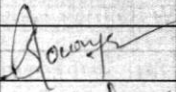


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/7/20		Prepared by:		SOWMYA	
PO/WO no.		68953		PO / WO Date.		20/7/20	
Supplier Name		SSILP		PO/WO amount		24,579	
Firm/Company		Nista homes		Project		Nista homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12400	21/7/20		24,579			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						24,579	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10427	21/7/20	813917	☒ 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:						24,579	
Amount E – PO / WO value:						24,579	
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			25.7.2020 8.12/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/7/20						

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 : 21-07-2020

Customer Details				Invoice No.		12400		
Vista Homes				Invoice Date.		21-07-2020		
Kapra, Opp to MRR School, Ecil				PO No.		68953		
SY.no.193				PO Date.		20-07-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID		58549		
				Req Date		18-07-2020		
				Loc Req No		99738		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10		39172390	30	299.00	8,970.00	18	1,614.60
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In -		39174000	30	20.00	600.00	18	108.00
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1		39174000	50	46.00	2,300.00	18	414.00
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -		39174000	30	14.00	420.00	18	75.60
5	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10		39172390	30	190.00	5,700.00	18	1,026.00
6	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -		39174000	150	10.00	1,500.00	18	270.00
7	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos		39174000	40	16.00	640.00	18	115.20
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -		39174000	50	14.00	700.00	18	126.00
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		20,830.00	3,749.40	
		1,874.70	1,874.70	Total Invoice Amount		24,579.40		
Rupees : Twenty Four Thousand Five Hundred Seventy Nine and Paise Forty Only.								



for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

20-07-2020 16:23:37



68953

21.07.20 2:16:56

From Company : **Vista Homes**

5-4-187/3 & 4, II nd 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

68953

99738

Doc Date

20-07-2020

Quote No

Nil

Quote Date

20-07-2020

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	30.00	299.00	0.00	18.00	10,584.60
2 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	30.00	20.00	0.00	18.00	708.00
3 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	50.00	46.00	0.00	18.00	2,714.00
4 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	30.00	14.00	0.00	18.00	495.60
5 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	30.00	190.00	0.00	18.00	6,726.00
6 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	150.00	10.00	0.00	18.00	1,770.00
7 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	40.00	16.00	0.00	18.00	755.20
8 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	50.00	14.00	0.00	18.00	826.00
Total Order Value . . .					24,579.40

Rupees : Twenty Four Thousand Five Hundred Seventy Nine and Paise Fourty Only.

Terms and Conditions :-**Specification /** All items shall be of 'Prince' / 'Sudhakar' brand.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**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** 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 E block internal works purposeFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Vista Homes	Date:	17.07.2020
Site & Phase :	Vista Homes	Time:	15:30
Supplier:	-	Req. No.	99738
Material required before date:	20.07.2020	ID No.	58549

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Pipe	1"	30	No's		
2	CPVC Elbow	1"	30	No's		
3	CPVC Tee	1"x3/4"	50	No's		
4	CPVC Coupling	1"	30	No's		
5	CPVC Pipe	3/4"	30	No's		
6	CPVC Elbow	3/4"	150	No's		
7	CPVC Tee	3/4"	40	No's		
8	CPVC Coupling	3/4"	50	No's		
9						
10						

Remarks: For E-Block flats internal works purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	17.07.2020	Sign. & Date	



Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:	Vista Homes	Date:	17.07.2020
Site & Phase :	Vista Homes	Time:	15:35
Supplier	-	Req. No.	
Material required before date:	20.07.2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						

Remarks:

Prepared By	T.Madhu	Approved by	
Sign. & Date	20.07.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP

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

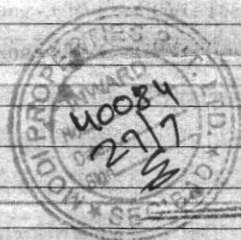
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-07-2020

Customer Details		DC No.	10427
Vista Homes		DC Date.	21-07-2020
Kapra, Opp to MRR School, Ecil		PO No.	68953
SY.no.193		PO Date.	20-07-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	58549
		Req Date	18-07-2020
		Loc Req No	99738
	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	30
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	30
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	50
4	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	30
5	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	30
6	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	150
7	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	40
8	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	50
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INWARD	
Inward No: 24996	Dt: 21/7/20
WKN NG: 81390	Dt:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

[Signature]
 Authorised signatory

Subject to Hyderabad Jurisdiction