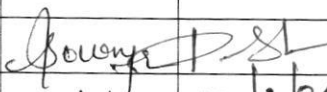
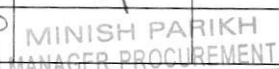


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		4/6/20		Prepared by:		Boumya.	
PO/WO no.		67566		PO / WO Date.		28/5/20	
Supplier Name		Sslp.		PO/WO amount		84,331.06	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11516	3/6/20	84,331.06				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			84,331.06				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9610	3/6/20.	79562	☐ 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:			84,331.06				
Amount E – PO / WO value:			84,331.06				
Amount F – Difference (A – E):							
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			8/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/6/20, 12/6/20 						

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 Pds/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 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/-

Summit Sales LLP

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

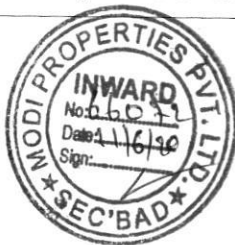
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-06-2020

Customer Details				Invoice No.		11516			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		03-06-2020			
				PO No.		67566			
				PO Date.		28-05-2020			
				Req ID		57227			
				Req Date		27-05-2020			
				Loc Req No		99596			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020			8481	10	2482.00	24,820.00	18	4,467.60
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027			3924	10	466.00	4,660.00	18	838.80
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028			8481	10	333.00	3,330.00	18	599.40
4	7037 - Plumbing - CP - Shower head - NA - nos F160025			3922	10	466.00	4,660.00	18	838.80
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001			8481	10	537.00	5,370.00	18	966.60
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005			8481	34	493.00	16,762.00	18	3,017.16
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024			8481	10	918.00	9,180.00	18	1,652.40
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003			8481	5	537.00	2,685.00	18	483.30
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		71,467.00	12,864.06
		6,432.03		6,432.03		Total Invoice Amount		84,331.06	
Rupees : Eighty Four Thousand Three Hundred Thirty One and Paise Six Only.									



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

29-05-2020 3:37:09 PM



67566

23 05.20 2:09:44

From Company : **Vista Homes**

5-4-187/3 & 4, II nd 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	67566	99596
	Doc Date	28-05-2020	
	Quote No	Nil	
	Quote Date	11-02-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	10.00	2,482.00	0.00	18.00	29,287.60
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	10.00	466.00	0.00	18.00	5,498.80
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	10.00	333.00	0.00	18.00	3,929.40
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	10.00	466.00	0.00	18.00	5,498.80
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	10.00	537.00	0.00	18.00	6,336.60
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	34.00	493.00	0.00	18.00	19,779.16
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	10.00	918.00	0.00	18.00	10,832.40
8 10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	5.00	537.00	0.00	18.00	3,168.30
Total Order Value . . .					84,331.06

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

Terms and Conditions :-**Specification / Brand** All items shall be of 'Hindware' brand, Classic series**Payment Terms** Within 30 days of delivery.**Tax** All taxes 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**Penalty For Delay** Nil**Transportation Cost** Included by us !**Warranty** 7 years warranty**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for F-208 to 209,301,302,303 flats purpose.**Completion Date** Nil
For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form - CP Fittings																
Company		Vista Homes		Site & Phase		Vista Homes										
Req. no.		99596		Req. Date		27.05.2020										
Material required before		31.05.2020		ID no.		57227										
Prepared by:		T.Madhu		Approved by (sign):												
Flat / Block no:		F-208,209,301,302,303 Flats Purpose.														
Type A 1220 Sft 3BHK Order Value:		2 Flats														
Type B 1220 Sft 3BHK Order Value:		2 Flats														
Type C 950 Sft 3BHK Order Value:		1 Flats														
Type D 950 Sft 3BHK Order Value:		0 Flats														
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		Date
1	Wall Mixture	Nos	2	2	2	2	2	2	1	-	10	-	10	/		
2	Long Body	Nos	2	2	2	2	2	2	1	-	10	-	10	/		
3	Short Body	Nos	1	1	1	1	2	2	1	-	5	-	5	/		
4	Shower Arm	Nos	2	2	2	2	2	2	1	-	10	-	10	/		
5	Shower Head	Nos	2	2	2	2	2	2	1	-	10	-	10	/		
6	Pillar Cock	Nos	2	2	2	2	2	2	1	-	10	-	10	/		
7	Angle Cock	Nos	8	8	6	6	2	2	1	-	38	4	34	/		
8	Bottle Trap	Nos	3	3	3	3	2	2	1	-	15	-	15	/		
9	PVC Connection 2'	Nos	4	4	4	4	2	2	1	-	20	-	20	/		
10	PVC Connection 18".	Nos	3	3	3	3	2	2	1	-	15	-	15	/		
11	CP double sq jalli	Nos	5	5	5	5	2	2	1	-	25	-	25	/		
12	Ball valve	Nos	1	1	1	1	2	2	1	-	5	-	5	/		
13	Ball cock	Nos	1	1	1	1	2	2	1	-	5	-	5	/		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	2	2	1	-	10	-	10	/		
15	Rack bolts	Sets	2	2	2	2	2	2	1	-	10	-	10	/		
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	2	2	1	-	5	-	5	/		
17	Health Faucet	Nos	2	2	2	2	2	2	1	-	10	-	10	/		
18	Cp extension neppal 1/2" X 1"	Nos	3	3	3	3	2	2	1	-	15	-	15	/		
19	Waste pipe	Nos	2	2	2	2		2	1	-	6		6	/		
20	Teflon Tapes	Nos	8	8	8	8	2	2	1	-	40		40	/		
	Total							-		-	213	-	209			

APPROVED
 27 MAY 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

Summit Sales LLP

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

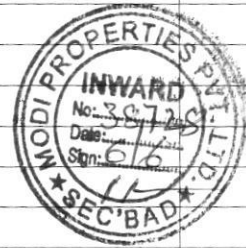
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-06-2020

Customer Details		DC No.	9610
Vista Homes		DC Date.	03-06-2020
Kapra, Opp to MRR School, Ecil		PO No.	67566
SY.no.193		PO Date.	28-05-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	57227
		Req Date	27-05-2020
		Loc Req No	99596
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	10
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	10
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	34
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	10
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	5
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



INWARD	
Card No: 24713	Dt: 03/06/20
KN No: 79562	Dt:
Received By:	Sign:
Vista Homes	

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 : 03-06-2020

TRANSIT COPY

Customer Details				Invoice No.		11516	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		03-06-2020	
				PO No.		67566	
				PO Date.		28-05-2020	
				Req ID		57227	
				Req Date		27-05-2020	
				Loc Req No		99596	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	10	2482.00	24,820.00	18	4,467.60
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	10	466.00	4,660.00	18	838.80
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	10	333.00	3,330.00	18	599.40
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	10	466.00	4,660.00	18	838.80
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	10	537.00	5,370.00	18	966.60
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	34	493.00	16,762.00	18	3,017.16
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	10	918.00	9,180.00	18	1,652.40
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	5	537.00	2,685.00	18	483.30
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				71,467.00		12,864.06	
6,432.03				6,432.03		Total Invoice Amount	
				84,331.06			
Rupees : Eighty Four Thousand Three Hundred Thirty One and Paise Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction