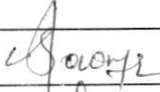


PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:		18/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68426.		PO / WO Date.		30/6/20.	
Supplier Name		ssllp.		PO/WO amount		25,303.	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12349	17/7/20.		2,259.70			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,259.70	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10382	17/7/20		☒ 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:						2,260	
Amount E – PO / WO value:						25,303.	
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				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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

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.		12349	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		17-07-2020	
				PO No.		68426	
				PO Date.		30-06-2020	
				Req ID		58063	
				Req Date		29-06-2020	
				Loc Req No		99674	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
2	10084 - Plumbing - CPVC - CPVC Tank adapter -		5	32.00	160.00	18	28.80
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	25.00	75.00	18	13.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,915.00	344.70
		172.35	172.35	Total Invoice Amount		2,259.70	
Rupees : Two Thousand Two Hundred Fifty Nine and Paise Seventy Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

30-06-2020 4:36:15 PM

From Company : **Vista Homes**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ



68426
24.06.20 12:19:13

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	68426	99674
Doc Date	30-06-2020	
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 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	10.00	206.00	0.00	18.00	2,430.80
2 10043 - Plumbing - CP - Bottel trap - NA - nos	12.00	544.00	0.00	18.00	7,703.04
3 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	5.00	333.00	0.00	18.00	1,964.70
4 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	5.00	259.00	0.00	18.00	1,528.10
5 10048 - Plumbing - PVC - PVC Connection - 18 in - nos	15.00	90.00	0.00	18.00	1,593.00
6 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	168.00	0.00	18.00	1,982.40
7 10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	5.00	32.00	0.00	18.00	188.80
8 7327 - Plumbing - PVC - Connection - 2 ft - nos	20.00	75.00	0.00	18.00	1,770.00
9 6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
10 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	15.00	48.00	0.00	18.00	849.60
11 7284 - Plumbing - PVC - Waste Pipe - other - nos	15.00	25.00	0.00	18.00	442.50
12 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	25.00	134.00	0.00	18.00	3,953.00
Total Order Value . . .					25,302.74

Rupees : Twenty Five Thousand Three Hundred Two and Paise Seventy Four Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

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

For **Vista Homes**

Authorised Signatory

Name :

Name :

Date : _/_/

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Partly bill : 12152 Dt: 2/7

Ar: 23043 1-

Dat: 2260 1-

Purchase Order

Page(s) 2 Of 2

30-06-2020 4:36:15 PM

Original / Office Copy / Purchase Div.Copy

Phone. Contact: 8790166611

Penalty For Delay Nil

Transportation Cost Included 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- 308,309,401,402,403 flats Purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

Name :

41
01/07/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form - CP Fittings															
Company		Vista Homes		Site & Phase		Vista Homes									
Req. no.		99674		Req. Date		29.06.2020									
Material required before		02.07.2020		ID no.		58063									
Prepared by:		T. Madhu		Approved by (sign):											
Flat / Block no:		F-308,309,401,402,403		Flats Purpose.											
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 Mixture	Nos	2	2	2	2	2	2	1	-	10	-	10		
2	Long Body	Nos	2	2	2	2	2	2	1	-	10	-	10		
3	Short Body	Nos	1	1	1	1	1	1	1	-	8	-	8		
4	Shower Arm	Nos	2	2	2	2	2	2	1	-	10	-	10		
5	Shower Head	Nos	2	2	2	2	2	2	1	-	10	-	10		
6	Pillar Cock	Nos	2	2	2	2	2	2	1	-	10	-	10		
7	Angle Cock	Nos	8	8	6	6	2	2	1	-	10	-	10		
8	Bottle Trap	Nos	3	3	3	3	2	2	1	-	38	-	38		
9	PVC Connection 2'	Nos	4	4	4	4	2	2	1	-	15	3	12		
10	PVC Connection 18"	Nos	3	3	3	3	2	2	1	-	20	-	20		
11	CP double sq jalli	Nos	5	5	5	5	2	2	1	-	15	-	15		
12	Ball valve	Nos	1	1	1	1	2	2	1	-	25	-	25		
13	Ball cock	Nos	1	1	1	1	2	2	1	-	5	-	5		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	2	2	1	-	10	-	10		
15	Rack bolts	Sets	2	2	2	2	2	2	1	-	10	-	10		
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	2	2	1	-	5	-	5		
17	Health Faucet	Nos	2	2	2	2	2	2	1	-	10	-	10		
18	CP extension neppal 1/2" X 1"	Nos	3	3	3	3	2	2	1	-	15	-	15		
19	Health Faucet	Nos	2	2	2	2	2	2	1	-	10	-	10		
20	Waste pipe	Nos	3	3	3	3	2	2	1	-	15	-	15		
21	Teflon Tapes	Nos	8	8	8	8	2	2	1	-	40	-	40		
Total			8	8	8	8	2	2	1	-	216	-	213		

APPROVED

30 JUN 2020

MINISH PARIKH
MANAGER PROCUREMENT

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 : 17-07-2020

Customer Details		DC No.	10382
Vista Homes		DC Date.	17-07-2020
Kapra, Opp to MRR School, Ecil		PO No.	68426
SY.no.193		PO Date.	30-06-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	58063
		Req Date	29-06-2020
		Loc Req No	99674
	Description of Goods	HSN/SAC	Qty
1	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	10
2	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos		5
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3
4			
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INWARD	
Inward No: 20480	Dt: 17/7/20
MRN No: 81318	Dt: -
Received By: [Signature]	Sign: [Signature]
Vista Homes	

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 : 17-07-2020

Customer Details				Invoice No.	12349		
Vista Homes				Invoice Date.	17-07-2020		
Kapra, Opp to MRR School, Ecil				PO No.	68426		
SY.no.193				PO Date.	30-06-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	58063		
				Req Date	29-06-2020		
				Loc Req No	99674		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
2	10084 - Plumbing - CPVC - CPVC Tank adapter -		5	32.00	160.00	18	28.80
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	25.00	75.00	18	13.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,915.00		344.70	
Total Invoice Amount				2,259.70			

Rupees : Two Thousand Two Hundred Fifty Nine and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction