

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/7/20		Prepared by:		SOWMYA	
PO/WO no.		68566		PO / WO Date.		2/7/20	
Supplier Name		SSLP		PO/WO amount		46170	
Firm/Company		visha hamy		Project		visha	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12219	10/7/20		25431			
2.	12221	"		897			
3.	12220	"		19842			
Amount A – Bills total(Excluding Transport & Hamali Charges):						46170	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10260	10/7/20	81037	☒ Yes ☐ No			
2.	10261	"	81035	☒ Yes ☐ No			
3.	10262	"	81039	☒ 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:						46170	
Amount E – PO / WO value:						46170	
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	16/7/20						

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/-

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.		12219	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		10-07-2020	
				PO No.		68566	
				PO Date.		02-07-2020	
				Req ID		58089	
				Req Date		29-06-2020	
				Loc Req No		99678	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	13	380.00	4,940.00	18	889.20
2	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	5	156.00	780.00	18	140.40
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	5	95.00	475.00	18	85.50
4	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	5	126.00	630.00	18	113.40
5	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	5	20.00	100.00	18	18.00
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15	60.00	900.00	18	162.00
7	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	5	1322.00	6,610.00	18	1,189.80
8	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15	78.00	1,170.00	18	210.60
9	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		5	188.00	940.00	18	169.20
10	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	13	209.00	2,717.00	18	489.06
11	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10	69.00	690.00	18	124.20
12	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	10	55.00	550.00	18	99.00
13	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	5	86.00	430.00	18	77.40
14	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	39.00	390.00	18	70.20
15	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	23.00	230.00	18	41.40
IGST		CGST	SGST	Total Taxable Amount		21,552.00	3,879.36
		1,939.68	1,939.68	Total Invoice Amount		25,431.36	
Rupees : Twenty Five Thousand Four Hundred Thirty One and Paise Thirty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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.		12220	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		10-07-2020	
				PO No.		68566	
				PO Date.		02-07-2020	
				Req ID		58089	
				Req Date		29-06-2020	
				Loc Req No		99678	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	10	16.00	160.00	18	28.80
2	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	30	191.00	5,730.00	18	1,031.40
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	16.00	480.00	18	86.40
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	30	15.00	450.00	18	81.00
5	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	30	7.00	210.00	18	37.80
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	8.00	240.00	18	43.20
8	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	20	300.00	6,000.00	18	1,080.00
9	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	10	17.00	170.00	18	30.60
10	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	15	46.00	690.00	18	124.20
11	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10	20.00	200.00	18	36.00
12	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	15	14.00	210.00	18	37.80
13	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	235.00	1,175.00	18	211.50
14	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	60.00	300.00	18	54.00
15	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	3	100.00	300.00	18	54.00
IGST				CGST		SGST	
1,513.35				1,513.35		1,513.35	
Total Taxable Amount				16,815.00		3,026.70	
Total Invoice Amount				19,841.70			
Rupees : Nineteen Thousand Eight Hundred Fourty One and Paise Seventy Only.							

Rupees : Nineteen Thousand Eight Hundred Forty One and Paise Seventy Only.

for Summit Sales LLP

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 : 10-07-2020

Customer Details				Invoice No.	12221		
Vista Homes				Invoice Date.	10-07-2020		
Kapra, Opp to MRR School, Ecil				PO No.	68566		
SY.no.193				PO Date.	02-07-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	58089		
				Req Date	29-06-2020		
				Loc Req No	99678		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Teflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		760.00		136.80
	68.40	68.40	Total Invoice Amount		896.80		

Rupees : Eight Hundred Ninty Six and Paise Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 3

02-07-2020 16:02:46



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	68566	99678
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 - Teflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
Total Order Value . . .						46,169.86
Rupees : Fourty 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 -007 to 407 009 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 : / /

Requisition Form - PVC /CPVC Per Flat External		Vista Homes	Site & Phase	Vista Homes
Company		99678	Req. Date	29.06.2020
Req. no.		02.07.2020	ID no.	58089
Material required before		Khadar	Approved by (sign):	
Prepared by:		E Block 007 to 407 and 009 to 409 Flats External Plumbing Work Purpose		
Flat / Block no:				
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	Lengths	2.50	5	13	-	13		
1	4" Pvc Pipe	Nos	1.00	5	5	-	5		
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	8.00	5	40	-	40		
6	4" GI U Clamp	Nos	3.00	5	15	-	15		
7	4" Pvc Coupling	Lengths	1.00	5	5	-	5		
8	4" Pvc Rigid Pipe	Nos	3.00	5	15	-	15		
9	4" Pvc plain Bend	Nos	1.00	5	5	-	5		
10	4" Pvc P trap	Nos	3.00	5	15	-	15		
11	2 Feet Channel Bracket	Nos	28.00	5	140	-	140		
12	1 Feet Channel Bracket	Nos	56.00	5	280	-	280		
13	8mm Anchor Fastners Bolt Type	Lengths	2.50	5	13	-	13		
14	3" Pvc Pipe	Nos	2.00	5	10	-	10		
15	3" Pvc Door Tee	Nos	2.00	5	10	-	10		
16	3" Pvc Door Bend	Nos	1.0	5	5	-	5		
17	3" Pvc Door Y	Nos	2.0	5	10	-	10		
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	8.0	5	40	-	40		
21	3" GI U Clamp(Thread type)	Nos	8.0	5	40	-	40		
22	4" GI U Clamp(Thread type)	Lengths	6.0	5	30	-	30		
23	3/4" Cpvc Pipe	Nos	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	10.0	5	50	-	50		
26	3/4" Cpvc Plain elbow	Nos	36.0	5	180	-	180		
27	3/4" GI U Clamp	Nos	6.0	5	30	-	30		
28	3/4" Cpvc End Cap	Nos	6.0	5	30	-	30		
29	3/4" Cpvc Coupling	Lengths	4.0	5	20	-	20		
30	1" Cpvc Pipe	Nos	2.0	5	10	-	10		
31	1"x3/4" Reducer	Nos	3.0	5	15	-	15		
32	1"x3/4" Reducer Tee	Nos	2.0	5	10	-	10		
33	1" Cpvc Plain elbow	Nos	3.0	5	15	-	15		
34	1" Cpvc Coupling	Nos	12.0	5	60	-	60		
35	1/2" GI U Clamp(Thread type)	Nos	12.0	5	60	-	60		
36	1" GI U Clamp(Thread type)	250Gms	1.0	5	5	-	5		
37	Cpvc Solvent	250Gms	1.0	5	5	-	5		
38	Pvc Solvent	500Gms	0.5	5	3	-	3		
39	Lubricant	Nos	8.0	5	40	-	40		
40	Teflon Tapes								
Total			#REF!	-	1,313	-	1,318		

APPROVED BY
1- JUL 2020
SOHAM MCCOI
MANAGING DIRECTOR

Summit Sales LLP

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

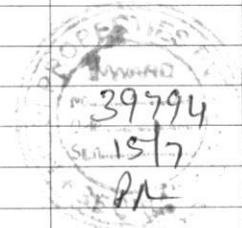
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-07-2020

Customer Details		DC No.	10260
Vista Homes		DC Date.	10-07-2020
Kapra, Opp to MRR School, Ecil		PO No.	68566
SY.no.193		PO Date.	02-07-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	58089
		Req Date	29-06-2020
		Loc Req No	99678
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	13
2	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	5
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	5
4	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	5
5	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	5
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15
7	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	5
8	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15
9	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		5
10	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	13
11	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10
12	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	10
13	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	5
14	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10
15	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		10
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30			



Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 24952	Dt: 10/7/20
MRN No: 81037	Dt:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Authorised signatory

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.		12219	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		10-07-2020	
				PO No.		68566	
				PO Date.		02-07-2020	
				Req ID		58089	
				Req Date		29-06-2020	
				Loc Req No		99678	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	13	380.00	4,940.00	18	889.20
2	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	5	156.00	780.00	18	140.40
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	5	95.00	475.00	18	85.50
4	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	5	126.00	630.00	18	113.40
5	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	5	20.00	100.00	18	18.00
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15	60.00	900.00	18	162.00
7	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	5	1322.00	6,610.00	18	1,189.80
8	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15	78.00	1,170.00	18	210.60
9	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		5	188.00	940.00	18	169.20
10	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	13	209.00	2,717.00	18	489.06
11	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10	69.00	690.00	18	124.20
12	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	10	55.00	550.00	18	99.00
13	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	5	86.00	430.00	18	77.40
14	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	39.00	390.00	18	70.20
15	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	23.00	230.00	18	41.40
IGST		CGST	SGST	Total Taxable Amount		21,552.00	3,879.36
		1,939.68	1,939.68	Total Invoice Amount		25,431.36	
Rupees : Twenty Five Thousand Four Hundred Thirty One and Paise Thirty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

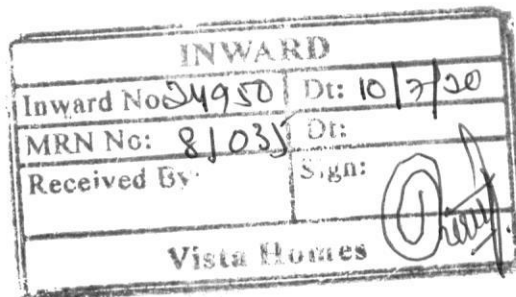
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-07-2020

Customer Details		DC No.	10261
Vista Homes		DC Date.	10-07-2020
Kapra, Opp to MRR School, Ecil		PO No.	68566
SY.no.193		PO Date.	02-07-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	58089
		Req Date	29-06-2020
		Loc Req No	99678
	Description of Goods	HSN/SAC	Qty
1	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	10
2	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	30
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	30
5	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	30
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	30
8	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	20
9	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	10
10	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	15
11	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10
12	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	15
13	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
14	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	5
15	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	3
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-07-2020

Customer Details				Invoice No.	12220					
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	10-07-2020					
				PO No.	68566					
				PO Date.	02-07-2020					
				Req ID	58089					
				Req Date	29-06-2020					
				Loc Req No	99678					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	10	16.00	160.00	18	28.80			
2	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	30	191.00	5,730.00	18	1,031.40			
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	16.00	480.00	18	86.40			
4	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	30	15.00	450.00	18	81.00			
5	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00			
6	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	30	7.00	210.00	18	37.80			
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	30	8.00	240.00	18	43.20			
8	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	20	300.00	6,000.00	18	1,080.00			
9	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	10	17.00	170.00	18	30.60			
10	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	15	46.00	690.00	18	124.20			
11	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	10	20.00	200.00	18	36.00			
12	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	15	14.00	210.00	18	37.80			
13	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	235.00	1,175.00	18	211.50			
14	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	60.00	300.00	18	54.00			
15	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	3	100.00	300.00	18	54.00			
IGST				CGST		SGST	Total Taxable Amount	16,815.00		3,026.70
				1,513.35		1,513.35	Total Invoice Amount	19,841.70		
Rupees : Nineteen Thousand Eight Hundred Fourty One and Paise Seventy Only.										

for Summit Sales LLP

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-07-2020

Customer Details		DC No.	10262
Vista Homes		DC Date.	10-07-2020
Kapra, Opp to MRR School, Ecil		PO No.	68566
SY.no.193		PO Date.	02-07-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	58089
		Req Date	29-06-2020
		Loc Req No	99678
	Description of Goods	HSN/SAC	Qty
1	6040 - Miscellaneous - Teflon tape - NA - nos	3919	40
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INWARD	
Inward No: 29454	Dt: 10/7/20
MRN No: 81039	Dt:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-07-2020

Customer Details				Invoice No.		12221	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		10-07-2020	
				PO No.		68566	
				PO Date.		02-07-2020	
				Req ID		58089	
				Req Date		29-06-2020	
				Loc Req No		99678	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6040 - Miscellaneous - Teflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
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15							
IGST		CGST	SGST	Total Taxable Amount		760.00	136.80
		68.40	68.40	Total Invoice Amount		896.80	
Rupees : Eight Hundred Ninty Six and Paise Eighty Only.							

for Summit Sales LLP

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