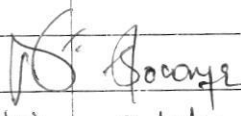


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/6/20.		Prepared by:		SOWMYA	
PO/WO no.		68009		PO / WO Date.		16/6/20	
Supplier Name		sslp.		PO/WO amount		7,14,082.40	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11975	27/6/20.		66,120.12			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						66,120.12	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10042	27/6/20	80578	☒ 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:						66,120.12	
Amount E – PO / WO value:						1,14,082.40.	
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. <u>12</u> ☒ No				
Payment – due date			4.7.2020 11/7/20				
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	2/7/20	30/6/20					

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 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-06-2020

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11975
Invoice Date.	27-06-2020
PO No.	68009
PO Date.	16-06-2020
Req ID	57691
Req Date	16-06-2020
Loc Req No	99637

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	6	7227.00	43,362.00	18	7,805.16
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	6	1003.00	6,018.00	18	1,083.24
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	6	941.00	5,646.00	18	1,016.28
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST

CGST

SGST

Total Taxable Amount

56,034.00

10,086.12

5,043.06

5,043.06

Total Invoice Amount

66,120.12

Rupees : Sixty Six Thousand One Hundred Twenty and Paise Twelve Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorised signatory

Purchase Order

Page 1 of 1

17-06-2020 3:21:15 PM

From Company : **Vista Homes**

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

G S T No. : 36AAGFV2068P1ZJ



68009

16.06.20 2:49:39

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	68009	99637
Doc Date	16-06-2020	
Quote No	Nil	
Quote Date	07-01-2020	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos S1031102 white	10.00	7,227.00	0.00	18.00	85,278.60
2 7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	10.00	1,003.00	0.00	18.00	11,835.40
3 7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	10.00	941.00	0.00	18.00	11,103.80
4 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	168.00	0.00	18.00	1,982.40
5 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	10.00	329.00	0.00	18.00	3,882.20
Total Order Value ...					114,082.40

Rupees : One Lakh(s) Fourteen Thousand Eighty Two and Paise Fourty Only.

Rs. 11872.40
of 12.4.20
of Part bill received of R. 4296/-
and bal. bill of R. 66120/-
to be received.
28/6/20

Terms and Conditions :-

Specification / Brand All items shall be of 'Cera' brand,

Payment Terms After Delivery & Production of bill

Tax GST 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 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-208,209,301,302,303 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : P.S.

Name : _____

Date : 17/6/20

Requisition Form - Sanitary															
Company		Vista Homes		Site & Phase		Vista Homes									
Req. no.		99637		Req. Date		15.06.2020									
Material required before		18.06.2020		ID no.		51611									
Prepared by:		I. Madhu		Approved by (sign):											
Flat / Block no:		F-208, 209, 301, 302, 303.													
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 Hang WC - White Full set	Nos	2.00	2.00	2.00	2.00	2.00	2.00	2.00	1.00	10.0	0	10.00		
2	Wash Basin - White	Nos	2.00	2.00	2.00	2.00	2.00	2.00	2.00	1.00	10.0	0	10.00		
3	Wash basin pedestal 3/4 - white	Nos	2.00	2.00	2.00	2.00	2.00	2.00	2.00	1.00	10.0	0	10.00		
4	Wall Hang WC - off-white full set	Nos	2.00	2.00	2.00	2.00	2.00	2.00	2.00	0.00	-	0	0.00		
5	Wash Basin - off-white	Nos	2.00	2.00	2.00	2.00	2.00	2.00	2.00	0.00	-	0	0.00		
6	Wash basin pedestal 3/4 - off-white (Model no 1103)	Nos	2.00	2.00	2.00	2.00	2.00	2.00	2.00	0.00	-	0	0.00		
7	Rack Bolts (Wash Basin)	Sets	2.00	2.00	2.00	2.00	2.00	2.00	2.00	0.00	-	0	0.00		
8	Wall Hang SS Bolts	Sets	2.00	2.00	2.00	2.00	2.00	2.00	2.00	1.00	10.0	0	10.00		
Total											40.00		40.00		

APPROVED
16 JUN 2020

APPROVED BY
17 JUN 2020
SOFIA LLODI
MANAGING DIRECTOR

68009

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 : 27-06-2020

Customer Details

Vista Homes

Kapra. Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

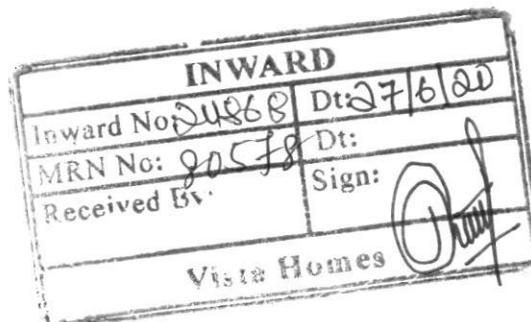
DC No.	10042
DC Date.	27-06-2020
PO No.	68009
PO Date.	16-06-2020
Req ID	57691
Req Date	16-06-2020
Loc Req No	99637

Description of Goods

HSN/SAC

Qty

1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	6
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	6



for Summit Sales LLP

[Signature]
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

1 of 1 : 27-06-2020

Customer DetailsVista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

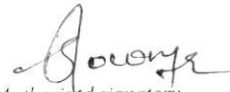
GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11975
Invoice Date.	27-06-2020
PO No.	68009
PO Date.	16-06-2020
Req ID	57691
Req Date	16-06-2020
Loc Req No	99637

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	6	941.00	5,646.00	18	1,016.28
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
5							
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11							
12							
13							
14							
15							
IGST				Total Taxable Amount		56,034.00	10,086.12
CGST				Total Invoice Amount		66,120.12	
5,043.06							
5,043.06							

Rupees : Sixty Six Thousand One Hundred Twenty and Paise Twelve Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



e - Way Bill System



e-Way Bill



E-Way Bill No: 1812 2850 0883
 E-Way Bill Date: 27/06/2020 03:40 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 27/06/2020 03:40 PM [5Kms]
 Valid Until: 28/06/2020

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 ecil, TELANGANA-501301
 Document No. 11975
 Document Date 27/06/2020
 Transaction Type: Regular
 Value of Goods ₹ 66120.12
 HSN Code 6910 - EWC SET(+3)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UB3122 & 11975 & 27/06/2020	cherlapally	27/06/2020 03:40 PM	36ACQFS2044C1Z7	-	-



181228500883