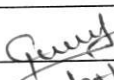
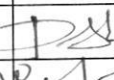
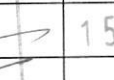


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/05/20		Prepared by:		Sk. Cloushe Begum	
PO/WO no.		66699		PO / WO Date.		16/03/20	
Supplier Name		Summit sales up		PO/WO amount		30,181/-	
Firm/Company		Vista Hommy		Project		Vista Hommy	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11114	07/05/20		6,903/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						6,903/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9257	07/05/20	78814	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						6,903/-	
Amount E – PO / WO value:						30,181/-	
Amount F – Difference (A – E):						23,278/-	
Quantity received as per PO / WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)				
Excess / short material received			☒ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. /- ☒ No				
Payment – due date			16/05/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/05/20	15/5	15 MAY 2020				

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/Wo upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

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/UTL: 36A0FES2044C1Z7

1 of 1 : 07-05-2020

Customer Details				Invoice No.	11114
Vista Homes				Invoice Date.	07-05-2020
Kapra, Opp to MRR School, Ecil				PO No.	66699
SY.no.193				PO Date.	16-03-2020
GSTIN : 36AAGFV2068P1ZJ				Req ID	56353
				Req Date	16-03-2020
				Loc Req No	99504

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7437 - Plumbing - PVC - Chamber Raisers - Others - 355 MICHROW/355G		6	975.00	5,850.00	18	1,053.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		5,850.00	1,053.00
CGST				Total Invoice Amount		6,903.00	
SGST							
226.50							

Rupees : Six Thousand Nine Hundred Three Only.



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

17-Mar-20 5:22:01 PM



66699

12.03.20 2:07:23

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

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	66699	99504
Doc Date	16-03-2020	
Quote No	Nil	
Quote Date	16-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7438 - Plumbing - PVC - Chambers Covers - Others - nos MUCBRH355G RH 90DEGREE 355 X 160 X 160	1.00	935.00	0.00	18.00	1,103.30
2 7437 - Plumbing - PVC - Chamber Raisers - Others - nos 355 MUCHRW355G	20.00	975.00	0.00	18.00	23,010.00
3 7438 - Plumbing - PVC - Chambers Covers - Others - nos MUCBST315G STRAIGHT 355	6.00	857.00	0.00	18.00	6,067.56
Total Order Value . . .					30,180.86

Rupees : Thirty Thousand One Hundred Eighty and Paise Eighty Six Only.

Terms and Conditions :-**Specification / Brand** All items shall be of Supreme brand**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Vista Homes

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

Phone. Contact: 8790166611

Penalty 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 E block drainage and water line purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

part bill received Rs. 23,278/-, Balance
has to be receivable Rs. 6,903/-

Final bill received Rs. 6,903/-

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Eco Drain pipes							
Company		Vista Homes		Site & Phase		Vista Homes	
Req. no.		994504		Req. Date		14.03.2020	
Material required before		17.03.2020		ID no.		56353	
Prepared by:		T.Madhu		Approved by (sign):			
Villa no:		ForE-Block Drain&Water Line Purpose.					
S No.	Item Head	Size	Part No/Item code	Quantity Required	Units	Inward no	Date
1	Eco Drain pipe	110 mm dia	SN 4	0.0	No's/Length's		
2	Eco Drain pipe without coupler	160 mm dia	SN 4	0.0	No's		
3	RH 90D Junction	355 x 160 x 160	RUOCBR355G	1.0	No's		
4	LH 90D Junction	315 x 110 x 110	RUOCBR315G	0.0	No's		
5	Frame and Cover	355 L W	RUOUCL355B	9.0	No's		
6	Riser	355mm	MUCHRI355G	20.0	No's		
7	Straight through (ultra 355)	355 x 160 x 160	RU0CBR355G	6.0	No's		
8	Eco Drain pipe with coupler	200 mm dia	SN 4	0.0	No's/Length's		
9	Eco Drain pipe without coupler	200 mm dia	SN 4	0.0	No's/Length's		
10	LH 90D Junction	450 x 200 x 160	RUOCBR453B	0.0	No's		
11	Left or Right hand 90D Bend	355 x 160 x 160	RUOCBR356G	2.0	No's		
12	Frame and Cover	450 L W	RUOUCL450B	0.0	No's		
13	Reducer	200x160mm	RUOECR200G	0.0	No's		
14	Coupler	110 mm dia	FUOCPL110G	0.0	No's		
15	Reducer Tee	160x110 mm	NURHRT160G	0.0	No's		
16	Coupler	200 mm dia	FUOCPL200G	0.0	No's		

APPROVED
16 MAR 2020
SOHAN 14
MANAGING DIR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

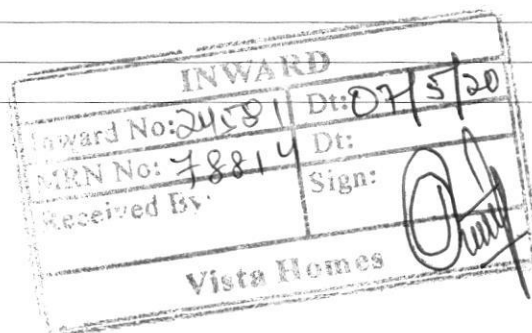
Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQES2044C1Z7

1 of 1 : 07-05-2020

Customer Details	DC No.	9257
Vista Homes	DC Date.	07-05-2020
Kapra, Opp to MRR School, Ecil	PO No.	66699
SY.no.193	PO Date.	16-03-2020
	Req ID	56353
	Req Date	16-03-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99504

	Description of Goods	HSN/SAC	Qty
1	7437 - Plumbing - PVC - Chamber Raisers - Others - nos		6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500002

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36AAGFV2068P1ZJ

1 of 1 : 07-05-2020

TRANSIT COPY

Customer Details				Invoice No.	11114			
Vista Homes				Invoice Date.	07-05-2020			
Kapra, Opp to MRR School, Ecil				PO No.	66699			
SY.no.193				PO Date.	16-03-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID	56353			
				Req Date	16-03-2020			
				Loc Req No	99504			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7437 - Plumbing - PVC - Chamber Raisers - Others - 355 MUHRW355G		6	975.00	5,850.00	18	1,053.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		5,850.00		1,053.00	
	526.50	526.50	Total Invoice Amount		6,903.00			
Rupees : Six Thousand Nine Hundred Three Only.								

for Summit Sales LLP