

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/7/20	Prepared by:	SOWMYA				
PO/WO no.	68624	PO / WO Date.	9/7/20				
Supplier Name	PS/Ip.	PO/WO amount	73,221				
Firm/Company	Vista homes.	Project	Vista homes				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12350	17/7/20	27,956.				
2.	12351	"	32,785.12				
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			60,741				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10383.	17/7/20	81279	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	10384	"	81270	<input checked="" 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:			60,741				
Amount E – PO / WO value:			73,221				
Amount F – Difference (A – E):			12,480/				
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input 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 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 type="checkbox"/> No					
Payment – due date		25.7.2020					
Remarks: Short received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	18/7/20						

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2020

Customer Details				Invoice No.	12350	
Vista Homes				Invoice Date.	17-07-2020	
Kapra, Opp to MRR School, Ecil				PO No.	68624	
SY.no.193				PO Date.	09-07-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID	58236	
				Req Date	03-07-2020	
				Loc Req No	99680	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	380.00	7,600.00	18	1,368.00
2 7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	8	156.00	1,248.00	18	224.64
3 10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	8	95.00	760.00	18	136.80
4 10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	8	126.00	1,008.00	18	181.44
5 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	8	20.00	160.00	18	28.80
6 7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	24	60.00	1,440.00	18	259.20
7 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	24	78.00	1,872.00	18	336.96
8 7234 - Plumbing - PVC - P-Trap - 110x110 - nos		8	188.00	1,504.00	18	270.72
9 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	209.00	4,180.00	18	752.40
10 10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	16	69.00	1,104.00	18	198.72
11 10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	16	55.00	880.00	18	158.40
12 7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	8	86.00	688.00	18	123.84
13 7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	16	39.00	624.00	18	112.32
14 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		16	23.00	368.00	18	66.24
15 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	16	16.00	256.00	18	46.08
IGST	CGST	SGST	Total Taxable Amount	23,692.00		4,264.56
	2,132.28	2,132.28	Total Invoice Amount	27,956.56		
Rupees : Twenty Seven Thousand Nine Hundred Fifty Six and Paise Fifty Six Only.						

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP**ORIGINAL INVOICE**

#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 : 17-07-2020

Customer Details				Invoice No.	12351	
Vista Homes				Invoice Date.	17-07-2020	
Kapra, Opp to MRR School, Ecil				PO No.	68624	
SY.no.193				PO Date.	09-07-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID	58236	
				Req Date	03-07-2020	
				Loc Req No	99680	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	48	191.00	9,168.00	18	1,650.24
2 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	48	16.00	768.00	18	138.24
3 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	48	15.00	720.00	18	129.60
4 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	80	10.00	800.00	18	144.00
5 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	48	7.00	336.00	18	60.48
6 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	48	8.00	384.00	18	69.12
7 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	32	300.00	9,600.00	18	1,728.00
8 10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	16	17.00	272.00	18	48.96
9 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	24	46.00	1,104.00	18	198.72
10 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	16	20.00	320.00	18	57.60
11 10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	24	14.00	336.00	18	60.48
12 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	235.00	1,880.00	18	338.40
13 7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	60.00	480.00	18	86.40
14 7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	100.00	400.00	18	72.00
15 6040 - Miscellaneous - Teflon tape - NA - nos	3919	64	19.00	1,216.00	18	218.88
IGST	CGST	SGST	Total Taxable Amount	27,784.00		5,001.12
	2,500.56	2,500.56	Total Invoice Amount	32,785.12		

Rupees : Thirty Two Thousand Seven Hundred Eighty Five and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

1 Of 3

09-07-2020 2:46:49 PM



68624

06.07.20 2:23:37

Company : **Vista Homes**
 5-4-187/3 & 4, IIInd 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

Doc No	68624	99680
Doc Date	09-07-2020	
Quote No	Nil	
Quote Date	02-03-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7
 040-66335551 9618244433

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	20.00	380.00	0.00	18.00	8,968.00
2 7276 - Plumbing - PVC - Single Y with door - 4 In - nos	8.00	156.00	0.00	18.00	1,472.64
3 10031 - Plumbing - PVC - Bend with door - 4 In - nos	8.00	95.00	0.00	18.00	896.80
4 10035 - Plumbing - PVC - Tee with door - 4 In - nos	8.00	126.00	0.00	18.00	1,189.44
5 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	8.00	20.00	0.00	18.00	188.80
6 7194 - Plumbing - PVC - Coupling - 4 In - nos	24.00	60.00	0.00	18.00	1,699.20
7 10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	8.00	1,322.00	0.00	18.00	12,479.68
8 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	24.00	78.00	0.00	18.00	2,208.96
9 7234 - Plumbing - PVC - P-Trap - 110x110 - nos	8.00	188.00	0.00	18.00	1,774.72
10 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	20.00	209.00	0.00	18.00	4,932.40
11 10027 - Plumbing - PVC - Tee with door - 3 In - nos	16.00	69.00	0.00	18.00	1,302.72
12 10024 - Plumbing - PVC - Bend with door - 3 In - nos	16.00	55.00	0.00	18.00	1,038.40
13 7275 - Plumbing - PVC - Single Y with door - 3 In - nos	8.00	86.00	0.00	18.00	811.84
14 7193 - Plumbing - PVC - Coupling - 3 In - nos	16.00	39.00	0.00	18.00	736.32
15 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	16.00	23.00	0.00	18.00	434.24
16 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	16.00	16.00	0.00	18.00	302.08
17 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	48.00	191.00	0.00	18.00	10,818.24
18 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	48.00	16.00	0.00	18.00	906.24

For **Vista Homes**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Name : _____

Purchase Order

9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	48.00	15.00	0.00	18.00	849.60
20	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	80.00	10.00	0.00	18.00	944.00
21	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	48.00	7.00	0.00	18.00	396.48
22	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	48.00	8.00	0.00	18.00	453.12
23	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	32.00	300.00	0.00	18.00	11,328.00
24	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	16.00	17.00	0.00	18.00	320.96
25	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	24.00	46.00	0.00	18.00	1,302.72
26	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	16.00	20.00	0.00	18.00	377.60
27	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	24.00	14.00	0.00	18.00	396.48
28	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	8.00	235.00	0.00	18.00	2,218.40
29	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	8.00	60.00	0.00	18.00	566.40
30	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	4.00	100.00	0.00	18.00	472.00
31	6040 - Miscellaneous - Teflon tape - NA - nos	64.00	19.00	0.00	18.00	1,434.88
Total Order Value . . .						73,221.36

Rupees : Seventy Three Thousand Two Hundred Twenty One and Paise Thirty 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 conforming to qty & specs. Breakage in your account. Above order for E -001 to 401 004 to 404 007 to 407 purpose

Completion Date Nil

Measurement Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : ___/___/___

Part received

1st bill no 12350 Amount Rs 27,956

2nd Bill no 12351 Amount Rs 32,281

Balance has to be received Rs 12,480.

22/7/20

Requisition Form - PVC /CPVC Per Flat External									
Company		Vista Homes		Site & Phase		Vista Homes			
Req. no.		99680		Req. Date		29.06.2020			
Material required before		02.07.2020		ID no.		58236			
Prepared by:		Khadar		Approved by (sign):					
Flat / Block no:		E Block 001 to 401, 004 to 404 and 007 to 407 Flats External Plumbing Work Purpo							
Per Flat Order Value:		8 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	8	20	-	20		
2	4" Door Y	Nos	1.00	8	8	-	8		
3	4" Door Bend	Nos	1.00	8	8	-	8		
4	4" Door Tee	Nos	1.00	8	8	-	8		
5	4" Vent Cover	Nos	1.00	8	8	-	8		
6	4" Gi U Clamp	Nos	8.00	8	64	-	64		
7	4" Pvc Coupling	Nos	3.00	8	24	-	24		
8	4" Pvc Rigid Pipe	Lengths	1.00	8	8	-	8		
9	4" Pvc plain Bend	Nos	3.00	8	24	-	24		
10	4" Pvc P trap	Nos	1.00	8	8	-	8		
11	2 Feet Channel Bracket	Nos	2.00	8	10	-	10		
12	1 Feet Channel Bracket	Nos	28.00	8	224	-	140		
13	8mm Anchor Fastners Bolt Type	Nos	56.00	8	448	-	448		
14	3" Pvc Pipe	Lengths	2.50	8	20	-	20		
15	3" Pvc Door Tee	Nos	2.00	8	16	-	16		
16	3" Pvc Door Bend	Nos	2.00	8	16	-	16		
17	3" Pvc Door Y	Nos	1.0	8	8	-	8		
18	3" Pvc coupling	Nos	2.0	8	16	-	16		
19	3"x50mm Bush	Nos	2.0	8	16	-	16		
20	3" Vent Cover	Nos	2.0	8	16	-	16		
21	3" GI U Clamp(Thread type)	Nos	8.0	8	64	-	64		
22	4" GI U Clamp(Thread type)	Nos	8.0	8	64	-	64		
23	3/4" Cpvc Pipe	Lengths	6.0	8	48	-	48		
24	3/4" Cpvc Plain Tee	Nos	6.0	8	48	-	48		
25	3/4" Cpvc 45 Degree Bend	Nos	6.0	8	48	-	48		
26	3/4" Cpvc Plain elbow	Nos	10.0	8	80	-	80		
27	3/4" GI U Clamp	Nos	36.0	8	288	-	288		
28	3/4" Cpvc End Cap	Nos	6.0	8	48	-	48		
29	3/4" Cpvc Coupling	Nos	6.0	8	48	-	48		
30	1" Cpvc Pipe	Lengths	4.0	8	32	-	32		
31	1"x3/4" Reducer	Nos	2.0	8	16	-	16		
32	1"x3/4" Reducer Tee	Nos	3.0	8	24	-	24		
33	1" Cpvc Plain elbow	Nos	2.0	8	16	-	16		
34	1" Cpvc Coupling	Nos	3.0	8	24	-	24		
35	1/2" GI U Clamp(Thread type)	Nos	12.0	8	96	-	96		
36	1" GI U Clamp(Thread type)	Nos	12.0	8	96	-	96		
37	Cpvc Solvent	250Gms	1.0	8	8	-	8		
38	Pvc Solvent	250Gms	1.0	8	-	-	8		
39	Lubricant	500Gms	0.5	8	4	-	4		
40	Teflon Tapes	Nos	8.0	8	64	-	64		
	Total		#REF!	-	2,086	-	2,010		

Summit Sales LLP

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

Email: purchase@modiproperties.com

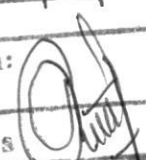
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2020

Customer Details		DC No.	10383
Vista Homes		DC Date.	17-07-2020
Kapra, Opp to MRR School, Ecil		PO No.	68624
SY.no.193		PO Date.	09-07-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	58236
		Req Date	03-07-2020
		Loc Req No	99680
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20
2	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	8
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	8
4	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	8
5	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	8
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	24
7	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	24
8	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		8
9	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	20
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	16
11	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	16
12	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	8
13	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	16
14	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		16
15	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	16
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 24978	Dt: 17/07/20
ARN No: 81224	Dt:
Received By:	Sign: 
Vista Homes	

for Summit Sales LLP

Authorised signatory



Summit Sales LLP**TRANSIT COPY**

#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 : 17-07-2020

Customer Details				Invoice No.	12350					
Vista Homes				Invoice Date.	17-07-2020					
Kapra, Opp to MRR School, Ecil				PO No.	68624					
SY.no.193				PO Date.	09-07-2020					
GSTIN : 36AAGFV2068P1ZJ				Req ID	58236					
				Req Date	03-07-2020					
				Loc Req No	99680					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	380.00	7,600.00	18	1,368.00			
2	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	8	156.00	1,248.00	18	224.64			
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	8	95.00	760.00	18	136.80			
4	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	8	126.00	1,008.00	18	181.44			
5	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	8	20.00	160.00	18	28.80			
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	24	60.00	1,440.00	18	259.20			
7	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	24	78.00	1,872.00	18	336.96			
8	7234 - Plumbing - PVC - P-Trap - 110x110 - nos		8	188.00	1,504.00	18	270.72			
9	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	20	209.00	4,180.00	18	752.40			
10	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	16	69.00	1,104.00	18	198.72			
11	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	16	55.00	880.00	18	158.40			
12	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	8	86.00	688.00	18	123.84			
13	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	16	39.00	624.00	18	112.32			
14	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		16	23.00	368.00	18	66.24			
15	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	16	16.00	256.00	18	46.08			
IGST				CGST		SGST		Total Taxable Amount	23,692.00	4,264.56
				2,132.28		2,132.28		Total Invoice Amount	27,956.56	

Rupees : Twenty Seven Thousand Nine Hundred Fifty Six and Paise Fifty 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


1 of 1 : 17-07-2020

Supplier / Customer / Transporter - Copy

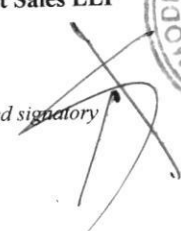
GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	10384
Vista Homes		DC Date.	17-07-2020
Kapra, Opp to MRR School, Ecil		PO No.	68624
SY.no.193		PO Date.	09-07-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	58236
		Req Date	03-07-2020
		Loc Req No	99680
Description of Goods		HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	48
2	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	48
3	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	48
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	80
5	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	48
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	48
7	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	32
8	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	16
9	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	24
10	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	16
11	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	24
12	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	8
13	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	8
14	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	4
15	6040 - Miscellaneous - Teflon tape - NA - nos	3919	64
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 24974	Dt: 17/7/20
MRN No: 81220	Dt:
Received By:	Sign: 
Vista Homes	

for Summit Sales LLP

Authorised signatory 

Summit Sales LLP

TRANSIT COPY

#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 : 17-07-2020

Customer Details				Invoice No.	12351			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	17-07-2020			
				PO No.	68624			
				PO Date.	09-07-2020			
				Req ID	58236			
				Req Date	03-07-2020			
				Loc Req No	99680			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	48	191.00	9,168.00	18	1,650.24		
2 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	48	16.00	768.00	18	138.24		
3 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	48	15.00	720.00	18	129.60		
4 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	80	10.00	800.00	18	144.00		
5 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	48	7.00	336.00	18	60.48		
6 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	48	8.00	384.00	18	69.12		
7 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	32	300.00	9,600.00	18	1,728.00		
8 10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	16	17.00	272.00	18	48.96		
9 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	24	46.00	1,104.00	18	198.72		
10 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	16	20.00	320.00	18	57.60		
11 10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	24	14.00	336.00	18	60.48		
12 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	8	235.00	1,880.00	18	338.40		
13 7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	8	60.00	480.00	18	86.40		
14 7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	4	100.00	400.00	18	72.00		
15 6040 - Miscellaneous - Teflon tape - NA - nos	3919	64	19.00	1,216.00	18	218.88		
IGST	CGST	SGST	Total Taxable Amount		27,784.00	5,001.12		
	2,500.56	2,500.56	Total Invoice Amount		32,785.12			

Rupees : Thirty Two Thousand Seven Hundred Eighty Five and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction