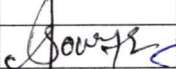
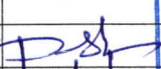
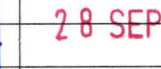


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/9/20		Prepared by:		SOWMYA	
PO/WO no.		70254		PO / WO Date.		8/9/20	
Supplier Name		ssllp.		PO/WO amount		12,569.	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13226	16/9/20.		12,569			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						12,569	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11173	16/9/20	83037	☒ 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:						12,569	
Amount E – PO / WO value:						12,569	
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			26.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/9/20	28/9/20					

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

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 : 16-09-2020

Customer Details				Invoice No.		13226				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		16-09-2020				
				PO No.		70254				
				PO Date.		08-09-2020				
				Req ID		59650				
				Req Date		07-09-2020				
				Loc Req No		99813				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -			39174000	50	10.00	500.00	18	90.00	
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -			3917	50	38.00	1,900.00	18	342.00	
3	10253 - Plumbing - CPVC - CPVC Reducer MTA -				40	70.00	2,800.00	18	504.00	
4	10254 - Plumbing - CPVC - CPVC Reducer FTA -			3917	40	42.00	1,680.00	18	302.40	
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos			39174000	20	16.00	320.00	18	57.60	
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In			39174000	40	9.00	360.00	18	64.80	
7	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In			39174000	6	302.00	1,812.00	18	326.16	
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2			39174000	40	20.00	800.00	18	144.00	
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -			39174000	60	8.00	480.00	18	86.40	
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		10,652.00		1,917.36
		958.68		958.68		Total Invoice Amount		12,569.36		
Rupees : Twelve Thousand Five Hundred Sixty Nine and Paise Thirty Six Only.										

Rupees : Twelve Thousand Five Hundred Sixty Nine and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

09-09-2020 3:18:16 PM



70254

08.09.20 12:15:09

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	70254	99813
	Doc Date	08-09-2020	
	Quote No	Nil	
	Quote Date	08-09-2020	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50.00	10.00	0.00	18.00	590.00
2 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	50.00	38.00	0.00	18.00	2,242.00
3 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	40.00	70.00	0.00	18.00	3,304.00
4 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	40.00	42.00	0.00	18.00	1,982.40
5 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	20.00	16.00	0.00	18.00	377.60
6 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	40.00	9.00	0.00	18.00	424.80
7 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	6.00	302.00	0.00	18.00	2,138.16
8 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	40.00	20.00	0.00	18.00	944.00
9 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	60.00	8.00	0.00	18.00	566.40
Total Order Value . . .					12,569.36

Rupees : Twelve Thousand Five Hundred Sixty Nine and Paise Thirty Six Only.

Terms and Conditions :-**Specification / Brand** 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 Cost** Transport cost shall be borne by us.**Warranty** NilFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

09-09-2020 3:18:16 PM

Original / Office Copy / Purchase Div.Copy

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for F block Manjera and Bore water line 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

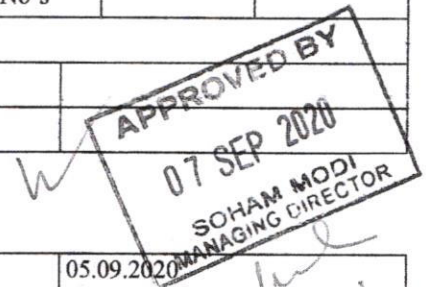
Company Name:	Vista Homes	Date:	05.09.2020
Site & Phase :	Vista Homes	Time:	05:00
Supplier:		Req. No.	99813
Material required before date:	07.09.2020	ID No.	59650

No	Description	Size	Quantity	Units	Inward No	Date
1	Ball wall	2"	04	No's		
2	Ball wall	1 1/4"	08	No's		
3	Ball wall	1 1/2"	01	No's		
4	Ball wall	1"	10	No's		
5	CPVC Elbow	3/4"	50	No's		
6	CPVC Brass Elbow	3/4" x 1/2"	50	No's		
7	CPVC MTA	3/4" x 1/2"	40	No's		
8	CPVC FTA	3/4" x 1/2"	40	No's		
9	CPVC Tee	3/4"	20	No's		
10	CPVC Coupling	3/4"	40	No's		
11	PVC pipe	40mm	06	No's		
12	PVC Elbow	40mm	40	No's		
13	CPVC Plug	1/2"	60	No's		

Remarks: For E-Block Boar and Manzzeria water line purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	05.09.2020	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:	05.09.2020
Site & Phase :	Vista Homes	Time:	05:00
Supplier		Req. No.	
Material required before date:	07.09.2020	ID No.	

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

Remarks: For purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	05.09.2020	Sign. & Date	

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

Summit Sales LLP

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

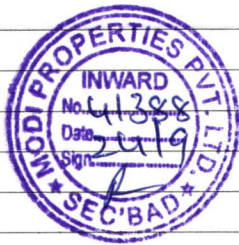
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details		DC No.	11173
Vista Homes		DC Date.	16-09-2020
Kapra, Opp to MRR School, Ecil		PO No.	70254
SY.no.193		PO Date.	08-09-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	59650
		Req Date	07-09-2020
		Loc Req No	99813
	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	50
3	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		40
4	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	40
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	20
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	40
7	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	6
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	40
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	60
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



INWARD	
Inward No: 25155	Dt: 16/9/20
MRN No: 83037	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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details				Invoice No.		13226			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		16-09-2020			
				PO No.		70254			
				PO Date.		08-09-2020			
				Req ID		59650			
				Req Date		07-09-2020			
				Loc Req No		99813			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -			39174000	50	10.00	500.00	18	90.00
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -			3917	50	38.00	1,900.00	18	342.00
3	10253 - Plumbing - CPVC - CPVC Reducer MTA -				40	70.00	2,800.00	18	504.00
4	10254 - Plumbing - CPVC - CPVC Reducer FTA -			3917	40	42.00	1,680.00	18	302.40
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos			39174000	20	16.00	320.00	18	57.60
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In			39174000	40	9.00	360.00	18	64.80
7	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In			39174000	6	302.00	1,812.00	18	326.16
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2			39174000	40	20.00	800.00	18	144.00
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -			39174000	60	8.00	480.00	18	86.40
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		10,652.00	1,917.36
		958.68		958.68		Total Invoice Amount		12,569.36	
Rupees : Twelve Thousand Five Hundred Sixty Nine and Paise Thirty Six Only.									

Rupees : Twelve Thousand Five Hundred Sixty Nine and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction