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

Purchase Voucher

Purchase Voucher

No. : **PUR/10051**
Ref.: **001 dt. 27-Apr-21**

Dated : **30-Apr-21**

Party's Name: **WO-Abdul Qadeer**
14-1-96/3/B Allapur , Borabanda Hyderabad
GSTIN/UIN : **36AAUPQ5292N1ZL**

Particulars		Amount
False Celing GST 18%	*24,958.00*	**₹ 29,450.00**
INPUT-CGST	*2,246.22*	
INPUT-SGST	*2,246.22*	
OIE-Rounded Off	*(-)0.44*	

On Account of :
Being on flase ceiling work done E-Block against bill no: 001 dtd: 27.04.21 vide po no: 75452 dtd: 10.03.21 & scan id: 73151

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

for WO-Abdul Qadeer

Receiver's Signature

Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : **JOU/10080** Dated : **30-Apr-21**

Particulars		Debit	Credit
WO-Abdul Qadeer	*Dr*	**249.00**	
To TDS-1.00% Contract			**249.00**
On Account of : Being TDS Deducted @ 1% on 24,958/-			
		₹ 249.00	**₹ 249.00**

Prepared by: krishnaveni

Approved by

Scan ID: 73151

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	27/04/2021	Prepared by:	T.D. Murthy
WO no.	75452	WO date.	10/03/2021
Contractor Name	Abdul Qadeer	WO amount – A	Rs. 29,488/-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	False Ceiling		
Villa/flat/block no.	E block flats bathrooms		
Request for payment date	24/03/2021	Request for payment amount – B	Rs. 24,958/-
GST on bills – C	Rs. 4,492/-	Total D = B + C	Rs. 29,450/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	001	27/04/2021	Rs. 29,450/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 29,450/-
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. 29,450/-
Amount J – Difference A-B (should be nil)			Rs. 4,530/-
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	**01/05/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:							
Date	27/4					8/5	

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/-

ABDUL QADEER

TAX INVOICE CASH / CREDIT

Cell : 9182242690
9704902880

ABDUL QADEER

Supplier & Contractors

Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works, Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.

14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkenterprises4281@gmail.com

Seller GST No.: **36AAUPQ5292N1ZL**	Invoice No. : 001
Mode of Transport :	Invoice Date : 27/04/2021
Product Reference No.	Date of Supply :
State : Telangana, State Code : 36	PO No. & Date : 75452

Details of Receiver / Billed to :	**Details of Delivery Address :**
Name : Vista homes	Name :
Address : Kushaiguda	Address :
Buyer GSTIN 36AAGFV2068P1ZJ	Buyer GSTIN
State Telangana Code 36	State Code

S.No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1	Gypsum false ceilling		734	34	24,958

MODI PROPERTIES PVT. LTD. INWARD No: 80019 Date: 27/4 Sign: SEC'BAD

Total Invoice Amount : (Inwords) twenty nine Thousand four hundred fifty only

Total Amount Before Tax	24,958
Add CGST @ 9 %	2246.22
Add SGST @ 9 %	2246.22
Add IGST @ %	
Total Amount GST	4492.44
Total Amount After Tax	29,450.44
GST Payable on Reverse Charge	

Goods once sold will not be taken back.
Our responsibility ceases once delivery made.

For ABDUL QADEER

TQ: 18388 to 18398

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

Sl. No. – site bills register	1529	Date - site bills Register	24/03/21
Company Name:	Vista Homes	Site:	Vista Homes
Name of Contractor	Abdul Qadeer		
Nature of work	false ceiling work.		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Towards	734	34	Sft	24,958/-	
2.	E block					
3.	part 2					
4.	bathrooms					
5.	false ceiling					
6.	Workdone.					
7.						
8.						
9.						
10.						
11.	Total:				24,958/-	

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 :

W

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: M	Sign: Nagalaxmi	Sign: SOHAM MODI MANAGING DIRECTOR

APPROVED BY

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.

MEASUREMENT SHEET :

Company Name:		Vista Homes					Approved by:		
Project:		Vista Homes					Sign:		
Work Description:		E block Part 2 flats bathroom false ceiling							
Prepared By		T Madhu				Req No	180,707		
Contractor Name		Abdul Qadeer				P.O.no	75452		
Date:		24.03.2021							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1		E block flats bathroom false ceiling							
	Bathroom false c	Type E	7.00	4.00	1.00	10.00	280.00	Sft	
		E 110 to 310,E 011 to 311.	5.00	3.00	1.00	10.00	150.00	Sft	
		Type F						Sft	
		E 012 to 312	7.00	4.00	1.00	7.00	196.00	Sft	
			4.75	3.25	1.00	7.00	108.06	Sft	
								Sft	
									734.06

Purchase Order

Page(s) 1 Of 1   10-03-2021 14:10:39

75452
04.03.21 12:26:58

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

Supplier Details			
Abdul Qadeer	**Doc No**	75452	180707
14-1-96/3/A,Allapur, Borabanda, Hyderabad, Ranga Reddy, Telangana-500018	**Doc Date**	10-03-2021	
	Quote No	Nil	
GSTIN 36AAUPQ5292N1ZL	**Quote Date**	09-11-2019	
9908194281 9908194281	**SupplyType**	Supply And Installation	

Kind Attn : Abdul Qadeer

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Plain*	735.00	34.00	0.00	18.00	29,488.20
					Total Order Value . . .	**29,488.20**

Rupees : Twenty Nine Thousand Four Hundred Eighty Eight and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.
Tax	All taxes included in above price.
Delivery Date	Material delivered.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for model flat no.E-011,012,110,111,112,210,211,212,310,311 & 312 bedrooms purpose.
Completion Date	Work completed.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Vista Homes*

Authorised Signatory

10/03/2021

Name : ______

Accepted the above Terms And Conditions

For *Abdul Qadeer*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	09.03.2021
Site & Phase :	Vista Homes	Time:	17:11
Supplier:		Req. No.	180707
Material required before date:	12.03.21	ID No.	64519

No	Description	Size	Quantity	Units	Inward No	Date
1	**Plain False Ceiling (Gypsum)**		735	Sft		
2						
3						
4	(Note:Issue Work order for Abdul Qadeer already work completed.)					
5						
6	75457					
7						
8						
9						
10						

Remarks: For E-011,012,110,111,112,210,211,212,310,311,312 bathroom false ceiling work purpose.

APPROVED
10 MAR 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Md.Khadar	Approved by	Madhu
Sign.& Date	09.03.21	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:	09.03.2021
Site & Phase :	Vista Homes	Time:	15:10
Supplier	12.03.21	Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
3						
4						
5						
6						
7						
8						
9						

Remarks:

Surl

Prepared By	Md.Khadar	Approved by	Madhu
Sign.& Date	09.03.21	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/10052**
Ref.: **002 dt. 27-Apr-21**

Dated : **30-Apr-21**

Party's Name: **WO-Abdul Qadeer**
14-1-96/3/B Allapur , Borabanda Hyderabad
GSTIN/UIN : **36AAUPQ5292N1ZL**

Particulars		Amount
False Celing GST 18%	*34,710.00*	**₹ 40,958.00**
INPUT-CGST	*3,123.90*	
INPUT-SGST	*3,123.90*	
OIE-Rounded Off	*0.20*	

On Account of :

Being on false ceiling work done at villa no E-101 & 110 against bill no: 002 dtd: 27.04.21 vide po no: 75762 dtd: 19.03.21 & scan id: 73116

Amount (in words) :

Indian Rupees Forty Thousand Nine Hundred Fifty Eight Only

for WO-Abdul Qadeer

Prepared by: krishnaveni

Approved by

Receiver's Signature

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

Journal Voucher

No. : **JOU/10081**

Dated : **30-Apr-21**

Particulars		Debit	Credit
WO-Abdul Qadeer	*Dr*	**347.00**	
To TDS-1.00% Contract			**347.00**
On Account of : Being TDS Deducted @ 1% on 34,710/-		**₹ 347.00**	**₹ 347.00**

Prepared by: krishnaveni

Approved by

Scan ID: 73116

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	27/04/2021	Prepared by:	T.D. Murthy
WO no.	75762	WO date.	19/03/2021
Contractor Name	Abdul Qadeer	WO amount – A	Rs. 40,958/-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	False Ceiling		
Villa/flat/block no.	E- 101 & 110.		
Request for payment date	24/03/2021	Request for payment amount – B	Rs. 34,726/-
GST on bills – C	Rs. 6,251/-	Total D = B + C	Rs. 40,977/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	002	27/04/2021	Rs. 40,958/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 40,958/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			Rs. 19/-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 40,977/-
Amount J – Difference A-B (should be nil)			Rs. 6,232/-
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	**01/05/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:			27 APR 2021		Kulwanon		
Date	27/4/21	27/4				8/5	

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/-

ABDUL QADEER

TAX INVOICE CASH / CREDIT

Cell : 9182242690
9704902880

ABDUL QADEER

Supplier & Contractors

Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works, Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.

14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkenterprises4281@gmail.com

Seller GST No.: **36AAUPQ5292N1ZL**	Invoice No. : 002
Mode of Transport :	Invoice Date : 27/04/2021
Product Reference No.	Date of Supply :
State : Telangana, State Code : 36	PO No. & Date : 75762
Details of Receiver / Billed to :	**Details of Delivery Address :**
Name : Vista homes	Name :
Address : Kushaiguda	Address :
Buyer GSTIN 36AAGFV2068P1ZJ	Buyer GSTIN
State Telangana Code 26	State Code

S.No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1	Gypsum false ceiling		890	39	34,710

INWARD No. 80018 Date 27/4

Total Invoice Amount : (Inwords) fourty thousand ~~Nine~~ nine hundred fifty seven only

Total Amount Before Tax	34710
Add CGST @ 9 %	3123.9
Add SGST @ 9 %	3123.9
Add IGST @ %	
Total Amount GST	6247.8
Total Amount After Tax	40,957.8
GST Payable on Reverse Charge	

Goods once sold will not be taken back.
Our responsibility ceases once delivery made.

For **ABDUL QADEER**

ID: 18321, 18322

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

Sl. No. – site bills register	1531	Date - site bills Register	24/03/21
Company Name:	VistaHomes	Site:	VistaHomes
Name of Contractor	Abdul Qadeer		
Nature of work	false ceiling		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Towards	890	39/-	Sft	34,726/-	
2.	E block					
3.	for flats					
4.	designer					
5.	flats false					
6.	Ceiling					
7.	workdone.					
8.						
9.						
10.						
11.	Total:				34,726/-	

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:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
24 MAR 2021
SOHAIL [illegible]
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.

MEASUREMENT SHEET :

Company Name:		Vista Homes							
Project:		Vista Homes					Approved by:		
Work Description:		E 110&101 Designer False Ceiling					Sign:		
Prepared By		T.Madhu							
Contractor Name		Abdul AQadeer							
Date:		24.03.2021							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
	Design False ceiling								
1	E 110	Drawing room	14.00	10.00	1.00	1.00	140.00	Sft	
		Vertical	9.00	1.00	1.00	2.00	18.00	Rft	
			12.00	1.00	1.00	5.00	60.00	Rft	
			6.00	1.00	1.00	4.00	24.00	Rft	
			9.00	1.00	1.00	4.00	36.00	Rft	
		Dining	11.00	9.00	1.00	1.00	99.00	Sft	
		Vertical	9.00	1.00	1.00	2.00	18.00	Rft	
			7.00	1.00	1.00	2.00	14.00	Rft	
			6.00	1.00	1.00	6.00	36.00	Rft	
			8.00	1.00	1.00	6.00	48.00	Rft	
2	E 101	Dinning hall	24.50	10.00	1.00	1.00	245.00	Sft	
			9.56	3.50	1.00	2.00	66.92	Sft	
		Vertical	23.50	1.00	1.00	2.00	47.00	Rft	
			8.00	1.00	1.00	2.00	16.00	Rft	
			7.00	1.00	1.00	2.00	14.00	Rft	
			8.50	1.00	1.00	1.00	8.50	Rft	
									890.42

ESTIMATE SHEET #2							
Company Name:		Vista Homes					
Project:		Vista Homes			Approved by:		
Work Description:		E 110&101 Designer False Ceiling			Sign:		
Prepared By		T.Madhu					
Contractor Name		Abdul AQadeer		Req No	180,720		
Date:		24,03.2021		P.O No	75,762		
$ No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	E 110,101	Design False ceiling	890.42	Sft	39.00	34726.38	
		Grand total:-					34,726
		Amount in words:- Thirty Four thousand Seven hundred and Twenty Six rupees only.					

Purchase Order

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75762
16.03.21 12:29:46

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

Supplier Details			
Abdul Qadeer 14-1-96/3/A,Allapur, Borabanda, Hyderabad, Ranga Reddy, Telangana-500018 **GSTIN** 36AAUPQ5292N1ZL 9908194281 9908194281	**Doc No**	75762	180720
	Doc Date	19-03-2021	
	Quote No	Nil	
	Quote Date	09-11-2019	
	SupplyType	Supply And Installation	

Kind Attn : Abdul Qadeer

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Design*	890.00	39.00	0.00	18.00	40,957.80
					Total Order Value . . .	**40,957.80**

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

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for model flat no. E-101 & 110 purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Abdul Qadeer***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	19.03.2020
Site & Phase :	Vista Homes	Time:	16:15
Supplier:		Req. No.	180720
Material required before date:		ID No.	64829

No	Description	Size	Quantity	Units	Inward No	Date
1	**Designer False celing (Gypsum)**		890	sft		
2						
3						
4	75767					
5						
6	(Note:Issue work order to Abdul Qadeer)					
7						
8						
9						
10						

Remarks: For E-101,e-110 free False celling offer purpose.

Prepared By	T.Madhu	Approved by	APPROVED 19 MAR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	19.03.21	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.

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10053**
Ref.: **17017 dt. 19-Apr-21**

Dated : **30-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%	*11,480.00*	**₹ 13,546.00**
INPUT-CGST	*1,033.20*	
INPUT-SGST	*1,033.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being on purchase of panel doors 30mm material agaisnt bill no: 17017 dtd: 19.04.21 vide po no: 75413 dtd: 08.03.21 & scan id: 73044

Amount (in words) :
Indian Rupees Thirteen Thousand Five Hundred Forty Six Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan RD:- 73044

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/4/21	Prepared by:	Prabhakar
PO/WO no.	75413	PO / WO Date.	8/3/21
Supplier Name	SSLLP	PO/WO amount	1,33,779/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	17017	19/4/21	13,546/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,546/-

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14574	19/4/21	91326	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	13,546/-
Amount E – PO / WO value:	1,33,779/-
Amount F – Difference (A – E): GST-18%	1,20,233/-

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	03/5/21
Remarks: Incentive Rs. 20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]				[signature]	[signature]
Date		23/4				8/5	

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17017
Vista Homes	Invoice Date.	19-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	75413
	PO Date.	08-03-2021
SY.no.193	Req ID	64466
	Req Date	08-03-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180700

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	5	2296.00	11,480.00	18	2,066.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,480.00	2,066.40
	1,033.20	1,033.20	Total Invoice Amount	13,546.40	

Rupees : Thirteen Thousand Five Hundred Fourty Six and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

76742
20|4

75413
04.03.21 12:26:58

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**	75413	180700
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-03-2021	
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	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	14.00	2,296.00	0.00	18.00	37,929.92
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	18.00	1,866.00	0.00	18.00	39,633.84
3	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	4.00	2,350.00	0.00	18.00	11,092.00
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	32.00	541.00	0.00	18.00	20,428.16
5	2285 - Carpentry - hardware - SS Hinges - Others - nos	96.00	218.00	0.00	18.00	24,695.04
				Total Order Value . . .		**133,778.96**

Rupees : One Lakh(s) Thirty Three Thousand Seven Hundred Seventy Eight and Paise Ninty Six Only.

Part Bill : 16539 Dt: 20/3/21
Amt : 78234
Bal : 55545
26/3/21

Terms and Conditions :-

Specification / Brand	Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset
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	One year on doors, 5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for Flats 101,103,105,108,110,311, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Bill :
@ 16862 – 22/3/21 – 36,580/-
Bal – 18,965/-
Neha
5/4/21

@ 17017 – 19/4/21 – 13,546/-
Bal – 5419/-
Neha
24/4/21

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.	14574
Vista Homes	DC Date.	19-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	75413
	PO Date.	08-03-2021
SY.no.193	Req ID	64466
GSTIN : 36AAGFV2068P1ZJ	Req Date	08-03-2021
	Loc Req No	180700

	Description of Goods	HSN/SAC	Qty
1	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	5
2			
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MODI PROPERTIES PVT. LTD.
INWARD
No. 41318
Date 21/4
Sign:

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25879 Dt: 19/4/21
MRN No: 91326 Dt: 20/4/21
Received by: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17017
Vista Homes	Invoice Date.	19-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	75413
	PO Date.	08-03-2021
SY.no.193	Req ID	64466
GSTIN : 36AAGFV2068P1ZJ	Req Date	08-03-2021
	Loc Req No	180700

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	5	2296.00	11,480.00	18	2,066.40
2							
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IGST	CGST	SGST			
			Total Taxable Amount	11,480.00	2,066.40
	1,033.20	1,033.20	Total Invoice Amount	13,546.40	

Rupees : Thirteen Thousand Five Hundred Fourty Six and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25879 Dt: 19/4/21
GRN No: 91326 Dt: 20/4/21
Received By: Sign:
Vista Homes

Authorised signatory

Requisition Form - Doors and hardware (Deluxe)													
Company		Vista Homes	Site & Phase		Vista Homes								
Req. no.		180700	Req. Date		06.03.2021								
Material required before		09.03.2021	ID no.		64466								
Prepared by:		T.Madhu	Approved by (sign):										
Flat / Block no:		For E Block 101,103,105,108,110,311.											
		Note :- For Stage III flats purpos											
Type A & B 1220 Sft 3BHK Order Value:		2	Flats										
Type C & D 950 Sft 2BHK Order Value:		4	Flats										
S No.	Item Description	Units	Qty required for type C & D 950 sft 2BHK flat	Qty required for type A & B 1220 sft 3BHK flat	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x80"	nos	1	1	4	2	6	6	-	-	-		
2	Panel Doors-32"x82"	nos	2	3	4	2	14	-	14	255.1	23.7		
3	Panel Doors-26"x82"	nos	3	3	4	2	18	-	18	266.5	24.8		
4	Mortise Lock	nos	1	1	4	2	6	2	4	-	-		
5	Cylindrical Locks	nos	5	6	4	2	32	-	32	-	-		
6	SS Hinges-4" with screws	nos	15	18	4	2	96	-	96	-	-		
7	Magnetic Door Stopper	nos	6	7	4	2	38	38	-	-	-		
	Total						210	46	164	521.6	48.5		

APPROVED
08 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

2

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10054**
Ref.: **16915 dt. 12-Apr-21**

Dated : **30-Apr-21**

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

Particulars		Amount
Plumbing GST 18%	*7,071.00*	**₹ 8,344.00**
INPUT-CGST	*636.39*	
INPUT-SGST	*636.39*	
OIE-Rounded Off	*0.22*	

On Account of :

Being on purchase of pvc single socket pipe,pvc bend plain,plain tee,rigid pipe material agaisnt bill no: 16915 dtd: 12.04.21 vide po no: 76241 dtd: 08.04.21 & scan id: 73056

Amount (in words) :

Indian Rupees Eight Thousand Three Hundred Forty Four Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan 20 :- 73056

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18.4.21	Prepared by:	Hamendra DK
PO/WO no.	76241	PO / WO Date.	8/4/21
Supplier Name	SSLLP	PO/WO amount	834378
Firm/Company	Vista home	Project	Vista home
Sl. No.	Bill No.	Bill Date	Bill amount
1	16915	12/4/21	834378
2			
3			–
4			–
Amount A – Bills total(Excluding Transport & Hamali Charges):			834378

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14512	12/4/21	91158	☑ 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:	834378
Amount E – PO / WO value:	834378
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ ~~No~~ (explained below)
Excess / short material received	□ ~~Approved – within acceptable limits □ No~~ (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.______/- □ ~~No~~
Payment – due date	23/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Kulavani		
Date	18.4.21	18/4				8/5	

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16915
Vista Homes	Invoice Date.	12-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76241
	PO Date.	08-04-2021
SY.no.193	Req ID	65265
GSTIN : 36AAGFV2068P1ZJ	Req Date	08-04-2021
	Loc Req No	180755

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	2	653.00	1,306.00	18	235.08
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	5	130.00	650.00	18	117.00
3	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	5	180.00	900.00	18	162.00
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	5	113.00	565.00	18	101.70
5	7250 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure -		5	730.00	3,650.00	18	657.00
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,071.00		1,272.78
	636.39	636.39	Total Invoice Amount	8,343.78		

Rupees : Eight Thousand Three Hundred Fourty Three and Paise Seventy Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76534 Date 14/4

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-04-2021 4:32:37 PM Or 76241

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	**Doc No**	76241	180755
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	2.00	653.00	0.00	18.00	1,541.08
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	5.00	130.00	0.00	18.00	767.00
3	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	5.00	180.00	0.00	18.00	1,062.00
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	5.00	113.00	0.00	18.00	666.70
5	7250 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 2 In - lengths	5.00	730.00	0.00	18.00	4,307.00
	Total Order Value . . .					**8,343.78**

Rupees : Eight Thousand Three Hundred Fourty Three and Paise Seventy Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 'Prince'/ 'Sudhkhar' 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for C block celler plumbing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	07.04.21
Site & Phase :	Vista Homes	Time:	15:24
Supplier:		Req. No.	180755
Material required before date:	10.04.2021	ID No.	65265

No	Description	Size	Quantity	Units	Inward No	Date
1	**PVC Pipe**	4”	2	No’s		
2	**PVC Bend**	4”	05	No’s		
3	PVC Tee	4”	05	No’s		
4	PVC 45 Bend 76241	4”	05	No’s		
5	PVC Pipe	63mm	05	No’s		
6						
7						
8						
9						
10						

Remarks: For C-Block Cellar pipe fixing purpose.

Prepared By	Md.Khadar	Approved by	APPROVED 05 APR 2021
Sign.& Date	07.04.21	Sign. & Date	P. PRABHAKAR Sr. MANAGER PURCHASE

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

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

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

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

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.	14512
Kapra, Opp to MRR School, Ecil	DC Date.	12-04-2021
	PO No.	76241
	PO Date.	08-04-2021
SY.no.193	Req ID	65265
GSTIN : 36AAGFV2068P1ZJ	Req Date	08-04-2021
	Loc Req No	180755

	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	2
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	5
3	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	5
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	5
5	7250 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 2 In - lengths		5
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MODI PROPERTIES PVT. LTD. INWARD No: 11167 Date: 14/4

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25858 Dt: 12/4/21
MRN No: 9158 Dt: 12/4/21
Received By
Vista Homes

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

TRANSIT CO

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16915
Vista Homes	Invoice Date.	12-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76241
	PO Date.	08-04-2021
SY.no.193	Req ID	65265
	Req Date	08-04-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180755

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	2	653.00	1,306.00	18	235.08
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	5	130.00	650.00	18	117.00
3	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	5	180.00	900.00	18	162.00
4	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	5	113.00	565.00	18	101.70
5	7250 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure -		5	730.00	3,650.00	18	657.00
6							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,071.00	1,272.78
	636.39	636.39	Total Invoice Amount	8,343.78	

Rupees : Eight Thousand Three Hundred Fourty Three and Paise Seventy Eight Only.

INWARD
Inward No: 25858 Dt: 12/4/21
MRN No: 91158 Dt: 12/4/21
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Purchase Voucher

Dated : **30-Apr-21**

No. : **PUR/10055**
Ref.: **17041 dt. 20-Apr-21**

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

Particulars		Amount
		₹ 595.00
Sundry Purchases GST 18%	*504.00*	
INPUT-CGST	*45.36*	
INPUT-SGST	*45.36*	
OIE-Rounded Off	*0.28*	

ccount of :
Being on purchase of dettols agaisnt bill no: 17041 dtd: 20.04.21 vide po no: 76488 dtd: 19.04.21 & scan id: 73052

Amount (in words) :
Indian Rupees Five Hundred Ninety Five Only

for SUP-Summit Sales Llp

Receiver's Signature

Prepared by: krishnaveni

Approved by

Scan ID :- 73052

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/4/21	Prepared by:	Prabhakar
PO/WO no.	76488	PO / WO Date.	19/4/21
Supplier Name	SSLLP	PO/WO amount	594.72/-
Firm/Company	VH	Project	VH
Sl. No.	Bill No.	Bill Date	Bill amount
1	17041	20/4/21	594.72/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			594.72/-

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14594	20/4/21	91338	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :_Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	594.72/-
Amount E – PO / WO value:	594.72/-
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	3/5/21
Remarks: Incentive Rs. 20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Kchaveri	[signature]	
Date	24/4/21	26/4/21				9/5	

32

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/-

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17041
Vista Homes	Invoice Date.	20-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76488
	PO Date.	19-04-2021
SY.no.193	Req ID	65489
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-04-2021
	Loc Req No	180764

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	6	84.00	504.00	18	90.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	504.00		90.72
	45.36	45.36	Total Invoice Amount	594.72		

Rupees : Five Hundred Ninty Four and Paise Seventy Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7679 Date 21/4 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

76488
16.04.21 1:10:45

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**	76488	180764
	Doc Date	19-04-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	19-04-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4022 - Consumables - Dettol - NA - nos	6.00	84.00	0.00	18.00	594.72
					Total Order Value . . .	**594.72**

Rupees : Five Hundred Ninty Four and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	All material as per the brand of amazon
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 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 office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:		19.04.21
Site & Phase :	Vista Homes	Time:		13:32
Supplier:		Req. No.		180764
Material required before date:	22.02.21	ID No.		65489

No	Description	Size	Quantity	Units	Inward No	Date
1	**Sanitizors**	Std	03	No's		
2	**Hand Wash**	Std	06	No's		
3	Mask	Std	30	No's		
4						
5						
6						
7						
8						
9						
10						

76488

Remarks: For Site office and sales office purpose.

Prepared By	Md.Khadar	Approved by	APPROVED
Sign.& Date	19.04.21	Sign. & Date	19 APR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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

Requisition Form

Company Name:	Vista Homes	Date:	
Site & Phase :	Vista Homes	Time:	
Supplier		Req. No.	
Material required before date:	22.02.21	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:For E-Block Flats Windows and Grills fixing Purpose.

Prepared By	Md.Khadar	Approved by	
Sign.& Date	19.04.21	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14594
Vista Homes	DC Date.	20-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76488
	PO Date.	19-04-2021
SY.no.193	Req ID	65489
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-04-2021
	Loc Req No	180764

	Description of Goods	HSN/SAC	Qty
1	4022 - Consumables - Dettol - NA - nos	3401	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4134
21/4

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 25885	Dt: 20/4/21
MRN No: 91338	Dt: 21/4/21
Received By:	Sign:

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17041
Vista Homes	Invoice Date.	20-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76488
	PO Date.	19-04-2021
SY.no.193	Req ID	65489
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-04-2021
	Loc Req No	180764

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4022 - Consumables - Dettol - NA - nos	3401	6	84.00	504.00	18	90.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	504.00		90.72
	45.36	45.36	Total Invoice Amount	594.72		

Rupees : Five Hundred Ninty Four and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 25885 Dt: 20/4/21

MRN No: 91338 Dt: 21/4/21

Received By Sign:

Vista Homes

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10056**
Ref.: **16918 dt. 12-Apr-21**

Dated : **30-Apr-21**

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

Particulars		Amount
Printing & Stationery Gst 18%	*297.80*	**₹ 740.00**
Printing & Stationery Gst 12%	*347.40*	
INPUT-CGST	*47.64*	
INPUT-SGST	*47.64*	
OIE-Rounded Off	*(-)0.48*	

On Account of :

Being on purchase of pe,s,stapler pin,cd marker,cello tape,fevistick material agaisnt bill no: 16918 dtd: 12.04.21 vide po no: 76184 dtd: 06.04.21 & scan id: 72435

Amount (in words) :

Indian Rupees Seven Hundred Forty Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan 80 :- 72435

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/4/21	Prepared by:	MOUNIKA
PO/WO no.	76184	PO / WO Date.	6/4/21
Supplier Name	SSLLP	PO/WO amount	904/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	16918	12/4/21	740/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			740/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14515	12/4	91219	☑ 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:				740/-
Amount E – PO / WO value:				904/-
Amount F – Difference (A – E): GST-18%				164/-

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained bel~~ow)
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	24/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]			Kumari	[signature]	
Date	19/4	19/4				8/5	

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.	16918
Vista Homes	Invoice Date.	12-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76184
	PO Date.	06-04-2021
SY.no.193	Req ID	65225
	Req Date	06-04-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180747

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	12	5.50	66.00	12	7.92
	Cello Blue						
2	7560 - Stationery - other - Pen - NA - nos	9608	12	5.50	66.00	12	7.92
	Cello Black						
3	7560 - Stationery - other - Pen - NA - nos	9608	12	3.50	42.00	12	5.04
	Blue						
4	7594 - Stationery - other - Stapler pin - other - boxes	7415	5	19.00	95.00	18	17.10
	Big						
5	7594 - Stationery - other - Stapler pin - other - boxes	7415	6	6.30	37.80	18	6.80
	Small						
6	7512 - Stationery - other - CD Marker - NA - nos	9608	6	18.90	113.40	12	13.60
7	7514 - Stationery - other - Cello Tape - other - nos		3	55.00	165.00	18	29.70
8	7528 - Stationery - other - Fevistick - NA - nos	9608	3	20.00	60.00	12	7.20
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	645.20	95.28
	47.64	47.64	Total Invoice Amount	740.49	

Rupees : Seven Hundred Fourty and Paise Fourty Nine Only.

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 76532
Date 14|4
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 06-04-2021 17:09:09 Orig 76184
30.03.21 4:51:32

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	76184	180747
	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	7560 - Stationery - other - Pen - NA - nos *Cello Blue*	24.00	5.50	0.00	12.00	147.84
2	7560 - Stationery - other - Pen - NA - nos *Cello Black*	12.00	5.50	0.00	12.00	73.92
3	7560 - Stationery - other - Pen - NA - nos *Blue*	12.00	3.50	0.00	12.00	47.04
4	7594 - Stationery - other - Stapler pin - other - boxes *Big*	5.00	19.00	0.00	18.00	112.10
5	7594 - Stationery - other - Stapler pin - other - boxes *Small*	6.00	6.30	0.00	18.00	44.60
6	7512 - Stationery - other - CD Marker - NA - nos	6.00	18.90	0.00	12.00	127.01
7	7533 - Stationery - other - Highlighter - NA - nos	4.00	20.00	0.00	12.00	89.60
8	7514 - Stationery - other - Cello Tape - other - nos	3.00	55.00	0.00	18.00	194.70
9	7528 - Stationery - other - Fevistick - NA - nos	3.00	20.00	0.00	12.00	67.20
			Total Order Value . . .			**904.01**

Rupees : Nine Hundred Four and Paise One Only.

Terms and Conditions :-

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

part Bill Received @
Bill - 16918 - 12/4/21 - 740/-
Bal - 164/-
Ma.
19/4

For *Vista Homes*

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 06-04-2021 17:09:09 Original / Office Copy / Purchase Div.Copy

Completion Date NA

Measurment NA

Security Nil

Remarks .

For ***Vista Homes***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes		Date:	06.04.21
Site & Phase :	Vista Homes		Time:	12:30
Supplier:			Req. No.	180747
Material required before date:		08.04.2021	ID No.	65225

No	Description	Size	Quantity	Units	Inward No	Date
1	**Cello Blue pens**		24	No's		
2	**Cello Black Pens**		12	No's		
3	Ordinary Blue Pens		12	No's		
4	Stapler Pins	Big	05	No's		
5	Stapler pin	Small	06	Box		
6	CD Markers		06	No's		
7	Highlighters 76184		04	No's		
8	Cello Tape	Big	03	No's		
	Fevi stick		03	No's		
0						

Remarks: For Site office 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	DC No.	14515
Vista Homes	DC Date.	12-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76184
	PO Date.	06-04-2021
SY.no.193	Req ID	65225
GSTIN : 36AAGFV2068P1ZJ	Req Date	06-04-2021
	Loc Req No	180747

	Description of Goods	HSN/SAC	Qty
1	7560 - Stationery - other - Pen - NA - nos	9608	12
2	7560 - Stationery - other - Pen - NA - nos	9608	12
3	7560 - Stationery - other - Pen - NA - nos	9608	12
4	7594 - Stationery - other - Stapler pin - other - boxes	7415	5
5	7594 - Stationery - other - Stapler pin - other - boxes	7415	6
6	7512 - Stationery - other - CD Marker - NA - nos	9608	6
7	7514 - Stationery - other - Cello Tape - other - nos		3
8	7528 - Stationery - other - Fevistick - NA - nos	9608	3
9			
10			
11			
12			
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29			
30			

41915
19/4
SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25859 Dt: 12/4/21
GRN No: 91219 Dt: 16/4/21
Received By: Sign:
Vista Homes

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	16918
Kapra, Opp to MRR School, Ecil	Invoice Date.	12-04-2021
	PO No.	76184
	PO Date.	06-04-2021
SY.no.193	Req ID	65225
GSTIN : 36AAGFV2068P1ZJ	Req Date	06-04-2021
	Loc Req No	180747

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	12	5.50	66.00	12	7.92
	Cello Blue						
2	7560 - Stationery - other - Pen - NA - nos	9608	12	5.50	66.00	12	7.92
	Cello Black						
3	7560 - Stationery - other - Pen - NA - nos	9608	12	3.50	42.00	12	5.04
	Blue						
4	7594 - Stationery - other - Stapler pin - other - boxes	7415	5	19.00	95.00	18	17.10
	Big						
5	7594 - Stationery - other - Stapler pin - other - boxes	7415	6	6.30	37.80	18	6.80
	Small						
6	7512 - Stationery - other - CD Marker - NA - nos	9608	6	18.90	113.40	12	13.60
7	7514 - Stationery - other - Cello Tape - other - nos		3	55.00	165.00	18	29.70
8	7528 - Stationery - other - Fevistick - NA - nos	9608	3	20.00	60.00	12	7.20
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	645.20		95.28
	47.64	47.64	Total Invoice Amount	740.49		

Rupees : Seven Hundred Fourty and Paise Fourty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25859 Dt: 12/4/21
GRN No: 91219 Dt: 16/4/21
Received By: Sign:
Vista Homes