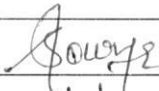


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/7/20		Prepared by:		SOWMYA	
PO/WO no.		68565		PO / WO Date.		2/7/20	
Supplier Name		ssllp.		PO/WO amount		46,169.86	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12218	10/7/20		8,696.60			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8,696.60	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10259	10/7/20		☒ 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:						8,697	
Amount E – PO / WO value:						46,170	
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			18.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/7/20						

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-07-2020

Customer Details					Invoice No.	12218		
Vista Homes					Invoice Date.	10-07-2020		
Kapra, Opp to MRR School, Ecil					PO No.	68565		
SY.no.193					PO Date.	02-07-2020		
GSTIN : 36AAGFV2068P1ZJ					Req ID	58090		
					Req Date	29-06-2020		
					Loc Req No	99679		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	5	1322.00	6,610.00	18	1,189.80	
2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	40	19.00	760.00	18	136.80	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					7,370.00		1,326.60	
Total Invoice Amount					8,696.60			

Rupees : Eight Thousand Six Hundred Ninty Six and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 3

02-07-2020 16:02:46



68565

02.07.20 12:12:26

From Company : **Vista Homes**

5-4-187/3 & 4, IInd 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

68565

99679

Doc Date

02-07-2020

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 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	13.00	380.00	0.00	18.00	5,829.20
2 7276 - Plumbing - PVC - Single Y with door - 4 In - nos	5.00	156.00	0.00	18.00	920.40
3 10031 - Plumbing - PVC - Bend with door - 4 In - nos	5.00	95.00	0.00	18.00	560.50
4 10035 - Plumbing - PVC - Tee with door - 4 In - nos	5.00	126.00	0.00	18.00	743.40
5 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	5.00	20.00	0.00	18.00	118.00
6 7194 - Plumbing - PVC - Coupling - 4 In - nos	15.00	60.00	0.00	18.00	1,062.00
7 10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	5.00	1,322.00	0.00	18.00	7,799.80
8 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	15.00	78.00	0.00	18.00	1,380.60
9 7234 - Plumbing - PVC - P-Trap - 110x110 - nos	5.00	188.00	0.00	18.00	1,109.20
10 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	13.00	209.00	0.00	18.00	3,206.06
11 10027 - Plumbing - PVC - Tee with door - 3 In - nos	10.00	69.00	0.00	18.00	814.20
12 10024 - Plumbing - PVC - Bend with door - 3 In - nos	10.00	55.00	0.00	18.00	649.00
13 7275 - Plumbing - PVC - Single Y with door - 3 In - nos	5.00	86.00	0.00	18.00	507.40
14 7193 - Plumbing - PVC - Coupling - 3 In - nos	10.00	39.00	0.00	18.00	460.20
15 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	10.00	23.00	0.00	18.00	271.40
16 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	10.00	16.00	0.00	18.00	188.80
17 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	30.00	191.00	0.00	18.00	6,761.40
18 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	30.00	16.00	0.00	18.00	566.40

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 3

02-07-2020 16:02:46

Original / Office Copy / Purchase Div.Copy

19	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	30.00	15.00	0.00	18.00	531.00
20	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50.00	10.00	0.00	18.00	590.00
21	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	30.00	7.00	0.00	18.00	247.80
22	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	30.00	8.00	0.00	18.00	283.20
23	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	20.00	300.00	0.00	18.00	7,080.00
24	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	10.00	17.00	0.00	18.00	200.60
25	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	15.00	46.00	0.00	18.00	814.20
26	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	10.00	20.00	0.00	18.00	236.00
27	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	15.00	14.00	0.00	18.00	247.80
28	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	235.00	0.00	18.00	1,386.50
29	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	5.00	60.00	0.00	18.00	354.00
30	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	3.00	100.00	0.00	18.00	354.00
31	6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
Total Order Value . . .						46,169.86
Rupees : Forty Six Thousand One Hundred Sixty Nine and Paise Eighty Six Only.						

Terms and Conditions :-

Specification / Brand All items shall be of 'Prince' / 'Sudhkar' brand.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

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 items not confirming to qty & specs. Breakage in your account. Above order for E -008 to 408 009 to 409 purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 03/07/2020

Name : _____

Date : ___/___/___

partly bill: 12150 / 12151 dt: 2/7/20
At: 37493
Bal: 86971-

Requisition Form - PVC/CPVC Per Flat External											
Company		Vista Homes		Site & Phase		Vista Homes					
Req. no.		99679		Req. Date		29.06.2020					
Material required before		02.07.2020		ID no.		58090					
Prepared by:		Khadar		Approved by (sign):							
Flat / Block no:		E Block 008 to 408 and 009 to 409 Flats External Plumbing Work Purpose									
Per Flat Order Value:		5 Flats									
S No.	Item Description	Units	Qty required Per Flat	No of flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date		
A	PVC/CPVC material for external wor										
1	4" Pvc Pipe	Lengths	2.50	5	13	-	13				
2	4" Door Y	Nos	1.00	5	5	-	5				
3	4" Door Bend	Nos	1.00	5	5	-	5				
4	4" Door Tee	Nos	1.00	5	5	-	5				
5	4" Vent Cover	Nos	1.00	5	5	-	5				
6	4" Gi U Clamp	Nos	8.00	5	40	-	40				
7	4" Pvc Coupling	Nos	3.00	5	15	-	15				
8	4" Pvc Rigid Pipe	Lengths	1.00	5	5	-	5				
9	4" Pvc plain Bend	Nos	3.00	5	15	-	15				
10	4" Pvc P trap	Nos	1.00	5	5	-	5				
11	2 Feet Channel Bracket	Nos	3.00	5	15	-	15				
12	1 Feet Channel Bracket	Nos	28.00	5	140	-	140				
13	8mm Anchor Fastners Bolt Type	Nos	56.00	5	280	-	280				
14	3" Pvc Pipe	Lengths	2.50	5	13	-	13				
15	3" Pvc Door Tee	Nos	2.00	5	10	-	10				
16	3" Pvc Door Bend	Nos	2.00	5	10	-	10				
17	3" Pvc Door Y	Nos	1.0	5	5	-	5				
18	3" Pvc coupling	Nos	2.0	5	10	-	10				
19	3"x50mm Bush	Nos	2.0	5	10	-	10				
20	3" Vent Cover	Nos	2.0	5	10	-	10				
21	3" GI U Clamp(Thread type)	Nos	8.0	5	40	-	40				
22	4" GI U Clamp(Thread type)	Nos	8.0	5	40	-	40				
23	3/4" Cpvc Pipe	Lengths	6.0	5	30	-	30				
24	3/4" Cpvc Plain Tee	Nos	6.0	5	30	-	30				
25	3/4" Cpvc 45 Degree Bend	Nos	6.0	5	30	-	30				
26	3/4" Cpvc Plain elbow	Nos	10.0	5	50	-	50				
27	3/4" GI U Clamp	Nos	36.0	5	180	-	180				
28	3/4" Cpvc End Cap	Nos	6.0	5	30	-	30				
29	3/4" Cpvc Coupling	Nos	6.0	5	30	-	30				
30	1" Cpvc Pipe	Lengths	4.0	5	20	-	20				
31	1"x3/4" Reducer	Nos	2.0	5	10	-	10				
32	1"x3/4" Reducer Tee	Nos	3.0	5	15	-	15				
33	1" Cpvc Plain elbow	Nos	2.0	5	10	-	10				
34	1" Cpvc Coupling	Nos	3.0	5	15	-	15				
35	1/2" GI U Clamp(Thread type)	Nos	12.0	5	60	-	60				
36	1" GI U Clamp(Thread type)	Nos	12.0	5	60	-	60				
37	Cpvc Solvent	250Gms	1.0	5	5	-	5				
38	Pvc Solvent	250Gms	1.0	5	-	-	5				
39	Lubricant	500Gms	0.5	5	3	-	3				
40	Teflon Tapes	Nos	8.0	5	40	-	40				
Total			#REF!	-	1,313	-	1,318				

APPROVED BY
1- JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Summit Sales LLP

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

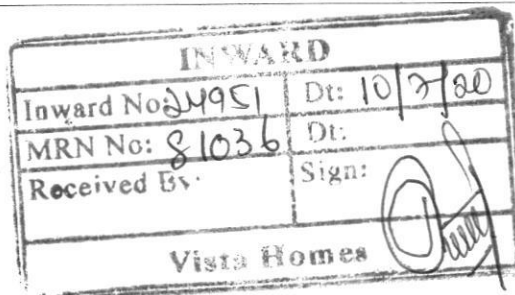
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-07-2020

Customer Details		DC No.	10259
Vista Homes		DC Date.	10-07-2020
Kapra, Opp to MRR School, Ecil		PO No.	68565
SY.no.193		PO Date.	02-07-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	58090
		Req Date	29-06-2020
		Loc Req No	99679
	Description of Goods	HSN/SAC	Qty
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	5
2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	40
3			
4			
5			
6			
7			
8			
9			
10			
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Subject to Hyderabad Jurisdiction

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-07-2020

Customer Details				Invoice No.		12218	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		10-07-2020	
				PO No.		68565	
				PO Date.		02-07-2020	
				Req ID		58090	
				Req Date		29-06-2020	
				Loc Req No		99679	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	5	1322.00	6,610.00	18	1,189.80
2	6040 - Miscellaneous - Teflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				663.30		663.30	
Total Taxable Amount				7,370.00		1,326.60	
Total Invoice Amount				8,696.60			
Rupees : Eight Thousand Six Hundred Ninty Six and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction