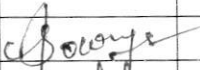


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/8/20.		Prepared by:		SOWMYA	
PO/WO no.		68624.		PO / WO Date.		9/7/20	
Supplier Name		sslp.		PO/WO amount		73,221	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12665	8/8/20.		12,480			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						12,480	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10679	8/8/20	81955	☒ 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:						12,480	
Amount E – PO / WO value:						73,221	
Amount F – Difference (A – E):						-60,741	
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: <u>Final bill received</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/8/20						

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/-

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 : 08-08-2020

Customer Details				Invoice No.	12665		
Vista Homes				Invoice Date.	08-08-2020		
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	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	8	1322.00	10,576.00	18	1,903.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				10,576.00		1,903.68	
Total Invoice Amount				12,479.68			
Rupees : Twelve Thousand Four Hundred Seventy Nine and Paise Sixty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 3

09-07-2020 2:46:49 PM



68624

06.07.20 2:23:37

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	68624	99680
Doc Date	09-07-2020	
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	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 :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**Date : / /

Purchase Order

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Original / Office Copy / Purchase Div.Copy

19	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 confirming to qty & specs. Breakage in your account. Above order for E -001 to 401 004 to 404 007 to 407 purpose

Completion Date Nil

Measurment Nil

Security Nil

For **Vista Homes**

Authorised Signatory

Part received

Int Bill no 12350 Amount Rs 22,27,956
Dnd Bill no 12351 Amount Rs 32,281/-

Balance has to be received Rs 12,480/-

22/7/20

Final bill received

22/7/20

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Name : _____

Name : _____

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							
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 Cpoupling	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 : 08-08-2020

Customer Details		DC No.	10679
Vista Homes		DC Date.	08-08-2020
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	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	8
2			
3			
4			
5			
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29			
30			

INWARD	
Inward No: 25060	Dt: 09/8/20
MRN No: 81955	Dt:
Received By:	Sign:
Vista Homes	

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 : 08-08-2020

Customer Details				Invoice No.		12665			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		08-08-2020			
				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	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len			39172390	8	1322.00	10,576.00	18	1,903.68
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		10,576.00	1,903.68
		951.84		951.84		Total Invoice Amount		12,479.68	
Rupees : Twelve Thousand Four Hundred Seventy Nine and Paise Sixty Eight Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction