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

Purchase Voucher

Purchase Voucher

No. : **PUR/10027**
Ref.: **58 dt. 5-Apr-21**

Dated : **24-Apr-21**

Party's Name: **Reflections Electricals (P) Ltd.**
5-4-187/7 MG Road & RP Road Junction, Karbala
Maidan, MG Road, Sec-Bad
GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Electrical GST 12%	*3,700.00*	**₹ 4,144.00**
INPUT-CGST	*222.00*	
INPUT-SGST	*222.00*	

Account of :
Being on purchase of electical led lights material agaisnt bill no: 58 dtd: 05.04.21 vide po no: 75908 dtd: 25.03.21 & scan id: 724 42

Amount (in words) :
Indian Rupees Four Thousand One Hundred Forty Four Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 72442

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	75908	PO / WO Date.	25/03/2021
Supplier Name	Reflections Electricals PVT LTD	PO/WO amount	Rs. 4,144/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	58	05/04/2021	Rs. 4,144/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,144/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	58	05/04/2021	91150	☑ 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. 4,144/-
Amount E – PO / WO value:				Rs. 4,144/-
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	**17/04/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] 16 APR 2021		Kruhaveni		
Date	16/4/21	16/4			23/4/21		

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/-

TAX INVOICE

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Ranigunj, Secunderabad 500003 T.S Phone: 04027543785, 9705577776 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **58**	Dated **5-Apr-2021**
	Delivery Note **014**	Mode/Terms of Payment **Against Delivery**
	Reference No. & Date. **58 dt. 5-Apr-2021**	Other References
Buyer (Bill to) **Vista Homes** 5-4-187/3 & 4, II Floor, MG Road, Secunderabad 500 003 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **75908/180726**	Dated **25-Mar-2021**
	Dispatch Doc No.	Delivery Note Date **5-Apr-2021**
	Dispatched through **Your Self**	Destination **Kapra**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED D/L 5W Garnet 6500K D540565**	9405	12 %	**10.0000 nos**	370.00	nos	**3,700.00**
	OUTPUT CGST						**222.00**
	OUTPUT SGST						**222.00**
	Total			**10.0000 nos**			**₹ 4,144.00**

INWARD
Inward No: 25850 Dt: 10/4/21
MRN No: 91150 Dt: 12/4/21
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 76506
Date 14/4
Sign.

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

INR Four Thousand One Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	3,700.00	6%	222.00	6%	222.00	444.00
Total	**3,700.00**		**222.00**		**222.00**	**444.00**

Tax Amount (in words) : **INR Four Hundred Forty Four Only**

Date & Time :

Company's Bank Details
A/c Holder's Name : **Reflections Electricals Pvt Ltd.**
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

Company's PAN : **AADCR2047Q**

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

for Reflections Electricals Pvt Ltd.

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

75908
24.03.21 11:13:31

 25-03-2021 4:38:16 PM

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

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	75908	180726
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	25-03-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	25-03-2021	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4746 - Electrical - other - LED Lights - NA - nos *D540565*	10.00	370.00	0.00	12.00	4,144.00
					Total Order Value . . .	**4,144.00**

Rupees : Four Thousand One Hundred Fourty Four Only.

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand,
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.Payment as per actual receipt of material. Above order for E 112 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : 26/03/2021

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ______

Date : __/__/____

pany Name:	VISTAHOMES	Date:	24.03.21
& Phase :	PHASE-1	Time:	15:30
plier		Req. No.	180726
terial required before date:	26.03.21	ID No.	64951

	Description	Warm or White	Watt age	Quantity	Units	Inward No	Date
	Wipro Granite-LED ceiling light-(D 540865)	White	08	10	No's		
	Wipro Granite-LED ceiling light-(D 540565)	White	05	10	No's		
3	Flood Lights 75908	White	30	05	No's		
4	75909-	SSCCP					
5							
6							
7							
8							
9							
10							

Remarks: For E-112 False Ceiling offered Flats Lighting & site use Purpose.

Prepared By	Md.Khadar	Approved by	APPROVED 25 MAR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	24.03.21	Sign. & Date	

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10028**
Ref.: **34 dt. 10-Apr-21**

Dated : **24-Apr-21**

Party's Name: **Praful Sanitary**
3-6-429/6, Sri Sai Tower, Himayat Nagar, Hyderabad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*2,519.40*	**₹ 2,973.00**
INPUT-CGST	*226.75*	
INPUT-SGST	*226.75*	
OIE-Rounded Off	*0.10*	

Account of :
Being on purchase of cpvc clamp,clamp material against bill no: 34 dtd: 10.04.21 vide po no:76179 dtd: 06.04.21 & scan id: 7241 1

Amount (in words) :
Indian Rupees Two Thousand Nine Hundred Seventy Three Only

for SUP-Praful Sanitary

Prepared by: krishnaveni

Approved by

Receiver's Signature

E Scan ID:- 72441

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15-04-2021	Prepared by:	NEHA
PO/WO no.	76179	PO / WO Date.	6-4-21
Supplier Name	Praful Sanitary	PO/WO amount	2,419.48
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	34	10-04-21	2,973
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,973

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91156	□ 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:	2,973
Amount E – PO / WO value:	2,419.48
Amount F – Difference (A – E): GST-18%	553.52

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 be~~low)
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	19-04-2021

Remarks: Discount difference can be considered

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Kalmaveni		
Date	15/4/21	15/4			23/4/21		

APPROVED 16 APR 2021 MANISH PARIKH

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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/21-22/ 34**	Dated **10-Apr-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
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. **76179**	Dated **6-Apr-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **10-Apr-2021**
	Despatched through **Self**	Destination **Kushaiguda**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm Cpvc Nail Clamp**	3917	18 %	**100 No:**	11.59	No:	35 %	753.35
2	**25mm Cpvc Nail Clamp**	3917	18 %	**100 No:**	10.39	No:	35 %	675.35
3	**50mm Cpvc Nail Clamp**	3917	18 %	**100 No:**	16.78	No:	35 %	**1,090.70**
								2,519.40
	Output CGST							**226.74**
	Output SGST							**226.74**
	ROUNDING OFF							**0.12**
	Total			**300 No:**				**₹ 2,973.00**

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

Indian Rupees Two Thousand Nine Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,519.40	9%	226.74	9%	226.74	453.48
99		9%		9%		
99		14%		14%		
Total	**2,519.40**		**226.74**		**226.74**	453.48

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty Three and Forty Eight paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

for Praful Sanitary

Authorised Signatory

Company's PAN : **ACWPG4864A**

Declaration

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 25856 Dt: 10/4/21
MRN No: 9156 Dt: 12/4/21
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 76508
Date 14/4
Sign

Purchase Order

76179
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			
Praful Sanitary	**Doc No**	76179	180743
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	06-04-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	06-04-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10147 - Plumbing - CPVC - CPVC Clamp - 1 1/4 In - nos *China clamps*	100.00	11.59	47.10	18.00	723.47
2	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos *China clamps*	100.00	10.39	47.10	18.00	648.56
3	7424 - Plumbing - CPVC - Clamp - Others - nos *2" China clamps*	100.00	16.78	47.10	18.00	1,047.44
					Total Order Value . . .	**2,419.48**

Rupees : Two Thousand Four Hundred Nineteen and Paise Fourty Eight Only.

<u>Terms and Conditions :-</u>

Specification /	All items shall be of Sudhkhar brand
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 in the above price.
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 *Praful Sanitary*
Name : ____________
Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	03.04.21
Site & Phase :	Vista Homes	Time:	17:20
Supplier	-	Req. No.	180743
Material required before date: 06.04.2021		ID No.	65177

No	Description	Size	Quantity	Units	Inward No	Date
1	**Nail clamps**	1''	100	No's		
2	Nail clamps	2''	100	No's		
3	Nail clamps 76179	1 1/4''	100	No's		
4						
5						
6						
7				APPROVED		
8						

Remarks: For site use purpose. 06 APR 2021

Prepared By	T.Madhu	Approved by	MINISH PARIKH
Sign.& Date	03.04.21	Sign. & Date	MANAGER PROCUREMENT

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/10029**
Ref.: **33 dt. 10-Apr-21**

Dated : **24-Apr-21**

Party's Name: **Praful Sanitary**
3-6-429/6, Sri Sai Tower, Himayat Nagar, Hyderabad
GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*9,114.00*	**₹ 10,755.00**
INPUT-CGST	*820.26*	
INPUT-SGST	*820.26*	
OIE-Rounded Off	*0.48*	

Account of :

Being on purchase of plumbing sanitary gasket saifan set material against bill no: 33 dtd: 10.04.21 vide po no: 76052 dtd: 31.03.21 & scan id: 72439

Amount (in words) :

Indian Rupees Ten Thousand Seven Hundred Fifty Five Only

for SUP-Praful Sanitary

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 72439

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15-4-21	Prepared by:	NEHA
PO/WO no.	76052	PO / WO Date.	31-3-21
Supplier Name	Praful Sanitary	PO/WO amount	10,754.52
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	33	10-04-21	10,755/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,755/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91155	□ 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:				10,755/-
Amount E – PO / WO value:				10,754.52
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	19-04-2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mon	[signature]	[signature] APPROVED 16 APR 2021		Kiran		[signature]
Date	15/4/21	15/4			23/4/21		

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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/21-22/ 33**	Dated **10-Apr-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
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. **76052**	Dated **31-Mar-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **10-Apr-2021**
	Despatched through **Self**	Destination **Kushaiguda**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Etios Extended Wall Hung Tank**	6910	18 %	**4 No:**	3,255.00	No:	30 %	**9,114.00**
	Output CGST							**820.26**
	Output SGST							**820.26**
	ROUNDING OFF							**0.48**
	Total			**4 No:**				**₹ 10,755.00**

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

Indian Rupees Ten Thousand Seven Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	9,114.00	9%	820.26	9%	820.26	1,640.52
99		9%		9%		
99		14%		14%		
Total	**9,114.00**		**820.26**		**820.26**	**1,640.52**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

for Praful Sanitary

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 25855 Dt: 10/4/21
MRN No: 91155 Dt: 12/4/21
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76509
Date 14/4
Sign

Purchase Order

 31-03-2021 3:42:32 PM Orig 76052

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			
Praful Sanitary	**Doc No**	76052	180737
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	31-03-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	31-03-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7301 - Plumbing - sanitary - Gasket Saifan Set - NA - nos *Etios*	4.00	3,255.00	30.00	18.00	10,754.52
				Total Order Value . . .		**10,754.52**

Rupees : Ten Thousand Seven Hundred Fifty Four and Paise Fifty Two 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	Same 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 E 011,210,212,310 fixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	31.03.21
Site & Phase :	Vista Homes	Time:	12:05
Supplier:		Req. No.	180737
Material required before date:	01.04.21	ID No.	65078

No	Description	Size	Quantity	Units	Inward No	Date
1	**Flush Tank Hindware**		04	No's		
2						
3	76052					
4						
5						
6						
7						
8						
9						
10						

Remarks: For E-011,210,212,310Fixing purpose.

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

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

APPROVED
31 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10031~~** 10030
Ref.: **16914 dt. 12-Apr-21**

Dated : **24-Apr-21**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*2,475.00*	**₹ 2,921.00**
INPUT-CGST	*222.75*	
INPUT-SGST	*222.75*	
OIE-Rounded Off	*0.50*	

On Account of :

Being amount transfer to carpentry hardware ss screws,hardware fischer material against bill no: 16914 dtd: 12.04.21 vide po no: 76213 dtd: 07.04.21 & scan id: 72446

Amount (in words) :

Indian Rupees Two Thousand Nine Hundred Twenty One Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

& Scan ID:- 72446

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18-04-21	Prepared by:	Bhavani
PO/WO no.	76213	PO / WO Date.	07-04-2021
Supplier Name	SSLLP	PO/WO amount	4,159.50
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	16914	12-04-21	2,920.50
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,920.50

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14511	12-04-21	91159	□ 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:	2,920.50 /-
Amount E – PO / WO value:	4,159.50 /-
Amount F – Difference (A – E): GST-18%	1239
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	23-04-21
Remarks: Part Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Kilnaveni		
Date	18/4/21	18/4			23/4/21		

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.	16914
Vista Homes	Invoice Date.	12-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76213
	PO Date.	07-04-2021
SY.no.193	Req ID	65176
	Req Date	05-04-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180742

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 50 x 6		3	205.00	615.00	18	110.70
2	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6		3	125.00	375.00	18	67.50
3	2156 - Carpentry - hardware - S.S. Screws - other - 35 x 8		3	145.00	435.00	18	78.30
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,475.00		445.50
	222.75	222.75	Total Invoice Amount	2,920.50		

Rupees : Two Thousand Nine Hundred Twenty and Paise Fifty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76533
Date 14/4
Sign

Subject to Hyderabad Jurisdiction

Authorised signatory

08-04-2021 13:46:21

Or 76213

30.03.21 4:59:15

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**	76213	180742
	Doc Date	07-04-2021	
	Quote No	Nil	
	Quote Date	16-03-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts *50 x 6*	3.00	205.00	0.00	18.00	725.70
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 6*	3.00	125.00	0.00	18.00	442.50
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts *35 x 8*	3.00	145.00	0.00	18.00	513.30
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	20.00	105.00	0.00	18.00	2,478.00
	Rupees : Four Thousand One Hundred Fifty Nine and Paise Fifty Only.				**Total Order Value . . .**	**4,159.50**

Terms and Conditions :-

Specification / Brand	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 Cost	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 Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part Bill Received @

16914 - 12/4/21 - 2,920.50

Bal amt : 1239

18/4/21

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.	14511
Vista Homes	DC Date.	12-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76213
	PO Date.	07-04-2021
SY.no.193	Req ID	65176
GSTIN : 36AAGFV2068P1ZJ	Req Date	05-04-2021
	Loc Req No	180742

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		3
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts		3
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts		3
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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29			
30			

MODI PROPERTIES PVT. LTD. SEC INWARD No: 91146 Date: 14/4

INWARD
Inward No: 25857 Dt: 12/4/21
MRN No: 9159 Dt: 12/4/21
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.	16914
Vista Homes	Invoice Date.	12-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76213
	PO Date.	07-04-2021
SY.no.193	Req ID	65176
GSTIN : 36AAGFV2068P1ZJ	Req Date	05-04-2021
	Loc Req No	180742

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 50 x 6		3	205.00	615.00	18	110.70
2	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6		3	125.00	375.00	18	67.50
3	2156 - Carpentry - hardware - S.S. Screws - other - 35 x 8		3	145.00	435.00	18	78.30
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,475.00	445.50
	222.75	222.75	Total Invoice Amount	2,920.50	

Rupees : Two Thousand Nine Hundred Twenty and Paise Fifty Only.

INWARD
Inward No: 25857 Dt: 12/4/21
MRN No: 91159 Dt: 12/4/21
Received By: Sign:
Vista Homes

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Requisition Form

...y Name:	Vista Homes	Date:	03.04.2020
... Phase :	Vista Homes	Time:	17:20
...pplier:		Req. No.	180742
Material required before date:	06.04.21	ID No.	65176

No	Description	Size	Quantity	Units	Inward No	Date
1	**Screws**	1 1/2''	03	boxes		
2	Screws 76213	2''	03	boxes		
3	Screws	2 1/2''	03	boxes		
4	Fishers	6mm	20	boxes		
5						
6						
7						
8						
9						
10						

Remarks: For Site use purpose.

APPROVED
08 APR 2021
MI... ...
MANAGER ...

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.

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10032** 10031 Dated : **24-Apr-21**
Ref.: **16902 dt. 10-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 12%	*2,100.00*	**₹ 2,352.00**
INPUT-CGST	*126.00*	
INPUT-SGST	*126.00*	

On Account of :
Being on purchase of electrical led lights material against bill no: 16902 dtd:10.04.21 vide po no:75909 dtd:25.03.21 & scan id: 7 2445

Amount (in words) :
Indian Rupees Two Thousand Three Hundred Fifty Two Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 72445

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18-04-2021	Prepared by:	Bhavani
PO/WO no.	75909	PO / WO Date.	25-03-21
Supplier Name	SSUP	PO/WO amount	11,844
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	16902	10-04-21	2,352.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,352.00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14499	10-04-21	91157	□ 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:	2352 /–
Amount E – PO / WO value:	11,844 /–
Amount F – Difference (A – E): GST-18%	9492

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	23-04-2021
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]			Kalavani		
Date	18/4/21	18/4			23/4/21		

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		
Vista Homes	Invoice No.	16902
Kapra, Opp to MRR School, Ecil	Invoice Date.	10-04-2021
	PO No.	75909
	PO Date.	25-03-2021
SY.no.193	Req ID	64951
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-03-2021
	Loc Req No	180726

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	4	525.00	2,100.00	12	252.00
	D540865						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,100.00		252.00
	126.00	126.00	Total Invoice Amount	2,352.00		

Rupees : Two Thousand Three Hundred Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76538
Date 14/4
Sign.

Authorised signatory

Purchase Order

75909
24.03.21 11:13:31

 25-03-2021 5:17:00 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**	75909	180726
	Doc Date	25-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-03-2021	
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	4746 - Electrical - other - LED Lights - NA - nos *D540865*	8.00	525.00	0.00	12.00	4,704.00
2	4746 - Electrical - other - LED Lights - NA - nos *D913065 30 w*	5.00	1,275.00	0.00	12.00	7,140.00
					Total Order Value . . .	**11,844.00**

Rupees : Eleven Thousand Eight Hundred Fourty Four Only.

Part Bill Received
@ 16701 - 27/03/2021 - 9,492
Bal amt - 2352
2/4/21

Terms and Conditions :-

Specification /	All items shall be of Wipro brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for Led lights for E112 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Vista Homes***
Authorised Signatory
26/03/2021
Name :

Name :

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

Date : __/__/____

ny Name:	VISTAHOMES	Date:	24.03.21
Phase :	PHASE-1	Time:	15:30
er		Req. No.	180726
ial required before date:	26.03.21	ID No.	64951

Description	Warm or White	Watt age	Quantity	Units	Inward No	Date
Wipro Granite-LED ceiling light-(D 540865)	White	08	10	No's		
Wipro Granite-LED ceiling light-(D 540565)	White	05	10	No's		
Flood Lights	White	30	05	No's		
~~75908~~ 75909- SSCCP						

emarks: For E-112 False Ceiling offered Flats Lighting & site use Purpose.

APPROVED
25 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

epared By	Md.Khadar	Approved by	
gn. & Date	24.03.21	Sign. & 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		
Vista Homes	DC No.	14499
Kapra, Opp to MRR School, Ecil	DC Date.	10-04-2021
	PO No.	75909
	PO Date.	25-03-2021
SY.no.193	Req ID	64951
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-03-2021
	Loc Req No	180726

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9105	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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25			
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27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 25854	Dt: 10/4/21
MRN No: 9157	Dt: 12/4/21
Received By:	Sign:
Vista Homes	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4148
Date: 14/4

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	16902
Kapra, Opp to MRR School, Ecil	Invoice Date.	10-04-2021
	PO No.	75909
	PO Date.	25-03-2021
SY.no.193	Req ID	64951
	Req Date	25-03-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180726

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	4	525.00	2,100.00	12	252.00
	D540865						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,100.00		252.00
	126.00	126.00	Total Invoice Amount	2,352.00		

Rupees : Two Thousand Three Hundred Fifty Two Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25854 Dt: 10/4/21
MRN No: 91157 Dt: 12/4/21
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10033~~** 10032

Dated : **24-Apr-21**

Ref.: **16899 dt. 10-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 18%	*5,396.00*	**₹ 7,123.00**
Sundry Purchases-Nil Rated	*756.00*	
INPUT-CGST	*485.64*	
INPUT-SGST	*485.64*	
OiE-Rounded Off	*(-)0.28*	

On Account of :

Being on purchase of lisol cleaning liquid,phinyle,mopping stick,vim bar,air freshner,watter bottles,bomby broom material agaisnt bill no: 16899 dtd: 10.04.21 vide po no: 76194 dtd: 06.04.21 & scan id: 72444

Amount (in words) :

Indian Rupees Seven Thousand One Hundred Twenty Three Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

& Scan ID: 72444

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18-04-2021	Prepared by:	Bhavani
PO/WO no.	76194	PO / WO Date.	06-04-2021
Supplier Name	SSLLP	PO/WO amount	7,123.28
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	16899	10-04-21	7,123.28
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,123.28

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14496	10-04-21	91154	□ 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:	7,123.28
Amount E – PO / WO value:	7,123.28
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	23-04-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]			Bhuvan		
Date	23/4/21	18/4			23/4/21		

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		
Vista Homes	Invoice No.	16899
Kapra, Opp to MRR School, Ecil	Invoice Date.	10-04-2021
	PO No.	76194
	PO Date.	06-04-2021
SY.no.193	Req ID	65226
	Req Date	06-04-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180748

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	84.00	840.00	18	151.20
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	47.00	282.00	18	50.76
3	4041 - Consumables - Mopping stick - NA - nos	9603	10	126.00	1,260.00	18	226.80
4	4065 - Consumables - Vim bar - NA - nos	3405	3	45.00	135.00	18	24.30
5	4001 - Consumables - Air Freshner - NA - nos	3307	8	40.00	320.00	18	57.60
	Odonil						
6	4108 - Consumables - Water Bottle - NA - Nos		12	52.00	624.00	18	112.32
	01 ltrs						
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	76.00	456.00	18	82.08
8	4003 - Consumables - Bombay Broom - Big - nos	9603	12	63.00	756.00	0	0.00
9	4066 - Consumables - Water bottle - NA - nos		5	195.00	975.00	18	175.50
10	4014 - Consumables - Colin - 500ml - nos	3402	6	84.00	504.00	18	90.72
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,152.00	971.28
	485.64	485.64	Total Invoice Amount	7,123.28	

Rupees : Seven Thousand One Hundred Twenty Three and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76535
Date 14/4

Purchase Order

 06-04-2021 17:24:56 Original

76194
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**	76194	180748
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10.00	84.00	0.00	18.00	991.20
2	4046 - Consumables - Phinyle - 1Ltr - nos	6.00	47.00	0.00	18.00	332.76
3	4041 - Consumables - Mopping stick - NA - nos	10.00	126.00	0.00	18.00	1,486.80
4	4065 - Consumables - Vim bar - NA - nos	3.00	45.00	0.00	18.00	159.30
5	4001 - Consumables - Air Freshner - NA - nos *Odonil*	8.00	40.00	0.00	18.00	377.60
6	4108 - Consumables - Water Bottle - NA - Nos *01 ltrs*	12.00	52.00	0.00	18.00	736.32
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	76.00	0.00	18.00	538.08
8	4003 - Consumables - Bombay Broom - Big - nos	12.00	63.00	0.00	0.00	756.00
9	4066 - Consumables - Water bottle - NA - nos	5.00	195.00	0.00	18.00	1,150.50
10	4014 - Consumables - Colin - 500ml - nos	6.00	84.00	0.00	18.00	594.72
					Total Order Value . . .	**7,123.28**

Rupees : Seven Thousand One Hundred Twenty Three and Paise Twenty Eight 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

For ***Vista Homes***
Authorised Signatory

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

Name : ______ Name : ______ Date : __/__/____

Contact : ______

Purchase Order

 06-04-2021 17:24:56 Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use 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:	06.04.21
Site & Phase :	Vista Homes	Time:	12:30
Supplier		Req. No.	180748
Material required before date:	08.04.21	ID No.	65226

No	Description	Size	Quantity	Units	Inward No	Date
1	Lizol		10	No's		
2	Phynile		06	No's		
3	Mopping Sticks		10	No's		
4	Vim bars		03	No's		
5	Air Freshners		08	No's		
6	Colin		06	No's		
7	Water Bottles	1 ltr	12	No's		
8	Harpic		06	No's		
9	Bombay Brooms	Big	12	No's		
10	Water Bubbles	20 ltrs	05	No's		

76194

Remarks: For site office use purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	06.04.21	Sign. & Date	

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

APPROVED
07 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

Customer Details		
Vista Homes	DC No.	14496
Kapra, Opp to MRR School, Ecil	DC Date.	10-04-2021
	PO No.	76194
	PO Date.	06-04-2021
SY.no.193	Req ID	65226
GSTIN : 36AAGFV2068P1ZJ	Req Date	06-04-2021
	Loc Req No	180748

	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	10
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
3	4041 - Consumables - Mopping stick - NA - nos	9603	10
4	4065 - Consumables - Vim bar - NA - nos	3405	3
5	4001 - Consumables - Air Freshner - NA - nos	3307	8
6	4108 - Consumables - Water Bottle - NA - Nos		12
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6
8	4003 - Consumables - Bombay Broom - Big - nos	9603	12
9	4066 - Consumables - Water bottle - NA - nos		5
10	4014 - Consumables - Colin - 500ml - nos	3402	6
11			
12			
13			
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30			

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No: 41142
Date: 14/4
Sign: 7

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 25851	Dt: 10/4/21
MRN No: 91154	Dt: 12/4/21
Received By:	Sign:

Vista Homes

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		
Vista Homes	Invoice No.	16899
Kapra, Opp to MRR School, Ecil	Invoice Date.	10-04-2021
	PO No.	76194
	PO Date.	06-04-2021
SY.no.193	Req ID	65226
GSTIN : 36AAGFV2068P1ZJ	Req Date	06-04-2021
	Loc Req No	180748

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	84.00	840.00	18	151.20
2	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	47.00	282.00	18	50.76
3	4041 - Consumables - Mopping stick - NA - nos	9603	10	126.00	1,260.00	18	226.80
4	4065 - Consumables - Vim bar - NA - nos	3405	3	45.00	135.00	18	24.30
5	4001 - Consumables - Air Freshner - NA - nos Odonil	3307	8	40.00	320.00	18	57.60
6	4108 - Consumables - Water Bottle - NA - Nos 01 ltrs		12	52.00	624.00	18	112.32
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6	76.00	456.00	18	82.08
8	4003 - Consumables - Bombay Broom - Big - nos	9603	12	63.00	756.00	0	0.00
9	4066 - Consumables - Water bottle - NA - nos		5	195.00	975.00	18	175.50
10	4014 - Consumables - Colin - 500ml - nos	3402	6	84.00	504.00	18	90.72
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,152.00	971.28
	485.64	485.64	Total Invoice Amount	7,123.28	

Rupees : Seven Thousand One Hundred Twenty Three and Paise Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25851 Dt: 10/4/21
MRN No: 9154 Dt: 12/4/21
Received By: Sign:
Vista Homes

Authorised signatory

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10034~~** 10033

Ref.: **16872 dt. 9-Apr-21**

Dated : **24-Apr-21**

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

Particulars		Amount
Cement GST 28%	*11,250.00*	**₹ 14,400.00**
INPUT-CGST	*1,575.00*	
INPUT-SGST	*1,575.00*	

On Account of :

Being on purchase of cement ppc 50kgs bags material against bill no: 16872 dtd; 02.04.21 vide po no: 76165 dtd:06.04.21 & scan id: 72443

Amount (in words) :

Indian Rupees Fourteen Thousand Four Hundred Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

E Scan ID: 72443

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18-04-21	Prepared by:	Bhavani
PO/WO no.	76165	PO / WO Date.	06-04-21
Supplier Name	Vista Homes SS(LP	PO/WO amount	14,400
Firm/Company	vista Homes	Project	vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	16872	09-04-21	14,400
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,400

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3666	7/4/21	91011	□ 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:	14,400
Amount E – PO / WO value:	14,400
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	23-04-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]			Kolhavei		[signature]
Date	18/4/21	18/4			23/4/21		

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		
Vista Homes	Invoice No.	16872
Kapra, Opp to MRR School, Ecil	Invoice Date.	09-04-2021
	PO No.	76165
	PO Date.	06-04-2021
SY.no.193	Req ID	65063
	Req Date	31-03-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180731

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	50	225.00	11,250.00	28	3,150.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,250.00		3,150.00
	1,575.00	1,575.00	Total Invoice Amount		14,400.00	

Rupees : Fourteen Thousand Four Hundred Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 7652 Date 14/4 Sign. SEC'BAD

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s: Vista Homes (Krishnigna)

Site:

DC No.	3666
Date	7/4/21
Vehicle No.	AP27D5631
P.O. / W.O. No.	18073/7616
P.O. / W.O. Date	6/4/21

Sl. No.	PARTICULARS	Quantity
1	Cement ppc 50kgs	50 bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : Bhular

Stamp: జె నరసింహ

Date : 7/4/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 06-04-2021 10:43:32 AM Ori

76165
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**	76165	180731
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-04-2021	
	Quote No	NIL	
040-66335551	**Quote Date**	06-04-2021	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	50.00	225.00	0.00	28.00	14,400.00
					Total Order Value . . .	**14,400.00**

Rupees : Fourteen Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sri Chakra brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	within 2 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 Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for F-block cellar civil purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect from SOVLLP.

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

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	30.03.2020
Site & Phase :	Vista Homes	Time:	16:50
Supplier:		Req. No.	180731
Material required before date:	02.04.21	ID No.	65063

No	Description	Size	Quantity	Units	Inward No	Date
1	**PPC CEMENT**	50KG'S	50	BAGS		
2						
3						
4						
5			Po			
6	APPROVED		76165.			
7	06 APR 2021					
8						
9	MINISH PARIKH MANAGER PROCUREMENT					
10						

Remarks: For F block cellar civil work purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	30.03.21	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 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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Homes (Krishnigura)

Site:

DC No. : 3666

Date : 7/4/21

Vehicle No. : AP27D5631

P.O. / W.O. No. : ~~18873~~/7616

P.O. / W.O. Date : 6/4/21

Sl. No.	PARTICULARS	Quantity
1	Cement PPC 50kgs	50 Bags
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD
Inward No: 25843 Dt: 07/04/21
MRN No: 9101 Dt: 08/04/21
Received By: Sign:
Vista Homes

GSTIN :

Received the above materials in good condition.

Received by Bhular

Date : 7/4/21

Stamp: 25 [illegible]

MODI PROPERTIES PVT. LTD.
INWARD
No: 41072
Date: 1/4/21
Sign:
SEC'BAD

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/~~10035~~** 10034
Ref.: **8 dt. 5-Apr-21**

Dated : **24-Apr-21**

Party's Name: **Ganesh Tube Traders**
H No:5-2-270, Plot No 29, Hyderbasti, Secunderabad
GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Plumbing GST 18%	*9,650.50*	**₹ 11,388.00**
INPUT-CGST	*868.55*	
INPUT-SGST	*868.55*	
OIE-Rounded Off	*0.40*	

On Account of :

Being on purchase of plumbing gi ball valve material against bill no: 08 dtd: 05.04.21 vide po no: 76120 dtd: 02.04.21 & scan id: 72437

Amount (in words) :

Indian Rupees Eleven Thousand Three Hundred Eighty Eight Only

for SUP-Ganesh Tube Traders

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: - 72437

Date:	14/04/2021	Prepared by:	MINISH.
PO/WO no.	76120.	PO / WO Date.	02/04/2021
Supplier Name	Ganesh Tube Traders.	PO/WO amount	11,388/-
Firm/Company	VISTA HOMES.	Project	VH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	008.	05/04/2021	11,388/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,388/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			90991	☑ 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:	11,388/-
Amount E – PO / WO value:	11,388/-
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	16/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 14 APR 2021 MINISH PAREKH MANAGER PROCUREMENT		Kshaven.		
Date	27.3.21	14/4			23/4/21		

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/-

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor: Clair — Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 8
Ref. No. 76120

Dated 5-Apr-2021

Tax Invoice

Party : **VISTA HOMES**
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**TAPS ,COCKS & VALVES** *BALL VALVE 3/4"*	848180	18 %	**15 NO**	490.00	NO	36 %	**4,704.00**
2	**TAPS ,COCKS & VALVES** *BALLVALVE 1"*	848180	18 %	**10 NO**	761.00	NO	35 %	**4,946.50**
								9,650.50
	CGST							**868.55**
	SGST							**868.55**
	ROUND OFF							**0.40**
	Total			**25 NO**				**₹ 11,388.00**

INWARD
Inward No: 25841 Dt: 6/4/21
MRN No: 90991 Dt: 7/4/21
Received by: Sign:

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

INR Eleven Thousand Three Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
848180	9,650.50	9%	868.55	9%	868.55	1,737.10
Total	**9,650.50**		**868.55**		**868.55**	**1,737.10**

Tax Amount (in words) : **INR One Thousand Seven Hundred Thirty Seven and Ten paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

REVERSE CHARGE: NO

VISTA PROPERTIES PVT. LTD. SEC'BAD — INWARD No. 76493 Date 12/4 Sign 02

GANESH TUBE TRADERS SEC'BAD
Authorised Signatory

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic PS),
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

 02-04-2021 5:10:04 PM

76120
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			
Ganesh Tube Traders	**Doc No**	76120	180739
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	02-04-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	02-04-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10143 - Plumbing - GI - Ball Valve - 3/4 In - nos	15.00	490.00	36.00	18.00	5,550.72
2	7050 - Plumbing - GI - Ball Valve - other - nos 1"	10.00	761.00	35.00	18.00	5,836.87
	Total Order Value . . .					**11,387.59**

Rupees : Eleven Thousand Three Hundred Eighty Seven and Paise Fifty Nine Only.

Terms and Conditions :-

Specification /	All items shall be of Zoloto brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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 E block terrace pipe line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Accepted the above Terms And Conditions
For ***Ganesh Tube Traders***
Name : ______________ Date : __/__/____

-Requisition Form
m

Company Name:	Vista Homes	Date:	02.04.21
Site & Phase :	Vista Homes	Time:	14:00
Supplier:		Req. No.	180739
Material required before date:	06.04.21	ID No.	65146

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Ball Valve	3/4"	15	No's		
2	GI Ball Valve	1"	10	No's		
3						
4						
5						
6						
7						
8						
9						
10						

76120

APPROVED
02 APR 2021
MINISH PARIKH

Remarks: For E Block Terrace pipe line connection Purpose.

Prepared By	T Madhu	Approved by	
Sign.& Date	02.04.21	Sign. & Date	

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