATTA	7318	500	Nos	4.50	2250.00	18	405.00	2655.0
2	N12X25 SDS PATTA	7318	150	Nos	2.20	330.00	18	59.40	389.4
					TOTALS	2580.00		464.40	**3044.40**

INWARD
rd No: 25860 Dt: 16/4/21
RN No: Dt:
Received By: Sign: ✓
Vista

CASH RECEIVED

OUR BANK DETAILS
ICICI A/C No. 024405500058
RTGS/NEFT/IFSC : ICIC0000244

VERIFIED BY
16 APR 2021
B. PRAVEEN
AUDIT MANAGER

GOODS VALUE	:	**2580.0**
Add : SGST @ 9%	:	232.2
Add : CGST @ 9%	:	232.2
Add : IGST @18%	:	--
Round off (±)	:	- 0.40
GRAND TOTAL	:	**3044.0**

AMOUNT IN WORDS :
Three Thousand Forty Four Rupees Only

TERMS & CONDITIONS :
1. Goods once sold are not returnable.
2. Our Responsibility ceases after the goods are removed from our premises
3. If the bills not paid within 7 days, an interest @24% will be charged extra.
4. All disputes are subject to Hyderabad Jurisdiction only.

For **SRI VICTORY TRADERS**

Customer's Signature

Checked By

Authorised Signatory

E. & O. E

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

Purchase Voucher

10015

No. : **PUR/~~10013~~**
Ref.: **246 dt. 10-Apr-21**

Dated : **22-Apr-21**

Party's Name: **SUP-Rainbow Enterprises**

Particulars		Amount
Sundry Purchases GST 18%	*1,05,000.00*	**₹ 1,23,900.00**
Input CGST	*9,450.00*	
Input SGST	*9,450.00*	

On Account of :

Being on purchase of MS Letter BOXes against bill no:246, dt:10/4/21, po no:74873, dt:23/3/21 & scan id:72301

Amount (in words) :

Indian Rupees One Lakh Twenty Three Thousand Nine Hundred Only

for SUP-Rainbow Enterprises

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 72301

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	74873	PO / WO Date.	23/03/2021
Supplier Name	Rainbow Enterprises	PO/WO amount	Rs. 1,23,900/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	246	10/04/2021	Rs. 1,23,900/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,23,900/- ✓

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	246	10/04/2021	91151	☑ 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:	Rs. 1,23,900/- ✓
Amount E – PO / WO value:	Rs. 1,23,900/-
Amount F – Difference (A – E):	-

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. 61,950/- ☐ No
Payment – due date	**17/04/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			16 APR 2021				
Date	16/4/21	16/4			21/4/21	22/4	

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/-

RAINBOW ENTERPRISES

GSTN: 36AMXPR9925J3ZU. BILL NO: 246

INVOICE

To, 10-04-2021,

Hyderabad.

VISTA HOMES,

5-4-187/3&4,2ND FLOOR,M.G.ROAD,
SECUNDERABAD-500 003.

GST NUMBER: 36AAGFV2068P1ZJ

REF: DOC NO.74873/180540 DOC DATE: 23-03-2021.

SI NO	HSN CODE	ITEM DESCRIPTION	QTY	UNIT RATE	VALUE
1	73269099	MS LETTER BOXES 320*330*115 MM.	105	1,000-00	1,05,000-00
				CGST @ 9% SGST @ 9%	9,450-00 9,450-00
				TOTAL	1,23,900-00

INWARD
Inward No: 25849 Dt: 10/4/21
MRN No: 9451 Dt: 12/4/21
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 76507
Date 14/4
Sign.

Rupees in Words…ONE LAKH TWENTY THREE THOUSAND NINE HUNDRED RUPEES ONLY….

Mfg. & Markd by: Cust care: 9247181086
RAINBOW ENTERPRISES
Plot No.331, B.N. Reddy Nagar,
Cherlapally, HYDERABAD-51.

Purchase Order

Page(s) 1 Of 1 23-03-2021 13:37:52 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

Rainbow Enterprises
331, BN Reddy Nagar, Cherlapally - 500051.

GSTIN 36AMXPR9925J3ZU

9247181086

Doc No	74873	180540
Doc Date	23-03-2021	
Quote No	Nil	
Quote Date	10-03-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. R. Leela Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6081 - Miscellaneous - MS Letter box - Other - nos *F block*	45.00	1,000.00	0.00	18.00	53,100.00
2	6081 - Miscellaneous - MS Letter box - Other - nos *E block*	60.00	1,000.00	0.00	18.00	70,800.00
					Total Order Value . . .	**123,900.00**

Rupees : One Lakh(s) Twenty Three Thousand Nine Hundred Only.

Terms and Conditions :-

Specification / Brand	Above item shall be of good quality. powder coated & duly painted. Each box size 9" x 4" x 14" LxWxD with 18 guage sheet - 1mm thickness. Godrej lock with key chain and Number plate.
Payment Terms	50% as advance & balance 50% after delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 7 to 10days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611 78938 44733 - Khader.
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil. But free replacement/repair in case of defects.
Advance Paid	Rs. 61,950/- to be pay vide cheque no, dt,
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E & F block flats purpose.
Completion Date	Nil
Measurment	Payment as per above quantity irrespective of actual measurements on site.
Security	You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.
Remarks	

For *Vista Homes*
Authorised Signatory

Accepted the above Terms And Conditions
For ***Rainbow Enterprises***

Name : ____________________

Contact - -

Name : ____________________

Date : __/__/____

Purchase Order

Page(s) 1 Of 1   23-03-2021 13:37:52

74873
16.02.21 11:18:37

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

Supplier Details			
Rainbow Enterprises 331, BN Reddy Nagar, Cherlapally - 500051.	**Doc No**	74873	180540
	Doc Date	23-03-2021	
	Quote No	Nil	
GSTIN 36AMXPR9925J3ZU	**Quote Date**	10-03-2021	
9247181086	**SupplyType**	Supply And Installation	

Kind Attn : Mr. R. Leela Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6081 - Miscellaneous - MS Letter box - Other - nos *F block*	45.00	1,000.00	0.00	18.00	53,100.00
2	6081 - Miscellaneous - MS Letter box - Other - nos *E block*	60.00	1,000.00	0.00	18.00	70,800.00
					Total Order Value . . .	**123,900.00**

Rupees : One Lakh(s) Twenty Three Thousand Nine Hundred Only.

Terms and Conditions :-

Specification / Brand	Above item shall be of good quality. powder coated & duly painted. Each box size 9" x 4" x 14" LxWxD with 18 guage sheet - 1mm thickness. Godrej lock with key chain and Number plate.
Payment Terms	50% as advance & balance 50% after delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 7 to 10days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil. But free replacement/repair in case of defects.
Advance Paid	Rs. 61,950/- to be pay vide cheque no. dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E & F block flats purpose.
Completion Date	Nil
Measurment	Payment as per above quantity irrespective of actual measurements on site.
Security	You shall be responsible for your material at our site against theft or damage. Lockable rooms shall be provided on request.
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : 23/03/2021

Accepted the above Terms And Conditions

For ***Rainbow Enterprises***

Name : ______________________

Date : __/__/____

-Requisition Form

Company Name:	Vista Homes	Date:	29.12.2020
Site & Phase :	Vista Homes	Time:	14:54
Supplier:		Req. No.	180540
Material required before date:	04.01.2021	ID No.	62690

No	Description	Size	Quantity	Units	Inward No	Date
1	**Letter Box**	-	45	No's		
2	**Letter Box**	-	59	No's		
3						
4	741873					
5						
6						
7						

Remarks: For F-Block and E-Block Letter Box fixing purpose

Prepared By	T.Madhu	Approved by	
S n.& Date	29.12.20	Sign. & Date	

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

APPROVED FOR CONSTRUCTION
31 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Requisition Form

Company Name:	Vista Homes	Date:	
Site & Phase :	Vista Homes	Time:	
Supplier	-	Req. No.	

TO,
M.D

Comparison statement of MS Letter Boxes Ver1 dt. 09-03-2021

Company name: Vista Homes
Project name: Vista Homes
Subject: Comparison statement of MS Letter Boxes
Date: 9/3/2021

					Rainbpw Enterprises - 9247181086				Sri Sri Automations - 9666793529				Chandu - 9704609123			
Sl.no.	Item description	Size	Quantity	Units	Rate	Amount	GST @18%	Total amount	Rate	Amount	GST @18%	Total amount	Rate	Amount	GST @18%	Total amount
1	MS Letter Box	9" x 4" x 14"	104	nos	1,150.00	119,600.00	21,528.00	141,128.00	1000	104,000.00	18,720.00	122,720.00	1200	124,800.00	22,464.00	147,264.00

1000/-

2/3/21.

T. D.
9/3/21

NOTE):- ① Modi Builder's not providing letter boxes to customer.
They Informed (Mr. Ravi).
② Final Negotiated price (Sri Sri Automation's),

10/03/2021

APPROVED FOR CONSTRUCTION
10 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10~~014~~** 10016
Ref.: **16836 dt. 6-Apr-21**

Dated : **22-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%	*1,078.00*	**₹ 1,272.00**
Input CGST	*97.02*	
Input SGST	*97.02*	
OIE-Rounded Off	*(-)0.04*	

On Account of :

Being on purchase of CP Extension Nipple against billno:16836, dt:6/4/21, po no:76131, dt:3/4/21 & scan id:72309

Amount (in words) :

Indian Rupees One Thousand Two Hundred Seventy Two Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 72309

②

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/04/2021	Prepared by:	Manish M.
PO/WO no.	76131	PO / WO Date.	03/04/2021
Supplier Name	SSLLP.	PO/WO amount	21,072/-
Firm/Company	VISTA HOMES.	Project	VH!
Sl. No.	Bill No.	Bill Date	Bill amount
1	16836.	06/04/2021	1,272/-
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,272/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14433.	06/04/2021	90990	☑ 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: ✓	1,272/-
Amount E – PO / WO value:	21,072/-
Amount F – Difference (A – E): GST-18%	19,800/-

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	17/04/2021

Remarks: Material Recieved, P/o cleared.

APPROVED
15 APR 2021
MINISH PARIKH
MANAGER PROCUREMENT

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Kshauri.		
Date	27.3.21	18/4			21/4/21	22/4	

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

1 of 1 : 06-04-2021

Customer Details	Invoice No.	16836
Vista Homes	Invoice Date.	06-04-2021
Kapra, Opp to MRR School, Ecil	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	Rate	Gross	Tax%	Tax Amt
1	7028 - Plumbing - CP - Extension Nipple - other - nos		14	77.00	1,078.00	18	194.04
	1 1/2"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,078.00		194.04
	97.02	97.02	Total Invoice Amount	1,272.04		

Rupees : One Thousand Two Hundred Seventy Two and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

03-04-2021 2:16:17 PM

Purchase Order

76131
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
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/-
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

Name : 06/04/2021

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

Name : ____________

Date : __/__/____

Purchase Order

Of 2 03-04-2021 10:05:37 AM Original / Office Copy / Purchase Div.Copy

ality 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 F-004,404, E 112,210,310 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

06/04/2021

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form - CP Fittings

Company: Vista Homes — Site & Phase: Vista Homes

Req. no.: 180741 — Req. Date: 02.04.2021

Material required before: 07.04.2021 — ID no.: 65147

Prepared by: T.Madhu — Approved by (sign):

Flat / Block no: **F-004,404,E-112,210,310.**

Type A 1220 Sft 3BHK Order Value: 1 Flats

Type B 1220 Sft 3BHK Order Value: 1 Flats

Type C 950 Sft 3BHK Order Value: 3 Flats

Type 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
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED
SR. MANAGER PURCHASE

76130

76131

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

1 of 1 : 06-04-2021

Customer Details
Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

DC No.	14433
DC Date.	06-04-2021
PO No.	76131
PO Date.	03-04-2021
Req ID	65147
Req Date	02-04-2021
Loc Req No	180741

	Description of Goods	HSN/SAC	Qty
1	7028 - Plumbing - CP - Extension Nipple - other - nos		14
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: 4107
Date: 7/4/21

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25842 Dt: 06/4/21
MRN No: 90990 Dt: 7/4/21
Received By: Sign:
Vista H

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

1 of 1 : 06-04-2021

Customer Details

Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	16836
Invoice Date.	06-04-2021
PO No.	76131
PO Date.	03-04-2021
Req ID	65147
Req Date	02-04-2021
Loc Req No	180741

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7028 - Plumbing - CP - Extension Nipple - other - nos		14	77.00	1,078.00	18	194.04
	1 1/2"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,078.00	194.04
	97.02	97.02	Total Invoice Amount	1,272.04	

Rupees : One Thousand Two Hundred Seventy Two and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25842 Dt: 06/4/21
MRN No: 90990 Dt: 7/4/21
Received By: Sign:
Vista Homes

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

Purchase Voucher

No. : **PUR/~~10015~~** 10017
Ref.: **16847 dt. 7-Apr-21**

Dated : **22-Apr-21**

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

Particulars		Amount
Sundry Purchases GST 12%	*1,870.00*	**₹ 2,094.00**
Input CGST	*112.20*	
Input SGST	*112.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being on purchase of Gova Rope against bill no:16847, dt:7/4/21, po no:76171, dt:6/4/21 & scan id:72310

Amount (in words) :

Indian Rupees Two Thousand Ninety Four Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

ⓔ Scan ID:- 72310

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/04/2021	Prepared by:	MINISH. ✓
PO/WO no.	76171	PO / WO Date.	06/04/2021
Supplier Name	SSLLP.	PO/WO amount	2094/-
Firm/Company	VISTA HOMES.	Project	VH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16847.	07/04/2021	2,094/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,094/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14448.	07/04/2021	91010.	☑ 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:				✓ 2,094/-
Amount E – PO / WO value:				2,094/-
Amount F – Difference (A – E): GST-18%				NIL/-

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	17/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 15 APR 2021 MINISH PARIKH		Kshaven		
Date	27.3.21	18/4			21/4/21	22/4	

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

1 of 1 : 07-04-2021

Customer Details	Invoice No.	16847
Vista Homes	Invoice Date.	07-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76171
	PO Date.	06-04-2021
SY.no.193	Req ID	65178
	Req Date	05-04-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180745

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10	187.00	1,870.00	12	224.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,870.00	224.40
	112.20	112.20	Total Invoice Amount	2,094.40	

Rupees : Two Thousand Ninty Four and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

76171
30.03.21 4:51:32

Purchase Order

Page(s) 1 Of 1 06-04-2021 4:27:50 PM Orig

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**	76171	180745
	Doc Date	06-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-04-2021	
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	6025 - Miscellaneous - Gova rope - NA - bundles	10.00	187.00	0.00	12.00	2,094.40
					Total Order Value . . .	**2,094.40**

Rupees : Two Thousand Ninty Four and Paise Fourty 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 forSite use purpose.
Completion Date	NA
Measurment	NA
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:	03.04.2020
Site & Phase :	Vista Homes	Time:	16:50
Supplier:		Req. No.	180745
Material required before date:	06.04.21	ID No.	65178

No	Description	Size	Quantity	Units	Inward No	Date
1	**Gova ropes**		10	bundles		
2						
3	૨૬।૨૧					
4						
5						
6						
7						
8						
9						
0						

narks: For Site use purpose.

APPROVED
06 APR 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	T.Madhu	Approved by	
Sign.& Date	03.04.21	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						
4						
5						
6						
7						
8						

Remarks: For E & F block tiles laying purpose.

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.

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

1 of 1 : 07-04-2021

Customer Details

Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

DC No.	14448
DC Date.	07-04-2021
PO No.	76171
PO Date.	06-04-2021
Req ID	65178
Req Date	05-04-2021
Loc Req No	180745

	Description of Goods	HSN/SAC	Qty
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10
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			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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

1 of 1 : 07-04-2021

Customer Details
Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	16847
Invoice Date.	07-04-2021
PO No.	76171
PO Date.	06-04-2021
Req ID	65178
Req Date	05-04-2021
Loc Req No	180745

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10	187.00	1,870.00	12	224.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,870.00		224.40
	112.20	112.20	Total Invoice Amount		2,094.40	

Rupees : Two Thousand Ninty Four and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25843 Dt: 07/4/21
MRN No: Dt:
Received By Sign:
Vista Homes

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

Purchase Voucher

10018

No. : **PUR/~~10016~~**
Ref.: **16900 dt. 10-Apr-21**

Dated : **22-Apr-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%	*8,500.00*	**₹ 10,030.00**
Input CGST	*765.00*	
Input SGST	*765.00*	

On Account of :

Being on purchase of A1 service wires against bill no:16900, dt:10/4/21, po no:76243, dt:8/4/21 & scan id:72313

Amount (in words) :

Indian Rupees Ten Thousand Thirty Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

E

Scan ID: 72313

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18.4.21	Prepared by:	Hamendra DK
PO/WO no.	76243	PO / WO Date.	8/4/21
Supplier Name	SSLLP	PO/WO amount	10030/-
Firm/Company	Vista home	Project	Vista home
Sl. No.	Bill No.	Bill Date	Bill amount
1	16900	10/4/21	10030/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10030/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14497	10/4/21	91153	☑ 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:	10030/-
Amount E – PO / WO value:	10030/-
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	23/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Krhaveni		
Date	18.4..21	18/4			21/4/21	22/4	

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

1 of 1 : 10-04-2021

Customer Details

Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	16900
Invoice Date.	10-04-2021
PO No.	76243
PO Date.	08-04-2021
Req ID	65269
Req Date	08-04-2021
Loc Req No	180751

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 coils	85446020	500	17.00	8,500.00	18	1,530.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,500.00		1,530.00
	765.00	765.00	Total Invoice Amount	10,030.00		

Rupees : Ten Thousand Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

76536
14/4

Purchase Order

76243
30.03.21 4:59:15

Page(s) 1 Of 1 08-04-2021 4:32:37 PM

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**	76243	180751
	Doc Date	08-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-04-2021	
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	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *5 coils*	500.00	17.00	0.00	18.00	10,030.00
					Total Order Value . . .	**10,030.00**

Rupees : Ten Thousand Thirty Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
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	Nl
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. Order for E block electrical work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:	07.04.21
Site & Phase :	Vista Homes	Time:	15:24
Supplier		Req. No.	180751
Material required before date:	10.04.21	ID No.	65269

No	Description	Size	Quantity	Units	Inward No	Date
1	All. Service Wire	100 mts	5	Bundles		
2						
3	76243					
4						
5						
6						
7						
8						
9						
10						

Remarks: For E-Block electrical work purpose.

Prepared By	Md.Khadar	Approved by	
Sign.& Date	07.04.21	Sign. & Date	

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

APPROVED

05 APR 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

1 of 1 : 10-04-2021

Customer Details	DC No.	14497
Vista Homes	DC Date.	10-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76243
	PO Date.	08-04-2021
SY.no.193	Req ID	65269
GSTIN : 36AAGFV2068P1ZJ	Req Date	08-04-2021
	Loc Req No	180751

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	500
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			

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

1 of 1 : 10-04-2021

Customer Details

Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	16900
Invoice Date.	10-04-2021
PO No.	76243
PO Date.	08-04-2021
Req ID	65269
Req Date	08-04-2021
Loc Req No	180751

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 coils	85446020	500	17.00	8,500.00	18	1,530.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,500.00		1,530.00
	765.00	765.00	Total Invoice Amount	10,030.00		

Rupees : Ten Thousand Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25852 Dt: 10/4/21
MRN No: 91153 Dt: 12/4/21
Received By: Sign:
Vista Homes