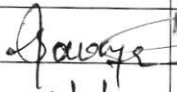
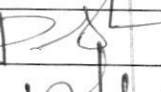
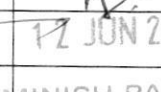


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/6/20		Prepared by:		Sbunya	
PO/WO no.		67619		PO / WO Date.		30/5/20	
Supplier Name		SSLP.		PO/WO amount		944	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11540	4/6/20	944				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				944.			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9634.	4/6/20	7960	☒ 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:				944			
Amount E – PO / WO value:				944			
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			6/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	  						
Date	6/6/20 12/6 MINISH PARIKH MANAGER PROCUREMENT						

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. 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/-

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

1 of 1 : 04-06-2020

Customer Details				Invoice No.		11540	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		04-06-2020	
				PO No.		67619	
				PO Date.		30-05-2020	
				Req ID		57267	
				Req Date		29-05-2020	
				Loc Req No		99605	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In -	73182990	50	7.00	350.00	18	63.00
2	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	50	9.00	450.00	18	81.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		800.00	144.00
		72.00	72.00	Total Invoice Amount		944.00	
Rupees : Nine Hundred Fourty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

02-06-2020 2:45:59 PM



67619

03.06.20 12:48:11

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	67619	99605
Doc Date	30-05-2020	
Quote No	Nil	
Quote Date	30-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	50.00	7.00	0.00	18.00	413.00
2 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	50.00	9.00	0.00	18.00	531.00
Total Order Value . . .					944.00

Rupees : Nine Hundred Fourty Four Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Prince' / 'Sudhakar' 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 F block external cp fittings purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		VISTA HOMES		Date:		28.05.2020	
Site & Phase :		PHASE-1		Time:		04:50	
Supplier				Req. No.		99605	
Material required before date:		01-06-2020				57267	
No	Description	Size	Quantity	Units	Inward No	Date	
1	GI U-Clamp	3/4"	100	No's			
2	GI U-Clamp	1"	100	No's			
3	CPVC Clamp	3/4"	50	No's			
4	CPVC Clamp	1"	50	No's			
5							
6							
7							
8							
9							
10							
11							
Remarks: For E-Block External CP fittings Purpose.							
Prepared By		T.MADHU		Approved by			
Sign. & Date		28.05.2020		Sign. & Date			
				APPROVED 30 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT			

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

Summit Sales LLP

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

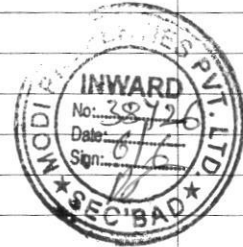
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-06-2020

Customer Details		DC No.	9634
Vista Homes		DC Date.	04-06-2020
Kapra, Opp to MRR School, Ecil		PO No.	67619
SY.no.193		PO Date.	30-05-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	57267
		Req Date	29-05-2020
		Loc Req No	99605
	Description of Goods	HSN/SAC	Qty
1	10101 - Plumbing - CPVC - CPVC Clamp - 3/4 In - nos	73182990	50
2	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	73182990	50
3			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 24716	Dt: 04/6/20
MRN No: 79605	Dt:
Received By:	Sign: [Signature]
Vista Homes	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSMIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-06-2020

Customer Details				Invoice No.		11540	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		04-06-2020	
				PO No.		67619	
				PO Date.		30-05-2020	
				Req ID		57267	
				Req Date		29-05-2020	
				Loc Req No		99605	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3							
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9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		800.00	144.00
	72.00	72.00	Total Invoice Amount		944.00		

Rupees : Nine Hundred Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction