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

Purchase Voucher

Purchase Voucher

No. : **PUR/10057**
Ref.: **17036 dt. 20-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
Electrical GST 18%		
INPUT-CGST	*23,796.00*	**₹ 28,079.00**
INPUT-SGST	*2,141.64*	
OIE-Rounded Off	*2,141.64*	
	(-)0.28	

On Account of :

Being on purchase of cu multi stand wires yellow , material agaisnt bill no: 17036 dtd: 20.04.21 vide po no: 76510 dtd: 20.04.21 & scan id:72880

Amount (in words) :

Indian Rupees Twenty Eight Thousand Seventy Nine Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 72880

PURCHASE DIVISION

Advice for approval for credit to supplier E

Date: 24/4/21		Prepared by:	Prabhakar
PO/WO no.	76510	PO / WO Date.	20/4/21
Supplier Name	SSLP	PO/WO amount	28,079/-
Firm/Company	VH	Project	VH
Sl. No.	Bill No.	Bill Date	Bill amount
1	17036	20/4/21	28,079/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,079/-

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14589	20/4/21	91343	□ 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:	28,079/-
Amount E – PO / WO value:	28,079/-
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]			Kishore	[signature]	[signature]
Date		23/4			27/4/21	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		
Vista Homes	Invoice No.	17036
Kapra, Opp to MRR School, Ecil	Invoice Date.	20-04-2021
	PO No.	76510
	PO Date.	20-04-2021
SY.no.193	Req ID	65493
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-04-2021
	Loc Req No	180762

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		4	1983.00	7,932.00	18	1,427.76
2	4819 - Electrical - wires - Cu multistand wires Black -		4	1983.00	7,932.00	18	1,427.76
3	4820 - Electrical - wires - Cu multistand wires Green -		4	1983.00	7,932.00	18	1,427.76
4							
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IGST	CGST	SGST				
			Total Taxable Amount	23,796.00		4,283.28
	2,141.64	2,141.64	Total Invoice Amount	28,079.28		

Rupees : Twenty Eight Thousand Seventy Nine and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SECBAD

76789
21/4

Subject to Hyderabad Jurisdiction

Purchase Order

 20-04-2021 2:32:15 PM Or 76510

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	**Doc No**	76510	180762
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-04-2021	
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	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	4.00	1,983.00	0.00	18.00	9,359.76
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	4.00	1,983.00	0.00	18.00	9,359.76
3	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	4.00	1,983.00	0.00	18.00	9,359.76
				Total Order Value . . .		**28,079.28**

Rupees : Twenty Eight Thousand Seventy Nine and Paise Twenty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for AE block generator purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Vista Homes*

Authorised Signatory

Name : 21/04/2021

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.	180762
Material required before date:	22.02.21	ID No.	65493

No	Description	Size	Quantity	Units	Inward No	Date
1	**Cu-wire Yellow**	3/20	04	No's		
2	**Cu-wire Black**	3/20	04	No's		
3	**Cu-wire Green** 765 x 0	3/20	04	No's		
4						
5						
6						
7						
8						
9						

Remarks: For E-Block Generator Work purpose.

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

APPROVED
20 APR 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.	14589
Kapra, Opp to MRR School, Ecil	DC Date.	20-04-2021
	PO No.	76510
	PO Date.	20-04-2021
SY.no.193	Req ID	65493
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-04-2021
	Loc Req No	180762

	Description of Goods	HSN/SAC	Qty
1	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		4
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		4
3	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		4
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MODI PROPERTIES PVT. LTD. * SEC... INWARD No: 41329 Date: 20/4

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25880 Dt: 20/4/21
GRN No: 91343 Dt: 21/4/21
Received By: Sign:
Vista H...

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	17036
Kapra, Opp to MRR School, Ecil	Invoice Date.	20-04-2021
	PO No.	76510
	PO Date.	20-04-2021
SY.no.193	Req ID	65493
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-04-2021
	Loc Req No	180762

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4818 - Electrical - wires - Cu multistand wires yellow		4	1983.00	7,932.00	18	1,427.76
2	4819 - Electrical - wires - Cu multistand wires Black -		4	1983.00	7,932.00	18	1,427.76
3	4820 - Electrical - wires - Cu multistand wires Green -		4	1983.00	7,932.00	18	1,427.76
4							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	23,796.00	4,283.28
	2,141.64	2,141.64	Total Invoice Amount	28,079.28	

Rupees : Twenty Eight Thousand Seventy Nine and Paise Twenty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25880 Dt: 20/4/21
MRN No: 91343 Dt: 21/4/21
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10058**
Ref.: **17037 dt. 20-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%	*13,420.00*	**₹ 15,836.00**
INPUT-CGST	*1,207.80*	
INPUT-SGST	*1,207.80*	
OIE-Rounded Off	*0.40*	

On Account of :

Being on purchase of sanitary sink material agaisnt bill no: 17037 dtd: 20.04.21 vide po no: 76511 dtd: 20.04.21 & scan id: 72877

Amount (in words) :

Indian Rupees Fifteen Thousand Eight Hundred Thirty Six Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 72877

PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	24/4/21	Prepared by:	Prabhakar
PO/WO no.	7651	PO / WO Date.	20/4/21
Supplier Name	SSLLP	PO/WO amount	15,836/-
Firm/Company	VH	Project	VH
Sl. No.	Bill No.	Bill Date	Bill amount
1	17037	20/4/21	15,836/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,836/-

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14590	20/4/21	91342	□ 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:	15,836/-
Amount E – PO / WO value:	15,836/-
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]			Kiran	[signature]	[signature]
Date		23/4			27/4/21	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.	17037
Vista Homes	Invoice Date.	20-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76511
	PO Date.	20-04-2021
SY.no.193	Req ID	65492
	Req Date	19-04-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180765

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	5	2684.00	13,420.00	18	2,415.60
	20" x 17"						
2							
3							
4							
5							
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7							
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10							
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IGST	CGST	SGST			
			Total Taxable Amount	13,420.00	2,415.60
	1,207.80	1,207.80	Total Invoice Amount	15,835.60	

Rupees : Fifteen Thousand Eight Hundred Thirty Five and Paise Sixty Only.

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

76511
16.04.21 1:10:45

 20-04-2021 2:32:15 PM

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	76511	180765
	Doc Date	20-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-04-2021	
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	7310 - Plumbing - sanitary - Sink - other - nos *20" x 17"*	5.00	2,684.00	0.00	18.00	15,835.60
					Total Order Value . . .	**15,835.60**

Rupees : Fifteen Thousand Eight Hundred Thirty Five and Paise Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E 110,01,103,,105,108 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name : 21/04/2021

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

Name : ____________

Date : __/__/____

Requisition Form - Sink and Loft Tank													
Company		Vista Homes		Site & Phase		Vista Homes							
Req. no.		180765		Req. Date		19.04.21							
Material required before		22.04.21		ID no.		65492							
Prepared by:		T.Madhu		Approved by (sign):									
Flat / Block no:		E-110,101,103,105,108.											
Type A & B 1220 Sft 3BHK O		2	Flats										
Type C & D 950 Sft 2BHK Or		3	Flats										
S No.	Item Description	Units	Qty required forTypeA & B 1220Sft 3BHK flat	Qty required forType C&D 950Sft 2BHK flat	TypeA& B 1220 3BHK flats requirement	Type C&D 950Sft2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date		
1	Stainless steel sink	Nos	1.00	1.00	2.00	3.00	5.00	0.00	5.00				
2	Loft Tank 200lts	Nos	1.00	1.00	0.00	0.00	0.00	0.00	0.00				
	Total						5.00	0.00	5.00				

76511

APPROVED
20 APR 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.	14590
Kapra, Opp to MRR School, Ecil	DC Date.	20-04-2021
	PO No.	76511
	PO Date.	20-04-2021
SY.no.193	Req ID	65492
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-04-2021
	Loc Req No	180765

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	5
2			
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30			

MODI PROPERTIES PVT INWARD No: 41320 Date: 24/4

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25881 Dt: 20/4/21
MRN No: 9342 Dt: 21/4/21
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.	17037
Kapra, Opp to MRR School, Ecil	Invoice Date.	20-04-2021
	PO No.	76511
	PO Date.	20-04-2021
SY.no.193	Req ID	65492
	Req Date	19-04-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180765

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	5	2684.00	13,420.00	18	2,415.60
	20" x 17"						
2							
3							
4							
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IGST	CGST	SGST			
			Total Taxable Amount	13,420.00	2,415.60
	1,207.80	1,207.80	Total Invoice Amount	15,835.60	

Rupees : Fifteen Thousand Eight Hundred Thirty Five and Paise Sixty Only.

INWARD
Inward No: 25881 Dt: 20/4/21
GRN No: 91342 Dt: 21/4/21
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10059**
Ref.: **16945 dt. 16-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%	*20,472.00*	**₹ 24,157.00**
INPUT-CGST	*1,842.48*	
INPUT-SGST	*1,842.48*	
OIE-Rounded Off	*0.04*	

On Account of :

Being on purchase of sanitary washbasin,pedasatal,wall hung rag bolts plumbing material agaisnt bill no: 16945 dtd: 16.04.21 vide po no: 76430 dtd: 15.04.21 & scan id: 72874

Amount (in words) :

Indian Rupees Twenty Four Thousand One Hundred Fifty Seven Only

for SUP-Summit Sales Llp

Scan ID:- 72874

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/4/21	Prepared by:	MOUNIKA
PO/WO no.	76430	PO / WO Date.	15/4/21
Supplier Name	SSLLP	PO/WO amount	24,157/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	16945	16/4/21	24,157/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,157/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14542	16/4	91239	☑ 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:	24,157/-
Amount E – PO / WO value:	24,157/-
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	24/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]			Kishore	[signature]	[signature]
Date	19/4	19/4			27/4/21	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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	16945
Kapra, Opp to MRR School, Ecil	Invoice Date.	16-04-2021
	PO No.	76430
	PO Date.	15-04-2021
SY.no.193	Req ID	65407
	Req Date	16-04-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180758

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	10	830.00	8,300.00	18	1,494.00
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	10	1090.00	10,900.00	18	1,962.00
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
4							
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IGST	CGST	SGST				
			Total Taxable Amount	20,472.00		3,684.96
	1,842.48	1,842.48	Total Invoice Amount	24,156.96		

Rupees : Twenty Four Thousand One Hundred Fifty Six and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

ERTIES PVT. LTD. INWARD 76617 Date 19/4 Sign. SEC'BAD

Purchase Order

 16-04-2021 3:51:51 PM Original /

76430
16.04.21 1:10:44

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	**Doc No**	76430	180758
	Doc Date	15-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-04-2021	
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	7321 - Plumbing - sanitary - Washbasin - other - nos	10.00	830.00	0.00	18.00	9,794.00
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	10.00	1,090.00	0.00	18.00	12,862.00
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	4.00	318.00	0.00	18.00	1,500.96
					Total Order Value . . .	**24,156.96**

Rupees : Twenty Four Thousand One Hundred Fifty Six and Paise Ninty Six Only.

Terms and Conditions :-

Specification /	All items shall be of 'Hindware brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F 103,402,404 E 203,208 maintain 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 - Sanitary

Company	Vista Homes	Site & Phase	Vista Homes		
Req. no.	180758	Req. Date	16.04.2021		
Material required before	19.04.2021	ID no.	65407		
Prepared by:	T.Madhu	Approved by (sign):			
Flat / Block no:	F-103,402,404,E-203,208,				
Type A 1220 Sft 3BHK Order Value:	1	Flats			
Type B 1220 Sft 3BHK Order Value:	1	Flats			
Type C 950 Sft 3BHK Order Value:	2	Flats			
Type D 950 Sft 3BHK Order Value:	1	Flats			

APPROVED
16 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 2BHK flat	Qty required for Type D 950 Sft 2 BHK flat	Type A 1220 sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	Wall Hang WC - White Full set	Nos	2.00	2.00	2.00	2.00	1.00	1.00	2.00	1.00	10.0	10	0.00	
2	Wash Basin - White	Nos	2.00	2.00	2.00	2.00	1.00	1.00	2.00	1.00	10.0	0	10.00	
3	Wash basin pedastal 3/4 - white	Nos	2.00	2.00	2.00	2.00	1.00	1.00	2.00	1.00	10.0	0	10.00	
4	Wall Hang WC - off-white full set	Nos	2.00	2.00	2.00	2.00	1.00	1.00	2.00	1.00	-	0	0.00	
5	Wash Basin - off-white	Nos	2.00	2.00	2.00	2.00	1.00	1.00	2.00	1.00	-	0	0.00	
6	Wash basin pedastal 3/4 - off-white (Model no	Nos	2.00	2.00	2.00	2.00	1.00	1.00	2.00	1.00	-	0	0.00	
7	Rack Bolts (Wash Basin)	Sets	2.00	2.00	2.00	2.00	1.00	1.00	2.00	1.00	10.0	10	0.00	
8	Wall Hang SS Bolts	Sets	2.00	2.00	2.00	2.00	1.00	1.00	2.00	1.00	10.0	6	4.00	
	Total										50.0		24.00	

7430

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.	14542
Vista Homes	DC Date.	16-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76430
	PO Date.	15-04-2021
SY.no.193	Req ID	65407
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-04-2021
	Loc Req No	180758

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	10
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	10
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	4
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MODI PROPERTIES INWARD SEC'BAD 41918 19/4

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25863 Dt: 16/4/21
GRN No: 91239 Dt: 17/4/21
Received By: Sign:
Vista Homes

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16945
Vista Homes	Invoice Date.	16-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76430
	PO Date.	15-04-2021
SY.no.193	Req ID	65407
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-04-2021
	Loc Req No	180758

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	10	830.00	8,300.00	18	1,494.00
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	10	1090.00	10,900.00	18	1,962.00
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
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IGST	CGST	SGST				
			Total Taxable Amount	20,472.00		3,684.96
	1,842.48	1,842.48	Total Invoice Amount	24,156.96		

Rupees : Twenty Four Thousand One Hundred Fifty Six and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
...rd No: 25863 Dt: 16/4/21
... No: 91239 Dt: 17/4/21
...ived 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/10060**
Ref.: **17039 dt. 20-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%	*16,835.00*	**₹ 19,865.00**
INPUT-CGST	*1,515.15*	
INPUT-SGST	*1,515.15*	
OIE-Rounded Off	*(-)0.30*	

On Account of :

Being on purchase of hardware ss hinges,ss cylinrical lock against bill no: 17039 dtd: 20.04.21 vide po no: 76528 dtd: 20.04.21 & scan id: 72882

Amount (in words) :

Indian Rupees Nineteen Thousand Eight Hundred Sixty Five Only

for SUP-Summit Sales Llp

1

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 72882

PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	24/4/21	Prepared by:	Prabhakar
PO/WO no.	76528	PO / WO Date.	20/4/21
Supplier Name	SLLP	PO/WO amount	19,865/-
Firm/Company	VH	Project	VH
Sl. No.	Bill No.	Bill Date	Bill amount
1	17039	20/4/21	19,865.3/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,865.3/-

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14592	20/4/21	91340	□ 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:	19,865/-
Amount E – PO / WO value:	19,865/-
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]			Khaveri	[signature]	[signature]
Date		23/4			27/4/21	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		
Vista Homes	Invoice No.	17039
Kapra, Opp to MRR School, Ecil	Invoice Date.	20-04-2021
	PO No.	76528
	PO Date.	20-04-2021
SY.no.193	Req ID	65527
	Req Date	20-04-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180768

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others -	8302	40	218.00	8,720.00	18	1,569.60
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	15	541.00	8,115.00	18	1,460.70
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IGST	CGST	SGST				
			Total Taxable Amount	16,835.00		3,030.30
	1,515.15	1,515.15	Total Invoice Amount	19,865.30		

Rupees : Ninteen Thousand Eight Hundred Sixty Five and Paise Thirty Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 76792
Date 21/4

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

20-04-2021 10:29:19 AM

Purchase Order

76528
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**	76528	180768
	Doc Date	20-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-04-2021	
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	2285 - Carpentry - hardware - SS Hinges - Others - nos	40.00	218.00	0.00	18.00	10,289.60
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	15.00	541.00	0.00	18.00	9,575.70
					Total Order Value . . .	**19,865.30**

Rupees : Ninteen Thousand Eight Hundred Sixty Five and Paise Thirty Only.

Terms and Conditions :-

Specification /	All items shall be of Doorset brand
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	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 E & F block terrace and electrical duct fixing floor MGA, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Vista Homes***

Authorised Signatory

Name : 21/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	20.04.21
Site & Phase :	Vista Homes	Time:	10:56
Supplier		Req. No.	180768
Material required before date:	22.02.21	ID No.	65527

No	Description	Size	Quantity	Units	Inward No	Date
1	Cylindrical locks		15	No's		
2	Hinges 76528		40	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:For F & E Block terrace & Electrical Ducts fixing Purpose.

Prepared By	Md.Khadar	Approved by	
Sign.& Date	20.04.21	Sign. & Date	

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

APPROVED
20 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.	14592
Vista Homes	DC Date.	20-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76528
	PO Date.	20-04-2021
SY.no.193	Req ID	65527
	Req Date	20-04-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180768

	Description of Goods	HSN/SAC	Qty
1	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	40
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	15
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD 41322 24/4

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 25883 Dt: 20/4/21

IRN No: 91340 Dt: 21/4/21

Received By: Sign:

Vista Homes

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17039
Vista Homes	Invoice Date.	20-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76528
	PO Date.	20-04-2021
SY.no.193	Req ID	65527
	Req Date	20-04-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180768

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others -	8302	40	218.00	8,720.00	18	1,569.60
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	15	541.00	8,115.00	18	1,460.70
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IGST	CGST	SGST			
			Total Taxable Amount	16,835.00	3,030.30
	1,515.15	1,515.15	Total Invoice Amount	19,865.30	

Rupees : Ninteen Thousand Eight Hundred Sixty Five and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25883 Dt: 20/4/21
MRN No: 91340 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/10061** 10061 | Dated : **30-Apr-21**
Ref.: **17119 dt. 26-Apr-21**

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

Particulars		Amount
Electrical GST 18%	*1,08,615.00*	**₹ 1,28,166.00**
Input CGST	*9,775.35*	
Input SGST	*9,775.35*	
OIE-Rounded Off	*0.30*	

Account of :
Being on purchase of cu multistand wires,a1 service wire material agaisnt bill no: 17119 dtd: 26.04.21 vide po no: 76706 dtd: 26.04.21 & scan id: 73546

Amount (in words) :
Indian Rupees One Lakh Twenty Eight Thousand One Hundred Sixty Six Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni | Approved by | Receiver's Signature

Entered Scan PO:73546

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/4/21	Prepared by:	Prabhakar.P
PO/WO no.	76706	PO / WO Date.	26/4/21
Supplier Name	Summit Sales LLP	PO/WO amount	1,28,165.70
Firm/Company	Vista Homes	Project	Vista Homes.
Sl. No.	Bill No.	Bill Date	Bill amount
	17119	26/4/21	1,28,165.70
			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,28,165.70

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14659	26/4/21	91573	☑ 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:	1,28,165.70
Amount E – PO / WO value:	1,28,165.70
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: Discount Rs 20/—	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Kaveri		[signature]
Date		30/4			07/5/21		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	17119
Kapra, Opp to MRR School, Ecil	Invoice Date.	26-04-2021
	PO No.	76706
SY.no.193	PO Date.	26-04-2021
	Req ID	65672
GSTIN : 36AAGFV2068P1ZJ	Req Date	26-04-2021
	Loc Req No	180774

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		12	842.00	10,104.00	18	1,818.72
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	12	842.00	10,104.00	18	1,818.72
3	4816 - Electrical - wires - Cu multistand wires Red - 1		9	842.00	7,578.00	18	1,364.04
4	4817 - Electrical - wires - Cu multistand wires Green -		9	842.00	7,578.00	18	1,364.04
5	4818 - Electrical - wires - Cu multistand wires yellow		9	1983.00	17,847.00	18	3,212.46
6	4819 - Electrical - wires - Cu multistand wires Black -		9	1983.00	17,847.00	18	3,212.46
7	4820 - Electrical - wires - Cu multistand wires Green -		5	1983.00	9,915.00	18	1,784.70
8	4821 - Electrical - wires - Cu multistand wires Blue -		3	3007.00	9,021.00	18	1,623.78
9	4822 - Electrical - wires - Cu multistand wires Black -		3	3007.00	9,021.00	18	1,623.78
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 coil	85446020	300	17.00	5,100.00	18	918.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300	15.00	4,500.00	18	810.00
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	108,615.00		19,550.70
	9,775.35	9,775.35	Total Invoice Amount	128,165.70		

Rupees : One Lakh(s) Twenty Eight Thousand One Hundred Sixty Five and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80005 Date 27/4

Authorised signatory

Purchase Order

 26-04-2021 2:39:11 PM

76706
16.04.21 1:14:53

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	**Doc No**	76706	180774
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-04-2021	
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	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	12.00	842.00	0.00	18.00	11,922.72
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	12.00	842.00	0.00	18.00	11,922.72
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	9.00	842.00	0.00	18.00	8,942.04
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	9.00	842.00	0.00	18.00	8,942.04
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	9.00	1,983.00	0.00	18.00	21,059.46
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	9.00	1,983.00	0.00	18.00	21,059.46
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle	5.00	1,983.00	0.00	18.00	11,699.70
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	3.00	3,007.00	0.00	18.00	10,644.78
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	3.00	3,007.00	0.00	18.00	10,644.78
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *3 coil*	300.00	17.00	0.00	18.00	6,018.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	300.00	15.00	0.00	18.00	5,310.00
					Total Order Value . . .	**128,165.70**

Rupees : One Lakh(s) Twenty Eight Thousand One Hundred Sixty Five and Paise Seventy Only.

Terms and Conditions :-

Specification / All items shall be of "Gloster"brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

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

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 26-04-2021 2:39:11 PM Original / Office Copy / Purchase Div.Copy

	Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for E -106,111 F 105 flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Electrical Wires											
Company		Vista Homes		Site & Phase		Vista Homes					
Req. no.		180774		Req. Date		26.04.2021					
Material required before		28.04.2021		ID no.							
Prepared by:		T.Madhu		Approved by (sign):							
Flat / Block no:		**E-106,111,F-105 Flats Electrical Works Purpose**									
		Note: Stage III flats purpose.									
Type A&B 1220 Sft 3BHK Order Value:		1	Flats								
Type C & D 950 Sft 2BHK Order Value:		2	Flats								
S No.	Item Description	Units	Qty required forType C & D 950 Sft 2BHK flat	Qty required forType A&B 1220 Sft 3BHK flat	Type C & D 950 sft 2BHK flats requirement	Type A & B 1220 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Cu-Multistand wire-1/18 -Yellow	90 Mtrs	4.0	4.0	3	0	12.0	0	12.00		
2	Cu-Multistand wire-1/18 -Black	90 Mtrs	4.0	4.0	3	0	12.0	0	12.00		
3	Cu-Multistand wire-1/18 -Red	90 Mtrs	3.0	3.0	3	0	9.0	0	9.00		
4	Cu-Multistand wire-1/18 -Green	90 Mtrs	3.0	2.0	3	0	9.0	0	9.00		
5	Cu-Multistand wire-3/20 -Yellow	90 Mtrs	3.0	3.0	3	0	9.0	0	9.00		
6	Cu-Multistand wire-3/20 -Black	90 Mtrs	3.0	3.0	3	0	9.0	0	9.00		
7	Cu-Multistand wire-3/20 -Green	90 Mtrs	1.0	1.0	3	0	5.0	0	5.00		
8	Cu-Multistand wire-7/20 -Blue	90 Mtrs	1.0	1.0	3	0	3.0	0	3.00		
9	Cu-Multistand wire-7/20 -Black	90 Mtrs	1.0	1.0	3	0	3.0	0	3.00		
10	Al Service wire 7/20	90 Mtrs	1.0	1.0	3	0	3.0	0	3.00		
11	RG6 TV Cable	90 Mtrs	1.0	1.0	3	0	3.0	0	3.00		
12	Telephone wire 2 pair	90 Mtrs	1.0	1.0	3	0	3.0	3	0.00		
	Total						80.00	3.00	77.00		

76706

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.	14659
Vista Homes	DC Date.	26-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76706
	PO Date.	26-04-2021
SY.no.193	Req ID	65672
GSTIN : 36AAGFV2068P1ZJ	Req Date	26-04-2021
	Loc Req No	180774

	Description of Goods	HSN/SAC	Qty
1	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		12
2	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	12
3	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		9
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		9
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		9
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		9
7	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle		5
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle		3
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle		3
10	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	300
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300
12			
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Subject to Hyderabad Jurisdiction

INWARDS
Inward No: 25897 Dt: 26/4/21
MRN No: 91575 Dt: 27/4/21
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD.
INWARD
No. 71420
Date 28/4
Sign.
SECUNDERABAD

TAX 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.	17119
Kapra, Opp to MRR School, Ecil	Invoice Date.	26-04-2021
	PO No.	76706
	PO Date.	26-04-2021
SY.no.193	Req ID	65672
GSTIN : 36AAGFV2068P1ZJ	Req Date	26-04-2021
	Loc Req No	180774

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4814 - Electrical - wires - Cu multistand wires yellow		12	842.00	10,104.00	18	1,818.72
2	4815 - Electrical - wires - Cu multistand wires Black -	8544	12	842.00	10,104.00	18	1,818.72
3	4816 - Electrical - wires - Cu multistand wires Red - 1		9	842.00	7,578.00	18	1,364.04
4	4817 - Electrical - wires - Cu multistand wires Green -		9	842.00	7,578.00	18	1,364.04
5	4818 - Electrical - wires - Cu multistand wires yellow		9	1983.00	17,847.00	18	3,212.46
6	4819 - Electrical - wires - Cu multistand wires Black -		9	1983.00	17,847.00	18	3,212.46
7	4820 - Electrical - wires - Cu multistand wires Green -		5	1983.00	9,915.00	18	1,784.70
8	4821 - Electrical - wires - Cu multistand wires Blue -		3	3007.00	9,021.00	18	1,623.78
9	4822 - Electrical - wires - Cu multistand wires Black -		3	3007.00	9,021.00	18	1,623.78
10	4782 - Electrical - wires - A1 service Wire - 7/20 - 3 coil	85446020	300	17.00	5,100.00	18	918.00
11	4710 - Electrical - wires - TV wire - RG-6 - mtrs	85442010	300	15.00	4,500.00	18	810.00
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	108,615.00	19,550.70
	9,775.35	9,775.35	Total Invoice Amount	128,165.70	

Rupees : One Lakh(s) Twenty Eight Thousand One Hundred Sixty Five and Paise Seventy Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25897 Dt: 26/4/21
MRN No: 91575 Dt: 27/4/21
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

e-Way Bill

E-Way Bill No:	**1613 2901 2674**
E-Way Bill Date:	**26/04/2021 04:11 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**26/04/2021 04:11 PM [15Kms]**
Valid Until:	**27/04/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAG FV206 8P1ZJ ,VISTA HOMES**
Place of Delivery	**KUSHAIGUDA,TELANGANA-500062**
Document No.	**17119**
Document Date	**26/04/2021**
Transaction Type:	**Regular**
Value of Goods	` 128165.7
HSN Code	**8544 - 2.5 SQ MM WIRE(+10)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123 & 17119 & 26/04/2021	CHERLAPALLY	26-04-2021 04:11 PM	36ACQFS2044C1Z7	-	-

161329012674

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

Purchase Voucher

Purchase Voucher

No. : **PUR/10062**
Ref.: **17089 dt. 23-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 12%	*146.00*	**₹ 164.00**
Input CGST	*8.76*	
Input SGST	*8.76*	
OIE-Rounded Off	*0.48*	

On Account of :
Being on purchase of pens,highlighter against bill no: 17089 dtd: 23.04.21 vide po no: 76184 dtd: 06.04.21 & scan id: 73548

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

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Entered

Scan ID:- 73548

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/4/21	Prepared by:	Prabhakar
PO/WO no.	76184	PO / WO Date.	6/4/21
Supplier Name	Sumit Sales LLP	PO/WO amount	904.01
Firm/Company	Vista Homes	Project	VistaHomes
Sl. No.	Bill No.	Bill Date	Bill amount
	17089	23/4/21	163.52
			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			163.52

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14638	23/4/21	91459	☑ 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:	163.52
Amount E – PO / WO value:	904.01
Amount F – Difference (A – E): GST-18%	741.01

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:	— Part Bill —
	Incentiv Rs 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		
Date		30/4/21			07/5/21		

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.	17089
Kapra, Opp to MRR School, Ecil	Invoice Date.	23-04-2021
	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	7533 - Stationery - other - Highlighter - NA - nos	9608	4	20.00	80.00	12	9.60
3							
4							
5							
6							
7							
8							
9							
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11							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	146.00		17.52
	8.76	8.76	Total Invoice Amount	163.52		

Rupees : One Hundred Sixty Three and Paise Fifty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 79934 Date 24/4 Sign. 9

Authorised signatory

Purchase Order

06-04-2021 17:09:09 Orig 76184

30.03.21 4:51:32

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** 76184 180747
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date** 06-04-2021
	Quote No Nil
GSTIN 36ACQFS2044C1Z7	**Quote Date** 06-04-2021
040-66335551 9618244433	**SupplyType** Supply

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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.

Part Bill
Invoice no: 17689
Date: 23/4/21
Amount: 163.82
Ballance recevd

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.

For *Vista Homes*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Name : ______

Date : __/__/____

Contact

Requisition Form

	Vista Homes	Date:	06.04.21
	Vista Homes	Time:	12:30
		Req. No.	180747
ial 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		
9	Fevi stick		03	No's		
0						

Remarks: For Site office purpose.

Prepared By	T.Madhu	Approved by	0 APR 2021
Sign.& Date	06.04.21	Sign. & Date	

Note: On receipt of m ial at site write inward number and date in last 2 col s.

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.	14638
Vesta Homes	DC Date.	23-04-2021
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	7533 - Stationery - other - Highlighter - NA - nos	9608	4
3			
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 71265
Date: 27/4
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 25892	Dt: 23/4/21
GRN No: 98459	Dt: 24/4/21
Received by:	Sign:
Vista Homes	

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17089
Vista Homes	Invoice Date.	23-04-2021
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	Rate	Gross	Tax%	Tax Amt
1	7560 - Stationery - other - Pen - NA - nos	9608	12	5.50	66.00	12	7.92
	Cello Blue						
2	7533 - Stationery - other - Highlighter - NA - nos	9608	4	20.00	80.00	12	9.60
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	146.00		17.52
	8.76	8.76	Total Invoice Amount	163.52		

Rupees : One Hundred Sixty Three and Paise Fifty Two Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 25892	Dt: 23/4/21
MRN No: 91459	Dt: 24/4/21
Received by:	Sign:
Vista Homes	

for Summit Sales LLP

Authorised signatory