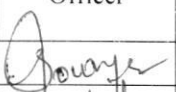


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69157.		PO / WO Date.		27/7/20.	
Supplier Name		Sslp.		PO/WO amount		32,674.	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12619	5/8/20.	32,674				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				32,674			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10633.	5/8/20		☒ 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:				32,674			
Amount E – PO / WO value:				32,674			
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			14.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/8/20						

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-08-2020

Customer Details				Invoice No.		12619			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		05-08-2020			
				PO No.		69151			
				PO Date.		27-07-2020			
				Req ID		58754			
				Req Date		25-07-2020			
				Loc Req No		99745			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -			8481	12	206.00	2,472.00	18	444.96
2	10043 - Plumbing - CP - Bottel trap - NA - nos			8481	18	544.00	9,792.00	18	1,762.56
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos			7326	6	333.00	1,998.00	18	359.64
4	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos			8481	6	259.00	1,554.00	18	279.72
5	10048 - Plumbing - PVC - PVC Connection - 18 in -			3917	18	90.00	1,620.00	18	291.60
6	7323 - Plumbing - sanitary - Washbasin rag bolts -			7318	12	168.00	2,016.00	18	362.88
7	10084 - Plumbing - CPVC - CPVC Tank adapter -				6	32.00	192.00	18	34.56
8	7327 - Plumbing - PVC - Connection - 2 ft - nos			3917	24	75.00	1,800.00	18	324.00
9	6040 - Miscellaneous - Tefflon tape - NA - nos			3919	48	19.00	912.00	18	164.16
10	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"			8481	18	48.00	864.00	18	155.52
11	7284 - Plumbing - PVC - Waste Pipe - other - nos			3917	18	25.00	450.00	18	81.00
12	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -			7326	30	134.00	4,020.00	18	723.60
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		27,690.00	4,984.20
		2,492.10		2,492.10		Total Invoice Amount		32,674.20	
Rupees : Thirty Two Thousand Six Hundred Seventy Four and Paise Twenty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

27-07-2020 2:08:00 PM



69151

31.07.20 12:08:29

From 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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	69151	99745
Doc Date	27-07-2020	
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 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	12.00	206.00	0.00	18.00	2,916.96
2 10043 - Plumbing - CP - Bottel trap - NA - nos	18.00	544.00	0.00	18.00	11,554.56
3 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	6.00	333.00	0.00	18.00	2,357.64
4 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	6.00	259.00	0.00	18.00	1,833.72
5 10048 - Plumbing - PVC - PVC Connection - 18 in - nos	18.00	90.00	0.00	18.00	1,911.60
6 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	12.00	168.00	0.00	18.00	2,378.88
7 10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	6.00	32.00	0.00	18.00	226.56
8 7327 - Plumbing - PVC - Connection - 2 ft - nos	24.00	75.00	0.00	18.00	2,124.00
9 6040 - Miscellaneous - Tefflon tape - NA - nos	48.00	19.00	0.00	18.00	1,076.16
10 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	18.00	48.00	0.00	18.00	1,019.52
11 7284 - Plumbing - PVC - Waste Pipe - other - nos	18.00	25.00	0.00	18.00	531.00
12 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	30.00	134.00	0.00	18.00	4,743.60
Total Order Value . . .					32,674.20

Rupees : Thirty Two Thousand Six Hundred Seventy Four and Paise Twenty 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 HomesFor **Vista Homes** Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

27-07-2020 2:08:00 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- 404 TO 409 flats Purpose.

Completion Date Nil

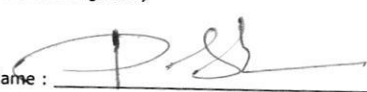
Measurment Nil

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - CP Fittings			Vista Homes		Site & Phase		Vista Homes													
Company		99745		Req. Date	25.07.2020															
Req. no.		27.07.2020		ID no.	58754															
Material required before		T.Madhu		Approved by (sign):																
Prepared by:		F-404,405,406,407,408,409.																		
Flat / Block no:																				
Type A 1220 Sft 3BHK Order Value:		1	Flats																	
Type B 1220 Sft 3BHK Order Value:		1	Flats																	
Type C 950 Sft 3BHK Order Value:		3	Flats																	
Type D 950 Sft 3BHK Order Value:		1	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	1	1	3	1	12	-	12							
2	Long Body	Nos	2	2	2	2	1	1	3	1	12	-	12							
3	Short Body	Nos	1	1	1	1	1	1	3	1	6	-	6							
4	Shower Arm	Nos	2	2	2	2	1	1	3	1	12	-	12							
5	Shower Head	Nos	2	2	2	2	1	1	3	1	12	-	12							
6	Pillar Cock	Nos	2	2	2	2	1	1	3	1	12	-	12							
7	Angle Cock	Nos	8	8	6	6	1	1	3	1	40	-	40							
8	Bottle Trap	Nos	3	3	3	3	1	1	3	1	18	-	18							
9	PVC Connection 2'	Nos	4	4	4	4	1	1	3	1	24	-	24							
10	PVC Connection 18"	Nos	3	3	3	3	1	1	3	1	18	-	18							
11	CP double sq jalli	Nos	5	5	5	5	1	1	3	1	30	-	30							
12	Ball valve	Nos	1	1	1	1	1	1	3	1	6	-	6							
13	Ball cock	Nos	1	1	1	1	1	1	3	1	6	-	6							
14	Wash Basin Waste Coupling	Nos	2	2	2	2	1	1	3	1	12	-	12							
15	Rack bolts	Sets	2	2	2	2	1	1	3	1	12	-	12							
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	1	1	3	1	6	-	6							
17	Health Faucet	Nos	2	2	2	2	1	1	3	1	12	-	12							
18	CP extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	1	1	3	1	18	-	18							
19	Waste pipe	Nos	3	3	3	3	1	1	3	1	18	-	18							
20	Teflon Tapes	Nos	8	8	8	8	1	1	3	1	48	-	48							
	Total		8	8	8	8	1	1	3	1	250	-	250							

69150
69150

Summit Sales LLP

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

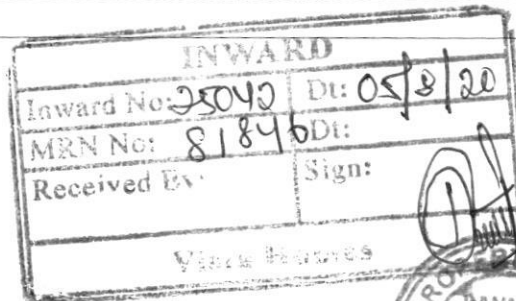
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-08-2020

Customer Details		DC No.	10633
Vista Homes		DC Date.	05-08-2020
Kapra, Opp to MRR School, Ecil		PO No.	69151
SY.no.193		PO Date.	27-07-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	58754
		Req Date	25-07-2020
		Loc Req No	99745
	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	12
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	18
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	6
4	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	6
5	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	18
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	12
7	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos		6
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	24
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	48
10	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	18
11	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	18
12	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	30
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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 : 05-08-2020

Customer Details				Invoice No.		12619	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		05-08-2020	
				PO No.		69151	
				PO Date.		27-07-2020	
				Req ID		58754	
				Req Date		25-07-2020	
				Loc Req No		99745	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	12	206.00	2,472.00	18	444.96
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	18	544.00	9,792.00	18	1,762.56
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	6	333.00	1,998.00	18	359.64
4	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	6	259.00	1,554.00	18	279.72
5	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	18	90.00	1,620.00	18	291.60
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	12	168.00	2,016.00	18	362.88
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8	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	24	75.00	1,800.00	18	324.00
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	48	19.00	912.00	18	164.16
10	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	18	48.00	864.00	18	155.52
11	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	18	25.00	450.00	18	81.00
12	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	30	134.00	4,020.00	18	723.60
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		27,690.00	4,984.20
		2,492.10	2,492.10	Total Invoice Amount		32,674.20	
Rupees : Thirty Two Thousand Six Hundred Seventy Four and Paise Twenty Only.							

for Summit Sales LLP

Authorised signatory

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