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

Purchase Voucher

Purchase Voucher

10035

No. : **PUR/10036**
Ref.: **122 dt. 15-Apr-21**

Dated : **24-Apr-21**

Party's Name: **WO-A Basha**
3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal
Hyderabad
GSTIN/UIN : **36AUWPA6056C2ZK**

Particulars		Amount
Paints GST 18%	*65,520.00*	**₹ 77,314.00**
INPUT-CGST	*5,896.80*	
INPUT-SGST	*5,896.80*	
OIE-Rounded Off	*0.40*	

On Account of :
Being on painting work done at F-Block against bill no: 122 dtd: 15.04.21 & scan id: 72438
Amount (in words) :
Indian Rupees Seventy Seven Thousand Three Hundred Fourteen Only

for WO-A Basha

Prepared by: krishnaveni
Approved by
Receiver's Signature

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10038**

Dated : **24-Apr-21**

Particulars		Debit	Credit
WO-A Basha	*Dr*	**655.00**	
To TDS-1.00% Contract			**655.00**
On Account of : Being TDS @ 1 % on 65,520/-			
		₹ 655.00	**₹ 655.00**

Prepared by: krishnaveni

Approved by

Scan ID: 72438

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	16/04/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Basha Ashamol	WO amount – A	-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	Painting work		
Villa/flat/block no.	F block flats		
Request for payment date	24/03/2021	Request for payment amount – B	Rs. 65,520/-
GST on bills – C	Rs. 11,794/-	Total D = B + C	Rs. 77,314/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	122	15/04/2021	Rs. 77,314/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 77,314/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 77,314/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	□ Yes □ Excess received □ Short received ☑ Explained below
Difference between A & B acceptable	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved - within~~ acceptable limits □ No (explained below),
Close WO	□ 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**: No work order for above bill. Please consider the bill for processing.**

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

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN : 36AUWPA6056C2ZK

TAX INVOICE

Cell :9348955522
8464858006
7981690728

BASHA ASHAMOL

3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal, Hyderabad. R.R.Dist. T.S.

Name : Vista Homes

Address :

GSTIN 36AAGFV2068P1Z5 State T.S Code 36

Invoice No. 122

Invoice Date : 15-04-21

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	Painting work done at Flat	01	L.S.	65,520-00
2		of F Block			
3					
4					
5					
6					
7					
8					
9					
10					
11					

SUB TOTAL	65,520-00
DISCOUNT	–
Net Sale Value	65,520-00
Add : CGST @ 9%	5896-80
Add : SGST @ 9%	5896-80
Add : IGST @	–
GRAND TOTAL	77,313-60

Total Invoice Amount in Words Seventy Seven thousand three hundred and fifteen only

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details : HDFC Banck
A/c. No. 00421200067679
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76569
Date 15/4
Sign. 2

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BASHS ASHAMOL

Signature

TQ: 18360 to 18365

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	1534	Date - site bills Register	24/03/21
Company Name:	Vistattomes	Site:	Vistattomes
Name of Contractor	A. Bagha.		
Nature of work	painting work.		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Towal de	01		nds	65,520/-	
2.	f block					
3.	Flat interior					
4.	painting					
5.	work done					
6.						
7.						
8.						
9.						
10.						
11.	Total:				65,520/-	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 24/03/21	Date: 25/03/21	Date: 25 MAR 2021
Sign:	Sign: Nagalaxmi	Sign: APPROVED BY SOHAM MODI MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET #1								
Company Name:		Vista Homes				Approved by:		
Project:		Vista Homes				Sign:		
Work Description:		F Block internal painting						
Contractor Name:		A Basha						
Prepared By		T Madhu						
Date:		24.03.2021						
S No.	Item Head	Flat Nos	Quantity	Units	Percentage	Rate	Amount	Item Head Total
	F Block							
1	2 BHK	F 006	950.00	sft	35%	30.00	9975.00	
2	2 BHK	F 007	950.00	sft	35%	30.00	9975.00	
3	2 BHK	F 207	950.00	sft	35%	30.00	9975.00	
4	2 BHK	F 303	950.00	sft	35%	30.00	9975.00	
5	3 BHK	F 402	1220.00	sft	35%	30.00	12810.00	
6	3 BHK	F 409	1220.00	sft	35%	30.00	12810.00	
		Grand total:-						65,520
		Amount in words:Sixty Five thousand Five hundred and Twenty rupees only.						

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

Purchase Voucher

Purchase Voucher

10036

No. : **PUR/1~~0037~~** Dated : **24-Apr-21**
Ref.: **16996 dt. 19-Apr-21**

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*29,340.15*	**₹ 34,621.00**
INPUT-CGST	*2,640.61*	
INPUT-SGST	*2,640.61*	
OIE-Rounded Off	*(-)0.37*	

On Account of :

Being on purchase of tiles bathroom floor maharaja off white material agaisnt bill no: 16996 dtd: 19.04.21 vide po no: 73924 dtd: 18.01.21 & scan id: 72523

Amount (in words) :

Indian Rupees Thirty Four Thousand Six Hundred Twenty One Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni Approved by Receiver's Signature

Scan 20/4/2523

R. Copy

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/04/2021	Prepared by:	~~BHAVANI~~ MINISH.
PO/WO no.	73924	PO / WO Date.	18/01/2021
Supplier Name	SSLLP.	PO/WO amount	92,112/-
Firm/Company	VISTA HOMES.	Project	VH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16996	19/04/2021	34,621/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,621/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3338	28/01/2021	87997.	□ 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:	34,621/-
Amount E – PO / WO value:	92,112/-
Amount F – Difference (A – E): GST-18%	57491/-

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	22/04/2021

Remarks: Part Quantity Recieved, Balance recievable.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 20 APR 2021 MINISH PARIKH MANAGER PROCUREMENT		Bhavani		[signature]
Date		20/4			26/4/21		

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 a... 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 Amou... transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill v... 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.	16996
Kapra, Opp to MRR School, Ecil	Invoice Date.	19-04-2021
	PO No.	73924
	PO Date.	18-01-2021
SY.no.193	Req ID	63106
	Req Date	15-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180579

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9092 - Tiles - Bathroom floor - Maharaja Off white -		35	386.75	13,536.25	18	2,436.52
2	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		35	451.54	15,803.90	18	2,844.70
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	29,340.15	5,281.22
	2,640.61	2,640.61	Total Invoice Amount	34,621.37	

Rupees : Thirty Four Thousand Six Hundred Twenty One and Paise Thirty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7695 Date: 19/4 Sign:

Authorised signatory

Purchase Order

 18-Jan-21 4:27:20 PM

73924
16.01.21 10:36:44

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	73924	180579
Doc Date	18-01-2021	
Quote No	Nil	
Quote Date	18-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	35.00	211.83	0.00	18.00	8,748.58
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	70.00	211.83	0.00	18.00	17,497.16
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	10.00	211.83	0.00	18.00	2,499.59
4	9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	35.00	386.75	0.00	18.00	15,972.78
5	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	35.00	211.83	0.00	18.00	8,748.58
6	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	70.00	211.83	0.00	18.00	17,497.16
7	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	10.00	211.83	0.00	18.00	2,499.59
8	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	35.00	451.54	0.00	18.00	18,648.60
	Rupees : Ninty Two Thousand One Hundred Twelve and Paise Four Only.				**Total Order Value . . .**	**92,112.04**

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for 110,113, 2 bathrooms,purpose.

Pur
16996 - 19/4

Part Quantity Recieved.
Bill No:- 16996 Dt:- 19/4/21
Amt:- 34,621/-
Bal:- Amt:- 57,491/-
20/04/21

For *Vista Homes*
Authorised Signatory

Name :

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

Name :

18-Jan-21 4:27:20 PM

Purchase Order

Original / Office Copy / Purchase Div.Copy

Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Vista Homes

thorised Signatory

me :

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

...ation Form - Bathroom Tiles - Deluxe flat

...mpany

Req. no.	Vista Homes 180579	Site & Phase	Vista Homes
Material required before	20.01.2021	Req. Date	15.01.2021
Prepared by:	T.Madhu	ID no.	63106
Flat / Block no:	E Block 011,110,101,102,312	Approved by (sign):	

Tiles required for: 10 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	A Qty required for one bathroom in sft	B No of sft of tiles per box	C=A/B Avg Qty required for one bathroom in boxes	D No. of bathrooms for which tiles are required	E=CxD Qty required in boxes	F Qty Available at site in boxes	G=E-F Balance Qty to be ordered in boxes	Inward No	Date

Tiles required for: 5 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Ultra Sprinkle Dark Wall	Nitco	15" x 10"	sft	100.0	8.0	7.0	5.0	35.0	-	35.0		
2	Ultra Sprinkle Light Wall	Nitco	15" x 10"	sft	130.0	8.0	14.0	5.0	70.0	-	70.0		
3	Ultra Sprinkle HL Wall	Nitco	15" x 10"	sft	20.0	8.0	2.0	5.0	10.0	-	10.0		
4	Jaipur Moti Tiles	Nitco	12" x 12"	sft	45.0	11.0	4.1	5.0	35.0	-	35.0		
	Total								150.0	-	150.0		

Tiles required for: 0 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Luna Dark Wall	Nitco	15" x 10"	sft	100.0	8.0	7.0	-	-	-	-		
2	Luna Light Wall	Nitco	15" x 10"	sft	110.0	8.0	14.0	-	-	-	-		
3	Luna HL Wall	Nitco	15" x 10"	sft	20.0	8.0	2.0	-	-	-	-		
4	Maharaja Beige Tile	Nitco	12" x 12"	sft	45.0	11.0	4.1	-	-	-	-		
	Total							-	-	-	-		
								-	-	-	-		

Tiles required for: 5 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Malaysian Brown Dark - wall	Nitco	15" x 10"	sft	100.0	8.0	7.0	5.0	35.0	-	35.0		
2	Malaysian BR Light - wall	Nitco	15" x 10"	sft	110.0	8.0	14.0	5.0	70.0	-	70.0		
3	Malaysian BR HL - wall	Nitco	15" x 10"	sft	20.0	8.0	2.0	5.0	10.0	-	10.0		
	Jaipur Panama - Floor	Nitco	12" x 12"	sft	45.0	11.0	4.1	5.0	35.0	-	35.0		
	Total							-	150.0	-	150.0		

APPROVED
18 JAN 2021
P. PRABHAKAR
St. MANAGER PURCHASE

1392

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

Site: Kushaiguda

DC No.	3338
Date	28/01/2021
Vehicle No.	TS10UB3122
P.O. / W.O. No.	73924
P.O. / W.O. Date	18/01/2021

Sl. No.	PARTICULARS	Quantity
1	Maharaja off white	35 boxes
2	Jaipur panna	35 boxes
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		70 boxes

INWARD
Inward No: 25656 Dt: 28/01/2
MRN No: 87997 Dt:
Received By: Mila Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40545
Date 29/1
Sign

GSTIN :

Received the above materials in good condition.

Received by : Shekhar

Date : 28/01/2021

Stamp: M. Shekhar

For SUMMIT SALES LLP

B. Nandini 28/1/2021

Authorised Signatory

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

Purchase Voucher

10037

Purchase Voucher

No. : **PUR/10038**
Ref.: **16988 dt. 19-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
Tiles, Granite, Etc. GST 18%	*16,765.80*	**₹ 19,784.00**
INPUT-CGST	*1,508.92*	
INPUT-SGST	*1,508.92*	
OIE-Rounded Off	*0.36*	

On Account of :

Being on purchase of tiles kitchen floor maharaja off white material agaisnt bill no: 16988 dtd: 19.04.21 vide po no: 71728 dtd: 30.10.20 & scan id: 72524

Amount (in words) :

Indian Rupees Nineteen Thousand Seven Hundred Eighty Four Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10039~~** 10038
Ref.: **16989 dt. 19-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
Tiles, Granite, Etc. GST 18%	*48,720.00*	**₹ 57,490.00**
INPUT-CGST	*4,384.80*	
INPUT-SGST	*4,384.80*	
OIE-Rounded Off	*0.40*	

On Account of :

Being on purchase of tiles kitchen floor maharaja off white material agaisnt bill no: 16989 dtd: 19.04.21 vide po no: 71728 dtd: 30.10.20 & scan id: 72524

Amount (in words) :

Indian Rupees Fifty Seven Thousand Four Hundred Ninety Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION Scan No: 72524

Advice for approval for credit to supplier

Date:	20/4/21	Prepared by:	MOUNIKA
PO/WO no.	71728	PO / WO Date.	30/10/20
Supplier Name	SS Lhp	PO/WO amount	77,274/-
Firm/Company	Vista Homes	Project	Vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	16988	19/4/21	19,784/-
2	16989	19/4/21	57,491/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			77,275/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3589	17/3	90176	☑ Yes □ No
2.	3615	18/3	90290	☑ 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:				77,275/-
Amount E – PO / WO value:				77,275
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 (explain~~ed 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	25/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 20 APR 2021 MINISH PARIKH MANAGER PROCUREMENT		Kalavani		[signature]
Date	20/4	21/4/21			26/4/21		

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	16988
Kapra, Opp to MRR School, Ecil	Invoice Date.	19-04-2021
	PO No.	71728
	PO Date.	30-10-2020
SY.no.193	Req ID	61068
	Req Date	28-10-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99917

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9088 - Tiles - Kitchen floor maharaja off white - 12		20	386.75	7,735.00	18	1,392.30
2	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		20	451.54	9,030.80	18	1,625.54
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	16,765.80	3,017.84
	1,508.92	1,508.92	Total Invoice Amount	19,783.64	

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 16689 Date: Sign: 19/4

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	16989
Kapra, Opp to MRR School, Ecil	Invoice Date.	19-04-2021
	PO No.	71728
SY.no.193	PO Date.	30-10-2020
	Req ID	61068
GSTIN : 36AAGFV2068P1ZJ	Req Date	28-10-2020
	Loc Req No	99917

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		35	211.83	7,414.05	18	1,334.52
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT		70	211.83	14,828.10	18	2,669.06
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		10	211.83	2,118.30	18	381.28
4	9073 - Tiles - Bathroom wall tiles malashiyan brown		35	211.83	7,414.05	18	1,334.52
5	9072 - Tiles - Bathroom wall tiles malashiyan brown		70	211.83	14,828.10	18	2,669.06
6	9074 - Tiles - Bathroom malashiyan brown HL - 10		10	211.83	2,118.30	18	381.28
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	48,720.90	8,769.72
	4,384.86	4,384.86	Total Invoice Amount	57,490.66	

Rupees : Fifty Seven Thousand Four Hundred Ninty and Paise Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 16688
Date: 19/4
Sign:

Purchase Order

 30-Oct-20 5:17:45 PM

71728
30.10.20 4:42:53

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	71728	99917
Doc Date	30-10-2020	
Quote No	Nil	
Quote Date	30-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	35.00	211.83	0.00	18.00	8,748.58
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	70.00	211.83	0.00	18.00	17,497.16
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	10.00	211.83	0.00	18.00	2,499.59
4	9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces - Boxes	20.00	386.75	0.00	18.00	9,127.30
5	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	35.00	211.83	0.00	18.00	8,748.58
6	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	70.00	211.83	0.00	18.00	17,497.16
7	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	10.00	211.83	0.00	18.00	2,499.59
8	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	20.00	451.54	0.00	18.00	10,656.34
					Total Order Value . . .	**77,274.31**

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

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 39.27
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for E 012,210,212,306,310, purpose.

Bill 16988-19/4
16989-19/4

For *Vista Homes*
Authorised Signatory

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

Name :

Name : ____________

Date : __/__/____

Purchase Order

 30-Oct-20 5:17:45 PM

Original / Office Copy / Purchase Div.Copy

Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Req no 99385 tiles qty is also included in this PO.

For ***Vista Homes***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/___

Requisition Form - Bathroom Tiles - Deluxe flat

Company		Vista Homes		Site & Phase		Vista Homes							
Req. no.		99917		Req. Date		27.10.2020							
Material required before		31.10.2020		ID no.	61068								
Prepared by:		T.Madhu		Approved by (sign):									
Flat / Block no:		E Block 012,210,212,306,310.											
Tiles required for:		10	Bath Rooms		A	B	C=A/B	D	E=CxD	F	G=E-F		
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
Tiles required for:		5	Bath Rooms										
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Ultra Sprinkle Dark Wall	Nitco	15" x 10"	sft	100.0	8.0	7.0	5.0	35.0	-	35.0	✓	
2	Ultra Sprinkle Light Wall	Nitco	15" x 10"	sft	130.0	8.0	14.0	5.0	70.0	-	70.0	✓	
3	Ultra Sprinkle HL Wall	Nitco	15" x 10"	sft	20.0	8.0	2.0	5.0	10.0	-	10.0	✓	
4	Jaipur Moti Tiles	Nitco	12" x 12"	sft	45.0	11.0	4.1	5.0	20.0	-	20.0	✓	
	Total								135.0	-	135.0		
Tiles required for:		0	Bath Rooms										
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Luna Dark Wall	Nitco	15" x 10"	sft	100.0	8.0	7.0	-	-	-	-		
2	Luna Light Wall	Nitco	15" x 10"	sft	110.0	8.0	14.0	-	-	-	-		
3	Luna HL Wall	Nitco	15" x 10"	sft	20.0	8.0	2.0	-	-	-	-		
4	Maharaja Beige Tile	Nitco	12" x 12"	sft	45.0	11.0	4.1	-	-	-	-		
	Total							-	-	-	-		
Tiles required for:		5	Bath Rooms										
S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Malaysian Brown Dark - wall	Nitco	15" x 10"	sft	100.0	8.0	7.0	5.0	35.0	-	35.0	✓	
2	Malaysian BR Light - wall	Nitco	15" x 10"	sft	110.0	8.0	14.0	5.0	70.0	-	70.0	✓	
3	Malaysian BR HL - wall	Nitco	15" x 10"	sft	20.0	8.0	2.0	5.0	10.0	-	10.0	✓	
4	Jaipur Panama - Floor	Nitco	12" x 12"	sft	45.0	11.0	4.1	5.0	20.0	-	20.0		
	Total							-	135.0	-	135.0		

11728

APPROVED 23 APR 2021 Sr. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Vista Homes

Site: Vista Homes

DC No. :	3589
Date :	17/3/21
Vehicle No. :	–
P.O. / W.O. No. :	71728
P.O. / W.O. Date :	30/10/20

Sl. No.	PARTICULARS	Quantity
1	ultra sprinkles DK	35 boxes
2	ultra sprinkles LT	70 boxes
3	ultra sprinkles HL	10 boxes
4	malashiyan Brown DK	35 boxes
5	malashiyan Brown LT	70 boxes
6	Malashiyan Brown HL	10 boxes
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		230 boxes

INWARD
Inward No: 25790 Dt: 17/3/21
GRN No: 90176 Dt: 17/3/21
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4664
Date 19/3
Sign.

GSTIN :

Received the above materials in good condition.

Received by : pappuram

Stamp: पप्पुराम

Date : 17/3/21

For SUMMIT SALES LLP

Snehapriya

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

Site: Kushaiguda

DC No. : 3615
Date : 18/3/21
Vehicle No. : AP27D5631
P.O. / W.O. No. : 71728
P.O. / W.O. Date : 30/10/2020

Sl. No.	PARTICULARS	Quantity
1	Maharaja Off white	20 boxes
2	Jaipur panna	20 boxes.
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		40 Boxes

INWARD
Inward No: 25800 Dt: 18/3/21
MRN No: 90290 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT LTD SEC'BAD INWARD No. 46611 Date 19/3

GSTIN :

Received the above materials in good condition.

Received by : Bagavanthu

Stamp:

Date : 18/3/21

For SUMMIT SALES LLP

B. Nandini 18/3/21

Authorised Signatory

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

Purchase Voucher

Purchase Voucher

No. : **PUR/1~~0040~~** 10039
Ref.: **16990 dt. 19-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
Tiles, Granite, Etc. GST 18%	*20,937.60*	**₹ 24,706.00**
INPUT-CGST	*1,884.38*	
INPUT-SGST	*1,884.38*	
OIE-Rounded Off	*(-)0.36*	

On Account of :

Being on purchase of tiles utility flloor or kitcehn dado country material agaisnt bill no: 16990 dtd: 19.04.21 vide po no: 75156 dtd:24.02.21 & scan id: 72537

Amount (in words) :

Indian Rupees Twenty Four Thousand Seven Hundred Six Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan PO: 72537

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20-4-21	Prepared by:	PRABHAKAR
PO/WO no.	75156	PO / WO Date.	24-2-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	24,706-37
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	16990	19-4-21	24,706-37
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,706-37

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	3617	18-3-21	90292	☑ Yes □ No
2.				□ Yes □ No
3.				

Amount B –Other Credits : Transportation charges/Charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	24,706-37
Amount E – PO / WO value:	24,706-37
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	26/4
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			K. Naveen		[signature]
Date		26/4/21			26/4/21		

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	16990
Invoice Date.	19-04-2021
PO No.	75156
PO Date.	24-02-2021
Req ID	64277
Req Date	24-02-2021
Loc Req No	180651

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		30	465.28	13,958.40	18	2,512.52
2	9082 - Tiles - Utility walls or kitchen dado blanco		15	465.28	6,979.20	18	1,256.26
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	20,937.60	3,768.78
	1,884.39	1,884.39	Total Invoice Amount	24,706.37	

Rupees : Twenty Four Thousand Seven Hundred Six and Paise Thirty Seven Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 76690
Date: 19/4
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-Feb-21 3:40:00 PM Original /

75156
23.02.21 5:16:58

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**	75156	180651
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-02-2021	
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	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	30.00	465.28	0.00	18.00	16,470.91
2	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	15.00	465.28	0.00	18.00	8,235.46
					Total Order Value . . .	**24,706.37**

Rupees : Twenty Four Thousand Seven Hundred Six and Paise Thirty Seven Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 47.22 , including GST, Box sft is 11.62.
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for Block E-103,105,106,108,311, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

1851
16950 - 19/4

For *Vista Homes*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form - Utility Dado									
Company		Vista Homes		Site & Phase	Vista Homes				
Req. no.		180651		Req. Date	24.02.2021				
Material required before		28.02.2021		ID no.	64277				
Prepared by:		T.Madhu		Approved by (sign):					
Flat / Block no:		**E Block 103,105,106,108,311,**							
Required for		5	Flats						
S No.	Item Description 7578	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Almond Series 12" X 12"	Sft	70.0	5	350.0	-	350.0	30	
2	Blanco White Series 12" X12"	Sft	35.0	5	175.0	-	175.0	15	
	Total				525.0	-	525.0		

APPROVED
24 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Vista Homes

Site: Kushaiguda

DC No.	: 3617
Date	: 18/3/21
Vehicle No.	: AP 27 D 5631
P.O. / W.O. No.	: 75156
P.O. / W.O. Date	: 24/2/21

Sl. No.	PARTICULARS	Quantity
1	Country Almond	30 Boxes
2	Blanco White	15 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		45 Boxes

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 4661
Date 19/3
Sign.

INWARD
Inward No: 25799 Dt: 18/3/21
MRN No: 90292 Dt: 18/3/21
Received By: Sign:
Vista Homes

GSTIN :

Received the above materials in good condition.

Received by : Bagavanthu

Stamp: ప్రకాశ్ రావు

Date : 18/3/21

For SUMMIT SALES LLP

B. Nandini 18/3/21

Authorised Signatory

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10041~~** 16640
Ref.: **16991 dt. 19-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
Tiles, Granite, Etc. GST 18%	*36,222.93*	**₹ 42,743.00**
INPUT-CGST	*3,260.06*	
INPUT-SGST	*3,260.06*	
OIE-Rounded Off	*(-)0.05*	

On Account of :
Being on purchase of tiles bathroom wall tiles ultra sprinkle dk material agaisnt bill no: 16991 dtd: 19.04.21 vide po no: 75152 dtd: 24.02.21 & scan id: 72534

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

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

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

Purchase Voucher

Purchase Voucher

10041

No. : **PUR/~~10042~~**
Ref.: **16993 dt. 19-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
Tiles, Granite, Etc. GST 18%	*29,340.15*	**₹ 34,621.00**
INPUT-CGST	*2,640.61*	
INPUT-SGST	*2,640.61*	
OIE-Rounded Off	*(-)0.37*	

On Account of :

Being on purchase of tiles bathroom wall tiles maharaja off white material agaisnt bill no: 16993 dtd: 19. 04.21 vide po no: 75152 dtd: 24.02.21 & scan id: 72534

Amount (in words) :

Indian Rupees Thirty Four Thousand Six Hundred Twenty One Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 72534

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/04/2021	Prepared by:	~~BHAVANI~~ MINISH.
PO/WO no.	75152	PO / WO Date.	24/02/2021
Supplier Name	SSLLP.	PO/WO amount	1,03,610/-
Firm/Company	VISTA HOMES.	Project	VH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16991	19/04/2021	42,743/-
2	16993.	19/04/2021	34,621/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			77,364/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3590.	17/02/2021	90175	□ Yes □ No
2.	3616.	18/03/2021	90292.	□ 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:	77,364/-
Amount E – PO / WO value:	1,03,610/-
Amount F – Difference (A – E): GST-18%	26,246/-
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	22/04/2021
Remarks:	Part Quantity Recieved, Balance recievable.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED		Kbhavani		[signature]
Date		20/4	20 APR 2021		26/4/21		

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	16991
Kapra, Opp to MRR School, Ecil	Invoice Date.	19-04-2021
	PO No.	75152
	PO Date.	24-02-2021
SY.no.193	Req ID	64298
	Req Date	24-02-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180645

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		28	211.83	5,931.24	18	1,067.62
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT		66	211.83	13,980.78	18	2,516.54
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		8	211.83	1,694.64	18	305.04
4	9073 - Tiles - Bathroom wall tiles malashiyan brown		21	211.83	4,448.43	18	800.72
5	9072 - Tiles - Bathroom wall tiles malashiyan brown		42	211.83	8,896.86	18	1,601.44
6	9074 - Tiles - Bathroom malashiyan brown HL - 10		6	211.83	1,270.98	18	228.78
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	36,222.93	6,520.14
	3,260.07	3,260.07	Total Invoice Amount	42,743.06	

Rupees : Fourty Two Thousand Seven Hundred Fourty Three and Paise Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7669
Date: 19/4
Sign: 20

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	16993
Kapra, Opp to MRR School, Ecil	Invoice Date.	19-04-2021
	PO No.	75152
SY.no.193	PO Date.	24-02-2021
	Req ID	64298
GSTIN : 36AAGFV2068P1ZJ	Req Date	24-02-2021
	Loc Req No	180645

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9092 - Tiles - Bathroom floor - Maharaja Off white -		35	386.75	13,536.25	18	2,436.52
2	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		35	451.54	15,803.90	18	2,844.70
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	29,340.15	5,281.22
	2,640.61	2,640.61	Total Invoice Amount	34,621.37	

Rupees : Thirty Four Thousand Six Hundred Twenty One and Paise Thirty Seven Only.

MODI PROPERTIES PVT. LTD. INWARD No: 76692 Date: 19/4 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

24-Feb-21 3:40:00 PM

Purchase Order

75152
23.02.21 5:16:58

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	75152	180645
Doc Date	24-02-2021	
Quote No	Nil	
Quote Date	24-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	42.00	211.83	0.00	18.00	10,498.29
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	84.00	211.83	0.00	18.00	20,996.59
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	12.00	211.83	0.00	18.00	2,999.51
4	9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	35.00	386.75	0.00	18.00	15,972.78
5	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	42.00	211.83	0.00	18.00	10,498.29
6	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	84.00	211.83	0.00	18.00	20,996.59
7	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	12.00	211.83	0.00	18.00	2,999.51
8	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	35.00	451.54	0.00	18.00	18,648.60

pees : One Lakh(s) Three Thousand Six Hundred Ten and Paise Seventeen Only.

Total Order Value . . . **103,610.17**

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"X15"-8/07 Sft, 12"x12"-11.62 Sft
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for E Block 103,105,108,111,211,311, purpose.

W

15 FEB 2021

Inv - 16991 - 19/4
16993 - 19/4

Paid Quantity Recvy
Bill No. 16991 19/4 42,743
16993 19/4 34,621

Bal:- AMT - 26,246/ 77,364/-

20/4/21

For *Vista Homes*
Authorised Signatory

Name :

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

Name :

Original / Office Copy / Purchase Div.Copy

...tion Date	Nil
...surment	Nil
Security	Nil
Remarks	Nil

For *Vista Homes*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

...on Form - Bathroom Tiles - Deluxe flat

...any	Vista Homes		
... no.	180645	Site & Phase	Vista Homes
...aterial required before	28.02.2021	Req. Date	23.02.2021
Prepared by:	T.Madhu	ID no.	64298
Flat / Block no:	E Block 103,105,108,111,211,311	Approved by (sign):	

Tiles required for: 12 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	A: Qty required for one bathroom in sft	B: No of sft of tiles per box	C=A/B: Avg Qty required for one bathroom in boxes	D: No. of bathrooms for which tiles are required	E=CxD: Qty required in boxes	F: Qty Available at site in boxes	G=E-F: Balance Qty to be ordered in boxes	Inward No	Date

Tiles required for: 6 Bath Rooms

15132

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Ultra Sprinkle Dark Wall	Nitco	15" x 10"	sft	100.0	8.0	7.0	6.0	42.0	-	42.0		
2	Ultra Sprinkle Light Wall	Nitco	15" x 10"	sft	130.0	8.0	14.0	6.0	84.0	-	84.0		
3	Ultra Sprinkle HL Wall	Nitco	15" x 10"	sft	20.0	8.0	2.0	6.0	12.0	-	12.0		
4	Jaipur Moti Tiles	Nitco	12" x 12"	sft	45.0	11.0	4.1	6.0	35.0	-	35.0		
	Total								173.0	-	173.0		

Tiles required for: 0 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Luna Dark Wall	Nitco	15" x 10"	sft	100.0	8.0	7.0	-	-	-	-		
2	Luna Light Wall	Nitco	15" x 10"	sft	110.0	8.0	14.0	-	-	-	-		
3	Luna HL Wall	Nitco	15" x 10"	sft	20.0	8.0	2.0	-	-	-	-		
4	Maharaja Beige Tile	Nitco	12" x 12"	sft	45.0	11.0	4.1	-	-	-	-		
	Total							-	-	-	-		

Tiles required for: 6 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Malaysian Brown Dark - wall	Nitco	15" x 10"	sft	100.0	8.0	7.0	6.0	42.0	-	42.0		
2	Malaysian BR Light - wall	Nitco	15" x 10"	sft	110.0	8.0	14.0	6.0	84.0	-	84.0		
3	Malaysian BR HL - wall	Nitco	15" x 10"	sft	20.0	8.0	2.0	6.0	12.0	-	12.0		
4	Jaipur Panama - Floor	Nitco	12" x 12"	sft	45.0	11.0	4.1	6.0	35.0	-	35.0		
	Total							-	173.0	-	173.0		

APPROVED
24 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
25 FEB 2021

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.

Site: Vista homes

DC No. :	3590
Date :	17/3/21
Vehicle No. :	—
P.O. / W.O. No. :	75152
P.O. / W.O. Date :	24/2/21

Sl. No.	PARTICULARS	Quantity
1	ultra sprinkles DK	28 boxes
2	ultra sprinkles LT	66 boxes.
3	ultra sprinkles HL	8 boxes.
4	malashiyas Brown DK	21 boxes
5	malashiyas Brown LT	42 boxes
6	malashiyas Brown HL	6 boxes
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		171 boxes

INWARD
Inward No: 85791 Dt: 17/3/21
GRN No: 90175 Dt: 17/3/21
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46605
Date 19/3
Sign.

GSTIN :

Received the above materials in good condition.

Received by : Tarachand

Stamp: ताराचंद

Date :

For SUMMIT SALES LLP

Snehapriya.

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	DC No. : 3616
	Date : 18/3/21
Site: Kushaiguda	Vehicle No. : AP27D5631
	P.O. / W.O. No. : 75152
	P.O. / W.O. Date : 24/2/21

Sl. No.	PARTICULARS	Quantity
1	Maharaja Off white	35 Boxes
2	Jaipuri panna	35 "
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		70 boxes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46609
Date 19/3
Sign.

INWARD
Inward No: 25798 Dt: 18/3/21
MRN No: 90292 Dt:
Received By: Sign:
Vista Homes

GSTIN :

Received the above materials in good condition.

Received by : Bagavanthu

Stamp:

Date : 18/3/21

For SUMMIT SALES LLP

B. Nandini 18/3/21.

Authorised Signatory

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10043~~** 10042
Ref.: **16994 dt. 19-Apr-21**

Dated : **27-Apr-21**

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*6,979.20*	**₹ 8,235.00**
INPUT-CGST	*628.13*	
INPUT-SGST	*628.13*	
OIE-Rounded Off	*(-)0.46*	

On Account of :

Being on purchase of tiles utility walls or kitchen dado material against bill no: 16994 dtd: 19.04.21 vide po no: 73941 dtd: 19.01.21 & scan id: 72526

Amount (in words) :

Indian Rupees Eight Thousand Two Hundred Thirty Five Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

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

Purchase Voucher

Purchase Voucher

No. : **PUR/~~10044~~** 10043
Ref.: **16995 dt. 19-Apr-21**

Dated : **27-Apr-21**

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*13,958.40*	**₹ 16,471.00**
INPUT-CGST	*1,256.26*	
INPUT-SGST	*1,256.26*	
OIE-Rounded Off	*0.08*	

On Account of :

Being on purchase of tiles utility floor or kitchen dado country material agaisnt bill no: 16995 dtd: 19.04.21 vide po no: 73941 dtd: 19.01.21 & scan id: 72526

Amount (in words) :

Indian Rupees Sixteen Thousand Four Hundred Seventy One Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan No ;- 72526

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/04/2021	Prepared by:	~~BHAVANT~~ MINISH.
PO/WO no.	73941	PO / WO Date.	19/01/2021
Supplier Name	SSLLP.	PO/WO amount	24,706/-
Firm/Company	VISTA HOMES.	Project	VH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16994	19/04/2021	8,235/-
2	16995.	19/04/2021	16,471/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,706/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3339	28/01/2021	87998.	□ Yes □ No
2.	3556.	10/02/2021	88692.	□ 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:	24,706/-
Amount E – PO / WO value:	24,706.
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	22/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 20 APR 2021 MINISH PARIKH		Bhavani		[signature]
Date		20/4			26/4/21		

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	16994
Kapra, Opp to MRR School, Ecil	Invoice Date.	19-04-2021
	PO No.	73941
SY.no.193	PO Date.	19-01-2021
	Req ID	63107
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-01-2021
	Loc Req No	180580

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9082 - Tiles - Utility walls or kitchen dado blanco		15	465.28	6,979.20	18	1,256.26
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,979.20	1,256.26
	628.13	628.13	Total Invoice Amount	8,235.46	

Rupees : Eight Thousand Two Hundred Thirty Five and Paise Fourty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 16693
Date: 19/4
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

OFFICE 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

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	16995
Invoice Date.	19-04-2021
PO No.	73941
PO Date.	19-01-2021
Req ID	63107
Req Date	15-01-2021
Loc Req No	180580

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9080 - Tiles - Utility floor or Kitchen dado country		30	465.28	13,958.40	18	2,512.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,958.40	2,512.52
	1,256.26	1,256.26	Total Invoice Amount	16,470.91	

Rupees : Sixteen Thousand Four Hundred Seventy and Paise Ninty One Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 76694 Date 19/4 Sign

Subject to Hyderabad Jurisdiction

Authorised signatory

 19-Jan-21 11:43:08 AM

Purchase Order

73941
16.01.21 10:36:45

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**	73941	180580
	Doc Date	19-01-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-01-2021	
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	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	30.00	465.28	0.00	18.00	16,470.91
2	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	15.00	465.28	0.00	18.00	8,235.46
					Total Order Value . . .	**24,706.37**

Rupees : Twenty Four Thousand Seven Hundred Six and Paise Thirty Seven Only.

Terms and Conditions :-

Specification / Brand	Brand will be Nitco tiles 1'x1', 47.24/-, Box sft is 11.62 Sft.
Payment Terms	After delivery and production of bill
Tax	Included
Delivery Date	With in a day
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as speicified, above order is for E Block 011,101,102,110,312, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

RS'
16994 - 19/4
16995 - 19/4

For *Vista Homes*
Authorised Signatory

Name : ________

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

Name : ________

Date : __/__/____

Requisition Form - Utility Dado

Company	Vista Homes	Site & Phas	Vista Homes	
Req. no.	180580	Req. Date	15.01.2021	
Material required before	20.01.2021	ID no.	63107	
Prepared by:	T.Madhu	Approved by (sign):		APPROVED 18 JAN 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Flat / Block no:	E Block 011,101,102,110,312			

Required for 5 Flats

13941

S No.	Item Description	Units	Qty required per flat	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Country Almond Series 12" X 12"	Sft	70.0	5	350.0	-	350.0	80	
2	Blanco White Series 12" X12"	Sft	35.0	5	175.0	-	175.0	15	
	Total				525.0	-	525.0		

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

Site: Kushaiguda

DC No.	: 3339
Date	: 28/1/2021
Vehicle No.	: TS10UB3122
P.O. / W.O. No.	: 73941
P.O. / W.O. Date	: 19/1/2021

Sl. No.	PARTICULARS	Quantity
1	BLANCO WHITE	15 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		15 boxes

INWARD
Inward No: 2565 Dt: 28/01/2021
MRN No: 8798 Dt:
Received By: Sign:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40546
Date 29/1

GSTIN : Vista Homes

Received the above materials in good condition.

Received by : Shekhar

Stamp: M. Shekhar

Date : 28/1/2021

For SUMMIT SALES LLP

B. Nandini 28/1/2021

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

Site: Kushaiguda

DC No. :	3556
Date :	10/02/21
Vehicle No. :	
P.O. / W.O. No. :	73941
P.O. / W.O. Date :	19/01/21

Sl. No.	PARTICULARS	Quantity
1	Country Almond	30 Boxes
2		
3		
4		
5		
6		
7		
8		
9	18	
10	93183	
11		
12		
13		
14		
15		
16	INWARD Inward No: 25718 Dt: 12/02/21	
17	MRN No: 88692 Dt:	
18	Received By: Sign:	
19	Vista H...	
20		30 Boxes

GSTIN : 36AAGFV2068P1Z5

Received the above materials in good condition.

Received by : Milan

Date : 10/02/21

Stamp:

MODI PROPERTIES PVT. LTD. INWARD No: 45565 Date: 16/2 Sign: *SEC'BAD*

For SUMMIT SALES LLP

Authorised Signatory