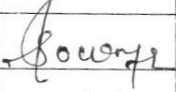


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/6/20		Prepared by:		Soumya.	
PO/WO no.		68008		PO / WO Date.		16/6/20	
Supplier Name		ssllp.		PO/WO amount		27,228.50	
Firm/Company		Nista homes.		Project		Nista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11761	18/6/20		27,228.50			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						27,228.50	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9841	18/6/20	80151	☒ 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:						27,228.50	
Amount E – PO / WO value:						27,228.50	
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			26/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/6/20						

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 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/-

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 : 18-06-2020

Customer Details				Invoice No.		11761	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		18-06-2020	
				PO No.		68008	
				PO Date.		16-06-2020	
				Req ID		57690	
				Req Date		16-06-2020	
				Loc Req No		99636	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15	544.00	8,160.00	18	1,468.80
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	333.00	1,665.00	18	299.70
4	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10
5	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	15	90.00	1,350.00	18	243.00
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
7	10084 - Plumbing - CPVC - CPVC Tank adapter -		5	32.00	160.00	18	28.80
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
10	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
11	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50
12	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	25	134.00	3,350.00	18	603.00
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		23,075.00	4,153.50
		2,076.75	2,076.75	Total Invoice Amount		27,228.50	
Rupees : Twenty Seven Thousand Two Hundred Twenty Eight and Paise Fifty Only.							

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

16-06-2020 4:52:06 PM



68008

16.06.20 2:49:39

From Company : **Vista Homes**

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

G S T No. : 36AAGFV2068P1ZJ

Supplier DetailsSummit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68008	99636
Doc Date	16-06-2020	
Quote No	Nil	
Quote Date	02-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	10.00	206.00	0.00	18.00	2,430.80
2 10043 - Plumbing - CP - Bottel trap - NA - nos	15.00	544.00	0.00	18.00	9,628.80
3 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	5.00	333.00	0.00	18.00	1,964.70
4 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	5.00	259.00	0.00	18.00	1,528.10
5 10048 - Plumbing - PVC - PVC Connection - 18 in - nos	15.00	90.00	0.00	18.00	1,593.00
6 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	168.00	0.00	18.00	1,982.40
7 10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	5.00	32.00	0.00	18.00	188.80
8 7327 - Plumbing - PVC - Connection - 2 ft - nos	20.00	75.00	0.00	18.00	1,770.00
9 6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
10 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	15.00	48.00	0.00	18.00	849.60
11 7284 - Plumbing - PVC - Waste Pipe - other - nos	15.00	25.00	0.00	18.00	442.50
12 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	25.00	134.00	0.00	18.00	3,953.00
Total Order Value . . .					27,228.50

Rupees : Twenty Seven Thousand Two Hundred Twenty Eight and Paise Fifty Only.

Terms and Conditions :-**Specification / Brand** 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

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

16-06-2020 4:52:06 PM

Original / Office Copy / Purchase Div.Copy

Phone. Contact: 8790166611

Penalty For Delay Nil

Transportation Cost 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 F- 304 to 308 flats 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 - CP Fittings																			
Company		Vista Homes		Site & Phase		Vista Homes													
Req. no.		99636		Req. Date		15.06.2020													
Material required before		18.06.2020		ID no.		57690													
Prepared by:		T.Madhu		Approved by (sign):															
Flat / Block no:		F-304,305,306,307,308 Flats Purpose.																	
Type A 1220 Sft 3BHK Order Value:		1	Flats																
Type B 1220 Sft 3BHK Order Value:		0	Flats																
Type C 950 Sft 3BHK Order Value:		2	Flats																
Type D 950 Sft 3BHK Order Value:		2	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	1	-	2	2	10	-	10	✓					
2	Long Body	Nos	2	2	2	2	1	-	2	2	10	-	10	✓					
3	Short Body	Nos	1	1	1	1	1	-	2	2	5	-	5	✓					
4	Shower Arm	Nos	2	2	2	2	1	-	2	2	10	-	10	✓					
5	Shower Head	Nos	2	2	2	2	1	-	2	2	10	-	10	✓					
6	Pillar Cock	Nos	2	2	2	2	1	-	2	2	10	-	10	✓					
7	Angle Cock	Nos	8	8	6	6	1	-	2	2	32	6	26	✓					
8	Bottle Trap	Nos	3	3	3	3	1	-	2	2	15	-	15	✓					
9	PVC Connection 2'	Nos	4	4	4	4	1	-	2	2	20	-	20	✓					
10	PVC Connection 18"	Nos	3	3	3	3	1	-	2	2	15	-	15	✓					
11	CP double sq jalli	Nos	5	5	5	5	1	-	2	2	25	-	25	✓					
12	Ball valve	Nos	1	1	1	1	1	-	2	2	5	-	5	✓					
13	Ball cock	Nos	1	1	1	1	1	-	2	2	5	-	5	✓					
14	Wash Basin Waste Coupling	Nos	2	2	2	2	1	-	2	2	10	-	10	✓					
15	Rack bolts	Sets	2	2	2	2	1	-	2	2	10	-	10	✓					
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	1	-	2	2	5	-	5	✓					
17	Health Faucet	Nos	2	2	2	2	1	-	2	2	10	-	10	✓					
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	1	-	2	2	15	-	15	✓					
19	Waste pipe	Nos	3	3	3	3	1	-	2	2	15	-	15	✓					
20	Teflon Tapes	Nos	8	8	8	8	1	-	2	2	40	-	40	✓					
	Total						-	-	2	2	207	-	201	✓					

APPROVED

16 JUN 2020

MINISH PARIKH
MANAGER PROCUREMENT

Summit Sales LLP

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

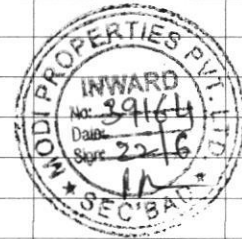
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-06-2020

Customer Details		DC No.	9841
Vista Homes		DC Date.	18-06-2020
Kapra, Opp to MRR School, Ecil		PO No.	68008
SY.no.193		PO Date.	16-06-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	57690
		Req Date	16-06-2020
		Loc Req No	99636
	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	10
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5
4	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5
5	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	15
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	10
7	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos		5
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20
9	6040 - Miscellaneous - Teflon tape - NA - nos	3919	40
10	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	15
11	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15
12	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	25
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 24827	Dt: 18/6/20
MRN No: 80151	Dt:
Received By:	Sign:
Visha Homes	

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 : 18-06-2020

Customer Details				Invoice No. .		11761			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		18-06-2020			
				PO No.		68008			
				PO Date.		16-06-2020			
				Req ID		57690			
				Req Date		16-06-2020			
				Loc Req No		99636			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -			8481	10	206.00	2,060.00	18	370.80
2	10043 - Plumbing - CP - Bottel trap - NA - nos			8481	15	544.00	8,160.00	18	1,468.80
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos			7326	5	333.00	1,665.00	18	299.70
4	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos			8481	5	259.00	1,295.00	18	233.10
5	10048 - Plumbing - PVC - PVC Connection - 18 in -			3917	15	90.00	1,350.00	18	243.00
6	7323 - Plumbing - sanitary - Washbasin rag bolts -			7318	10	168.00	1,680.00	18	302.40
7	10084 - Plumbing - CPVC - CPVC Tank adapter -				5	32.00	160.00	18	28.80
8	7327 - Plumbing - PVC - Connection - 2 ft - nos			3917	20	75.00	1,500.00	18	270.00
9	6040 - Miscellaneous - Tefflon tape - NA - nos			3919	40	19.00	760.00	18	136.80
10	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"			8481	15	48.00	720.00	18	129.60
11	7284 - Plumbing - PVC - Waste Pipe - other - nos			3917	15	25.00	375.00	18	67.50
12	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -			7326	25	134.00	3,350.00	18	603.00
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		23,075.00	4,153.50
		2,076.75		2,076.75		Total Invoice Amount		27,228.50	
Rupees : Twenty Seven Thousand Two Hundred Twenty Eight and Paise Fifty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction