

PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                  |                  |                                                                                                                                                                           |                                                                     |                             |              |                  |
|---------------------------------------------------------------|------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|-----------------------------|--------------|------------------|
| Date:                                                         |                  | 19/6/20          |                                                                                                                                                                           | Prepared by:                                                        |                             | Boumya.      |                  |
| PO/WO no.                                                     |                  | 68007            |                                                                                                                                                                           | PO / WO Date.                                                       |                             | 16/6/20      |                  |
| Supplier Name                                                 |                  | Sslp.            |                                                                                                                                                                           | PO/WO amount                                                        |                             | 79,677.14    |                  |
| Firm/Company                                                  |                  | Nista homes.     |                                                                                                                                                                           | Project                                                             |                             | Nista homes. |                  |
| Sl. No.                                                       | Bill No.         | Bill Date        |                                                                                                                                                                           | Bill amount                                                         |                             |              |                  |
| 1.                                                            | 11765            | 18/6/20          |                                                                                                                                                                           | 79,677.14                                                           |                             |              |                  |
| 2.                                                            |                  |                  |                                                                                                                                                                           |                                                                     |                             |              |                  |
| 3.                                                            |                  |                  |                                                                                                                                                                           |                                                                     |                             |              |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                  |                                                                                                                                                                           |                                                                     |                             | 79,677.14    |                  |
| Sl. No.                                                       | DC No            | DC. Date         | MRN No.                                                                                                                                                                   | DC matches MRN                                                      |                             |              |                  |
| 1.                                                            | 9845             | 18/6/20          | 80147                                                                                                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |              |                  |
| 2.                                                            |                  |                  |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |              |                  |
| 3.                                                            |                  |                  |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |              |                  |
| 4.                                                            |                  |                  |                                                                                                                                                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |              |                  |
| Amount B –Other Credits :                                     |                  |                  |                                                                                                                                                                           |                                                                     |                             |              |                  |
| Amount C –Other Debits :                                      |                  |                  |                                                                                                                                                                           |                                                                     |                             |              |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                  |                  |                                                                                                                                                                           |                                                                     |                             | 79,677.14    |                  |
| Amount E – PO / WO value:                                     |                  |                  |                                                                                                                                                                           |                                                                     |                             | 79,677.14    |                  |
| Amount F – Difference (A – E):                                |                  |                  |                                                                                                                                                                           |                                                                     |                             |              |                  |
| Quantity received as per PO /WO                               |                  |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                                     |                             |              |                  |
| Is difference between PO / Bill acceptable?                   |                  |                  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)                                                                                     |                                                                     |                             |              |                  |
| Excess / short material received                              |                  |                  | <input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                                |                                                                     |                             |              |                  |
| Close PO / W?O                                                |                  |                  | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                                                                     |                             |              |                  |
| Advance paid / PDC given (deduct when paying)                 |                  |                  | <input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No                                                                                              |                                                                     |                             |              |                  |
| Payment – due date                                            |                  |                  | 26/6/20                                                                                                                                                                   |                                                                     |                             |              |                  |
| Remarks:                                                      |                  |                  |                                                                                                                                                                           |                                                                     |                             |              |                  |
|                                                               |                  |                  |                                                                                                                                                                           |                                                                     |                             |              |                  |
|                                                               |                  |                  |                                                                                                                                                                           |                                                                     |                             |              |                  |
| Approved by                                                   | Purchase Officer | Purchase Manager | Procurement Manager                                                                                                                                                       | M D                                                                 | Accounts – receiver of bill | Accountant   | Accounts Manager |
| Sign:                                                         | Boumya           |                  |                                                                                                                                                                           |                                                                     |                             |              |                  |
| 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/-

## TAX INVOICE

## Summit Sales LLP

#5-4-187/3 &amp; 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.          |           | 11765      |           |
|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------|----------|----------|----------------------|-----------|------------|-----------|
| Vista Homes<br>Kapra, Opp to MRR School, Ecil<br><br>SY.no.193<br><br>GSTIN : 36AAGFV2068P1ZJ |                                                                  |          |          | Invoice Date.        |           | 18-06-2020 |           |
|                                                                                               |                                                                  |          |          | PO No.               |           | 68007      |           |
|                                                                                               |                                                                  |          |          | 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                                                                                             | 7045 - Plumbing - CP - Wall Mixer - other - nos<br>F200020       | 8481     | 10       | 2482.00              | 24,820.00 | 18         | 4,467.60  |
| 2                                                                                             | 7302 - Plumbing - sanitary - Health Faucet - NA - nos<br>F160027 | 3924     | 10       | 466.00               | 4,660.00  | 18         | 838.80    |
| 3                                                                                             | 7036 - Plumbing - CP - Shower arm - NA - nos<br>F200028          | 8481     | 10       | 333.00               | 3,330.00  | 18         | 599.40    |
| 4                                                                                             | 7037 - Plumbing - CP - Shower head - NA - nos<br>F160025         | 3922     | 10       | 466.00               | 4,660.00  | 18         | 838.80    |
| 5                                                                                             | 7033 - Plumbing - CP - Pillar cock - NA - nos<br>F200001         | 8481     | 10       | 537.00               | 5,370.00  | 18         | 966.60    |
| 6                                                                                             | 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos<br>F200005       | 8481     | 26       | 493.00               | 12,818.00 | 18         | 2,307.24  |
| 7                                                                                             | 7377 - Plumbing - CP - Sink Cock With Swivel Spout<br>F200024    | 8481     | 10       | 918.00               | 9,180.00  | 18         | 1,652.40  |
| 8                                                                                             | 10046 - Plumbing - CP - Tap Short Body - NA - nos<br>F200003     | 8481     | 5        | 537.00               | 2,685.00  | 18         | 483.30    |
| 9                                                                                             |                                                                  |          |          |                      |           |            |           |
| 10                                                                                            |                                                                  |          |          |                      |           |            |           |
| 11                                                                                            |                                                                  |          |          |                      |           |            |           |
| 12                                                                                            |                                                                  |          |          |                      |           |            |           |
| 13                                                                                            |                                                                  |          |          |                      |           |            |           |
| 14                                                                                            |                                                                  |          |          |                      |           |            |           |
| 15                                                                                            |                                                                  |          |          |                      |           |            |           |
| IGST                                                                                          |                                                                  | CGST     | SGST     | Total Taxable Amount |           | 67,523.00  | 12,154.14 |
|                                                                                               |                                                                  | 6,077.07 | 6,077.07 | Total Invoice Amount |           | 79,677.14  |           |
| Rupees : Seventy Nine Thousand Six Hundred Seventy Seven and Paise Fourteen 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



Div. Copy

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

68007  
16.06.20 2:49:39

| Supplier Details                                                                                                                               |                   |            |       |
|------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------|-------|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad<br><br><b>GSTIN</b> 36ACQFS2044C1Z7<br>040-66335551 9618244433 | <b>Doc No</b>     | 68007      | 99636 |
|                                                                                                                                                | <b>Doc Date</b>   | 16-06-2020 |       |
|                                                                                                                                                | <b>Quote No</b>   | Nil        |       |
|                                                                                                                                                | <b>Quote Date</b> | 11-02-2020 |       |
|                                                                                                                                                | <b>SupplyType</b> | 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<br>F200020               | 10.00 | 2,482.00 | 0.00 | 18.00 | 29,287.60        |
| 2 7302 - Plumbing - sanitary - Health Faucet - NA - nos<br>F160027         | 10.00 | 466.00   | 0.00 | 18.00 | 5,498.80         |
| 3 7036 - Plumbing - CP - Shower arm - NA - nos<br>F200028                  | 10.00 | 333.00   | 0.00 | 18.00 | 3,929.40         |
| 4 7037 - Plumbing - CP - Shower head - NA - nos<br>F160025                 | 10.00 | 466.00   | 0.00 | 18.00 | 5,498.80         |
| 5 7033 - Plumbing - CP - Pillar cock - NA - nos<br>F200001                 | 10.00 | 537.00   | 0.00 | 18.00 | 6,336.60         |
| 6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos<br>F200005               | 26.00 | 493.00   | 0.00 | 18.00 | 15,125.24        |
| 7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos<br>F200024 | 10.00 | 918.00   | 0.00 | 18.00 | 10,832.40        |
| 8 10046 - Plumbing - CP - Tap Short Body - NA - nos<br>F200003             | 5.00  | 537.00   | 0.00 | 18.00 | 3,168.30         |
| <b>Total Order Value . . .</b>                                             |       |          |      |       | <b>79,677.14</b> |

Rupees : Seventy Nine Thousand Six Hundred Seventy Seven and Paise Fourteen 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-304 to 308 flats purpose.

**Completion Date** Nil  
For **Vista Homes**

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Authorised Signatory

Name : 

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.                                     |                                       | 52690                                      |                                        |                                        |                                   |                                        |                   |                       |                           |           |
| 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 |
| 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 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

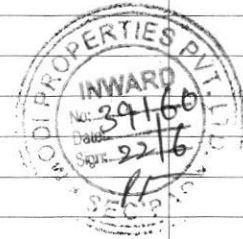
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 18-06-2020

| Customer Details               |                                                               | DC No.     | 9845       |
|--------------------------------|---------------------------------------------------------------|------------|------------|
| Vista Homes                    |                                                               | DC Date.   | 18-06-2020 |
| Kapra, Opp to MRR School, Ecil |                                                               | PO No.     | 68007      |
| 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                              | 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       | 26         |
| 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           |             |
|------------------|-------------|
| Inward No: 24823 | Dr: 18/6/20 |
| MRN No: 80147    | Dr:         |
| Received By:     | Sign:       |
| Vista Homes      |             |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## TAX INVOICE

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-06-2020

| Customer Details                                                                              |                                                                  |         |     | Invoice No.   | 11765      |          |          |                      |           |  |           |
|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------|---------|-----|---------------|------------|----------|----------|----------------------|-----------|--|-----------|
| Vista Homes<br>Kapra, Opp to MRR School, Ecil<br><br>SY.no.193<br><br>GSTIN : 36AAGFV2068P1ZJ |                                                                  |         |     | Invoice Date. | 18-06-2020 |          |          |                      |           |  |           |
|                                                                                               |                                                                  |         |     | PO No.        | 68007      |          |          |                      |           |  |           |
|                                                                                               |                                                                  |         |     | 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                                                                                             | 7045 - Plumbing - CP - Wall Mixer - other - nos<br>F200020       | 8481    | 10  | 2482.00       | 24,820.00  | 18       | 4,467.60 |                      |           |  |           |
| 2                                                                                             | 7302 - Plumbing - sanitary - Health Faucet - NA - nos<br>F160027 | 3924    | 10  | 466.00        | 4,660.00   | 18       | 838.80   |                      |           |  |           |
| 3                                                                                             | 7036 - Plumbing - CP - Shower arm - NA - nos<br>F200028          | 8481    | 10  | 333.00        | 3,330.00   | 18       | 599.40   |                      |           |  |           |
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| 7                                                                                             | 7377 - Plumbing - CP - Sink Cock With Swivel Spout<br>F200024    | 8481    | 10  | 918.00        | 9,180.00   | 18       | 1,652.40 |                      |           |  |           |
| 8                                                                                             | 10046 - Plumbing - CP - Tap Short Body - NA - nos<br>F200003     | 8481    | 5   | 537.00        | 2,685.00   | 18       | 483.30   |                      |           |  |           |
| 9                                                                                             |                                                                  |         |     |               |            |          |          |                      |           |  |           |
| 10                                                                                            |                                                                  |         |     |               |            |          |          |                      |           |  |           |
| 11                                                                                            |                                                                  |         |     |               |            |          |          |                      |           |  |           |
| 12                                                                                            |                                                                  |         |     |               |            |          |          |                      |           |  |           |
| 13                                                                                            |                                                                  |         |     |               |            |          |          |                      |           |  |           |
| 14                                                                                            |                                                                  |         |     |               |            |          |          |                      |           |  |           |
| 15                                                                                            |                                                                  |         |     |               |            |          |          |                      |           |  |           |
| IGST                                                                                          |                                                                  |         |     | CGST          |            | SGST     |          | Total Taxable Amount | 67,523.00 |  | 12,154.14 |
|                                                                                               |                                                                  |         |     | 6,077.07      |            | 6,077.07 |          | Total Invoice Amount | 79,677.14 |  |           |
| Rupees : Seventy Nine Thousand Six Hundred Seventy Seven and Paise Fourteen Only.             |                                                                  |         |     |               |            |          |          |                      |           |  |           |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## E - WAY BILL SYSTEM



## e-Way Bill



E-Way Bill No: 1912 2601 2370  
 E-Way Bill Date: 18/06/2020 01:27 PM  
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP  
 Valid From: 18/06/2020 01:27 PM [15Kms]  
 Valid Until: 19/06/2020

## Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP  
 Place of Dispatch CHERLAPALLY,TELANGANA-501301  
 GSTIN of Recipient 36AAG FV206 8P1ZJ ,VISTA HOMES  
 Place of Delivery KUSHAIGUDA,TELANGANA-500062  
 Document No. 11765  
 Document Date 18/06/2020  
 Transaction Type: Regular  
 Value of Goods ₹ 79677.14  
 HSN Code 8481 - WALL MIXER( +7 )  
 Reason for Transportation Outward - Supply  
 Transporter

## Part - B

| Mode | Vehicle / Trans<br>Doc No & Dt.    | From        | Entered<br>Date        | Entered By      | CEWB<br>No.<br>(If<br>any) | Multi<br>Veh.Info<br>(If any) |
|------|------------------------------------|-------------|------------------------|-----------------|----------------------------|-------------------------------|
| Road | TS10UB3122 &<br>11765 & 18/06/2020 | CHERLAPALLY | 18/06/2020<br>01:27 PM | 36ACQFS2044C1Z7 | -                          | -                             |



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