

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06-06-20	Prepared by:	Prabhakar
PO/WO no.	67209	PO / WO Date.	26-5-20
Supplier Name	Summit Sales LLP	PO/WO amount	45,076-00
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	11454	30-5-20	15,723.50
2	11455	30-5-20	4,501.70
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,225.20
Sl. No.	DC No	DC. Date	MRN No.
1.	9555	20-5-20	79449
2.	9554	30-5-20	79446
3.			
4.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			20,225.20
Amount E – PO / WO value:			45,076-00
Amount F – Difference (A – E):			24,858.80
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		15-06-20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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

1 of 1 : 30-05-2020

Customer Details

Vista Homes

Kapra. Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11454
Invoice Date.	30-05-2020
PO No.	67209
PO Date.	26-05-2020
Req ID	56439
Req Date	17-03-2020
Loc Req No	99515

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	13	367.00	4,771.00	18	858.78
2 7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	5	156.00	780.00	18	140.40
3 10031 - Plumbing - PVC - Bend with door - 4 In -	39174000	5	94.00	470.00	18	84.60
4 10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	5	122.00	610.00	18	109.80
5 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	5	18.00	90.00	18	16.20
6 7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15	58.00	870.00	18	156.60
7 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	7	75.00	525.00	18	94.50
8 7234 - Plumbing - PVC - P-Trap - 110x110 - nos		2	180.00	360.00	18	64.80
9 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	13	203.00	2,639.00	18	475.02
10 10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10	66.00	660.00	18	118.80
11 10024 - Plumbing - PVC - Bend with door - 3 In -	39174000	10	53.00	530.00	18	95.40
12 7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	5	86.00	430.00	18	77.40
13 7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	36.00	360.00	18	64.80
14 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	23.00	230.00	18	41.40
15						

IGST	CGST	SGST	Total Taxable Amount	13,325.00	2,398.50
	1,199.25	1,199.25	Total Invoice Amount	15,723.50	

Rupees : Fifteen Thousand Seven Hundred Twenty Three and Paise Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
 Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500008

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-05-2020

Customer Details				Invoice No.		11455			
Vista Homes				Invoice Date.		30-05-2020			
Kapra, Opp to MRR School, Ecil				PO No.		67209			
SY.no.193				PO Date.		26-05-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID		56439			
				Req Date		17-03-2020			
				Loc Req No		99515			
Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7282 - Plumbing - PVC - Vent Cover - 3 In - nos			39174000	10	13.00	130.00	18	23.40
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos			39174000	30	16.00	480.00	18	86.40
3	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4			39174000	20	15.00	300.00	18	54.00
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -			39174000	50	10.00	500.00	18	90.00
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In			39174000	30	7.00	210.00	18	37.80
6	10065 - Plumbing - CPVC - CPVC Reducer			39174000	10	17.00	170.00	18	30.60
7	10074 - Plumbing - CPVC - CPVC Elbow - 1 In -			39174000	10	19.00	190.00	18	34.20
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -			39174000	15	13.00	195.00	18	35.10
9	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	5	60.00	300.00	18	54.00
10	7262 - Plumbing - PVC - Rubber Lubricant - 500gms			35061000	3	100.00	300.00	18	54.00
11	6040 - Miscellaneous - Teflon tape - NA - nos			3919	40	19.00	760.00	18	136.80
12	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -			73182990	40	7.00	280.00	18	50.40
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,815.00	686.70
		343.35		343.35		Total Invoice Amount		4,501.70	

Rupees : Four Thousand Five Hundred One and Paise Seventy Only.

for Summit Sales LLP


 Authorised signatory


Subject to Hyderabad Jurisdiction

Purchase Order

05-05-2020 1:57:09 PM

Vista Homes

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

G S T No. : 36AAGFV2068P1ZJ



67209

15.05.20 11:58:46

Details

Sales LLP

87/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

67209

99515

Doc Date

26-05-2020

Quote No

Nil

Quote Date

16-05-2020

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	13.00	367.00	0.00	18.00	5,629.78
2 7276 - Plumbing - PVC - Single Y with door - 4 In - nos	5.00	156.00	0.00	18.00	920.40
3 10031 - Plumbing - PVC - Bend with door - 4 In - nos	5.00	94.00	0.00	18.00	554.60
4 10035 - Plumbing - PVC - Tee with door - 4 In - nos	5.00	122.00	0.00	18.00	719.80
5 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	5.00	18.00	0.00	18.00	106.20
6 7194 - Plumbing - PVC - Coupling - 4 In - nos	15.00	58.00	0.00	18.00	1,026.60
7 10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	5.00	1,285.00	0.00	18.00	7,581.50
8 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	15.00	75.00	0.00	18.00	1,327.50
9 7234 - Plumbing - PVC - P-Trap - 110x110 - nos	5.00	180.00	0.00	18.00	1,062.00
10 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	13.00	203.00	0.00	18.00	3,114.02
11 10027 - Plumbing - PVC - Tee with door - 3 In - nos	10.00	66.00	0.00	18.00	778.80
12 10024 - Plumbing - PVC - Bend with door - 3 In - nos	10.00	53.00	0.00	18.00	625.40
13 7275 - Plumbing - PVC - Single Y with door - 3 In - nos	5.00	86.00	0.00	18.00	507.40
14 7193 - Plumbing - PVC - Coupling - 3 In - nos	10.00	36.00	0.00	18.00	424.80
15 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 In - nos	10.00	23.00	0.00	18.00	271.40
16 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	10.00	13.00	0.00	18.00	153.40
17 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	30.00	184.00	0.00	18.00	6,513.60
18 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	30.00	16.00	0.00	18.00	566.40

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Purchase Order

05-05-2020 1:57:09 PM

Original / Office Copy / Purchase Div. Copy

Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	30.00	15.00	0.00	18.00	531.00
Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50.00	10.00	0.00	18.00	590.00
10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	30.00	7.00	0.00	18.00	247.80
22 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	30.00	7.00	0.00	18.00	247.80
23 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	20.00	289.00	0.00	18.00	6,820.40
24 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	10.00	17.00	0.00	18.00	200.60
25 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	15.00	44.00	0.00	18.00	778.80
26 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	10.00	19.00	0.00	18.00	224.20
27 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	15.00	13.00	0.00	18.00	230.10
28 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	235.00	0.00	18.00	1,386.50
29 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	5.00	60.00	0.00	18.00	354.00
30 7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	3.00	100.00	0.00	18.00	354.00
31 6040 - Miscellaneous - Teflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
32 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	40.00	7.00	0.00	18.00	330.40
Total Order Value . . .					45,076.00
Rupees : Forty Five Thousand Seventy Six Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Prince'/'Sudhkhari' 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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for E -001 to 401 003 to 403 purpose

Completion Date Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :



Name :

Date : _/_/20

① Part Bill received
 Bill no: 11454 — 15,723.50
 11455 — 4,501.70
 Bill receivable
 6/6/20

PVC/CPVC Per Flat External		Vista Homes	Site & Phase	Vista Homes					
		99561	Req. Date	15.05.2020					
before		19.05.2020	ID no.	56873					
		Khadar	Approved by (sign):						
no:		E Block 001 to 401 and 003 to 403 Flats External Plumbing Work Purpose							
Order Value:		5 Flats							
S No.	Item Description	Units	Qty required Per Flat	No of flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
A	PVC/CPVC material for external work								
1	4" Pvc Pipe	Lengths	2.50	5	13	-	13		
2	4" Door Y	Nos	1.00	5	5	-	5		
3	4" Door Bend	Nos	1.00	5	5	-	5		
4	4" Door Tee	Nos	1.00	5	5	-	5		
5	4" Vent Cover	Nos	1.00	5	5	-	5		
6	4" Gi U Clamp	Nos	18.00	5	90	-	90		
7	4" Pvc Coupling	Nos	3.00	5	15	-	15		
8	4" Pvc Rigid Pipe	Lengths	1.00	5	5	-	5		
9	4" Pvc plain Bend	Nos	3.00	5	15	-	15		
10	4" Pvc P trap	Nos	1.00	5	5	-	5		
11	2 Feet Channel Bracket	Nos	2.00	5	10	-	10		
12	1 Feet Channel Bracket	Nos	28.00	5	140	-	140		
13	8mm Anchor Fastners Bolt Type	Nos	56.00	5	280	-	280		
14	3" Pvc Pipe	Lengths	2.50	5	13	-	13		
15	3" Pvc Door Tee	Nos	2.00	5	10	-	10		
16	3" Pvc Door Bend	Nos	2.00	5	10	-	10		
17	3" Pvc Door Y	Nos	1.0	5	5	-	5		
18	3" Pvc coupling	Nos	2.0	5	10	-	10		
19	3"x50mm Bush	Nos	2.0	5	10	-	10		
20	3" Vent Cover	Nos	2.0	5	10	-	10		
21	3" Gi U clamp	Nos	5.0	5	25	-	25		
22	3/4" Cpvc Pipe	Lengths	6.0	5	30	-	30		
23	3/4" Cpvc Plain Tee	Nos	6.0	5	30	-	30		
24	3/4" Cpvc 45 Degree Bend	Nos	6.0	5	30	-	30		
25	3/4" Cpvc Plain elbow	Nos	10.0	5	50	-	50		
26	3/4" GI U Clamp	Nos	36.0	5	180	-	180		
27	3/4" Cpvc End Cap	Nos	6.0	5	30	-	30		
28	3/4" Cpvc Coupling	Nos	6.0	5	30	-	30		
29	3/4" Cpvc Clamp	Nos	8.0	5	40	-	40		
30	1" Cpvc Pipe	Lengths	4.0	5	20	-	20		
31	1"x3/4" Reducer	Nos	2.0	5	10	-	10		
32	1"x3/4" Reducer Tee	Nos	3.0	5	15	-	15		
33	1" Cpvc Plain elbow	Nos	2.0	5	10	-	10		
34	1" Cpvc Coupling	Nos	3.0	5	15	-	15		
35	1" GI U Clamp	Nos	3.0	5	15	-	15		
36	1" Cpvc Clamp	Nos	8.0	5	40	-	40		
37	Cpvc Solvent	250Gms	1.0	5	5	-	5		
38	Pvc Solvent	250Gms	1.0	5	-	-	5		
39	Lubricant	500Gms	0.5	5	3	-	3		
40	Teflon Tapes	Nos	8.0	5	40	-	40		
Total			#REF!	-	1,278	-	1,283		

APPROVED
26 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

1 of 1 : 30-05-2020

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

DC No.	9555
DC Date.	30-05-2020
PO No.	67209
PO Date.	26-05-2020
Req ID	56439
Req Date	17-03-2020
Loc Req No	99515

	Description of Goods	HSN/SAC	Qty
1	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	10
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30
3	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	20
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	30
6	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	10
7	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	15
9	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	5
10	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	3
11	6040 - Miscellaneous - Teflon tape - NA - nos	3919	40
12	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	40
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INWARD	
Card No: 24673	Dt: 30/5/20
N No: 79449	Dt:
Received By:	Sign:
Vista Homes	

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 - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY of 1: 30-05-2020

Customer Details				Invoice No.		11455		
Vista Homes				Invoice Date.		30-05-2020		
Kapra. Opp to MRR School, Ecil				PO No.		67209		
SY.no.193				PO Date.		26-05-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID		56439		
				Req Date		17-03-2020		
				Loc Req No		99515		
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos		39174000	30	16.00	480.00	18	86.40
3	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4		39174000	20	15.00	300.00	18	54.00
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -		39174000	50	10.00	500.00	18	90.00
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In		39174000	30	7.00	210.00	18	37.80
6	10065 - Plumbing - CPVC - CPVC Reducer		39174000	10	17.00	170.00	18	30.60
7	10074 - Plumbing - CPVC - CPVC Elbow - 1 In -		39174000	10	19.00	190.00	18	34.20
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -		39174000	15	13.00	195.00	18	35.10
9	7278 - Plumbing - PVC - Solvent Cement - 250ml -		35061010	5	60.00	300.00	18	54.00
10	7262 - Plumbing - PVC - Rubber Lubricant - 500gms		35061000	3	100.00	300.00	18	54.00
11	6040 - Miscellaneous - Teflon tape - NA - nos		3919	40	19.00	760.00	18	136.80
12	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -		73182990	40	7.00	280.00	18	50.40
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		3,815.00		686.70
		343.35	343.35	Total Invoice Amount		4,501.70		
Rupees : Four Thousand Five Hundred One and Paise Seventy Only.								

Rupees : Four Thousand Five Hundred One and Paise Seventy Only.

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 30-05-2020

Customer Details		DC No.	9554
Vista Homes		DC Date.	30-05-2020
Kapra. Opp to MRR School, Ecil		PO No.	67209
SY.no.193		PO Date.	26-05-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	56439
		Req Date	17-03-2020
		Loc Req No	99515
Description of Goods		HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	13
2	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	5
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	5
4	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	5
5	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	5
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15
7	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	7
8	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		2
9	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	13
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10
11	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	10
12	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	5
13	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10
14	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		10
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INWARD	
Order No: 24672	Dt: 30/5/20
AN No: 79446	Dt:
Received By:	Sign:
Vista Homes	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

D. Gowry
 Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-05-2020

Customer Details				Invoice No.		11454	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		30-05-2020	
				PO No.		67209	
				PO Date.		26-05-2020	
				Req ID		56439	
				Req Date		17-03-2020	
				Loc Req No		99515	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	13	367.00	4,771.00	18	858.78
2	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	5	156.00	780.00	18	140.40
3	10031 - Plumbing - PVC - Bend with door - 4 In -	39174000	5	94.00	470.00	18	84.60
4	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	5	122.00	610.00	18	109.80
5	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	5	18.00	90.00	18	16.20
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15	58.00	870.00	18	156.60
7	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	7	75.00	525.00	18	94.50
8	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		2	180.00	360.00	18	64.80
9	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	13	203.00	2,639.00	18	475.02
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10	66.00	660.00	18	118.80
11	10024 - Plumbing - PVC - Bend with door - 3 In -	39174000	10	53.00	530.00	18	95.40
12	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	5	86.00	430.00	18	77.40
13	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	36.00	360.00	18	64.80
14	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	23.00	230.00	18	41.40
15							
IGST		CGST	SGST	Total Taxable Amount		13,325.00	2,398.50
		1,199.25	1,199.25	Total Invoice Amount		15,723.50	
Rupees : Fifteen Thousand Seven Hundred Twenty Three and Paise Fifty Only.							

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory