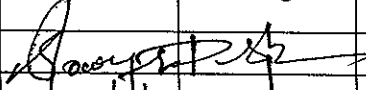


**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:		30/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70773		PO / WO Date.		26/9/20	
Supplier Name		SSlp.		PO/WO amount		38,715.	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	13479	29/9/20.	38,715				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			38,715				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11412	29/9/20	83525	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			38,715				
Amount E – PO / WO value:			38,715				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			3.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/9/20 19/10						

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** of 1: 29-09-2020

Supplier / Customer / Transporter - Copy

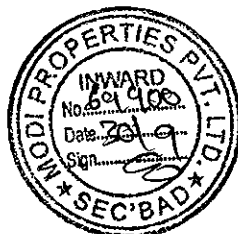
**GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details				Invoice No.	13479	
Vista Homes Kapra, Opp to MRR School, Ecil  SY.no.193  GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	29-09-2020	
				PO No.	70773	
				PO Date.	26-09-2020	
				Req ID	60208	
				Req Date	25-09-2020	
				Loc Req No	99852	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	50	300.00	15,000.00	18	2,700.00
2 10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	40	18.00	720.00	18	129.60
3 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	40	46.00	1,840.00	18	331.20
4 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	40	23.00	920.00	18	165.60
5 10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	30	15.00	450.00	18	81.00
6 10083 - Plumbing - CPVC - CPVC Female adapter - FTA 1"		20	176.00	3,520.00	18	633.60
7 10080 - Plumbing - CPVC - CPVC Male adapter - 1 MTA 1"		20	168.00	3,360.00	18	604.80
8 10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		20	62.00	1,240.00	18	223.20
9 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	20	145.00	2,900.00	18	522.00
10 10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	210.00	2,100.00	18	378.00
11 6040 - Miscellaneous - Teflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount		32,810.00	5,905.80
	2,952.90	2,952.90	Total Invoice Amount		38,715.80	

Rupees : Thirty Eight Thousand Seven Hundred Fifteen and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised Signatory

# Purchase Order

Page(s) 1 Of 2

26-09-2020 4:52:43 PM

Original



70773

21.09.20 12:59:16

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	70773	99852
Doc Date	26-09-2020	
Quote No	Nil	
Quote Date	26-09-2020	
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	50.00	300.00	0.00	18.00	17,700.00
2 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	40.00	18.00	0.00	18.00	849.60
3 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	40.00	46.00	0.00	18.00	2,171.20
4 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	40.00	23.00	0.00	18.00	1,085.60
5 10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	30.00	15.00	0.00	18.00	531.00
6 10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos FTA 1"	20.00	176.00	0.00	18.00	4,153.60
7 10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos MTA 1"	20.00	168.00	0.00	18.00	3,964.80
8 10089 - Plumbing - CPVC - CPVC Union - 1 In - nos	20.00	62.00	0.00	18.00	1,463.20
9 10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	20.00	145.00	0.00	18.00	3,422.00
10 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	210.00	0.00	18.00	2,478.00
11 6040 - Miscellaneous - Teflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
<b>Total Order Value ...</b>					<b>38,715.80</b>

Rupees : Thirty Eight Thousand Seven Hundred Fifteen and Paise Eighty 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

For **Vista Homes**

Authorised Signatory

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : \_\_\_/\_\_\_/\_\_\_

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 : 29-09-2020

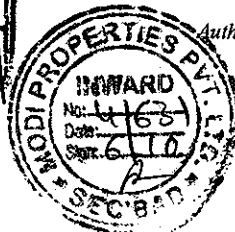
Customer Details		DC No.	11412
Vista Homes		DC Date.	29-09-2020
Kapra, Opp to MRR School, Ecil		PO No.	70773
SY.no.193		PO Date.	26-09-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	60208
		Req Date	25-09-2020
		Loc Req No	99852
Description of Goods		HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	50
2	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	40
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	40
4	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	40
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	39174000	30
6	10083 - Plumbing - CPVC - CPVC Female adapter - 1 In - nos		20
7	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos		20
8	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		20
9	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In - nos	39174000	20
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
11	6040 - Miscellaneous - Teflon tape - NA - nos	3919	40
12			
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INWARD	
Inward No: 25201	Di: 29/9/20
MRN No: 83521	Di:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



## TAX INVOICE

**Summit Sales LLP****TRANSIT COPY**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

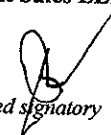
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 29-09-2020

Customer Details				Invoice No.	13479			
Vista Homes Kapra, Opp to MRR School, Ecil  SY.no.193  GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	29-09-2020			
				PO No.	70773			
				PO Date.	26-09-2020			
				Req ID	60208			
				Req Date	25-09-2020			
				Loc Req No	99852			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	40	46.00	1,840.00	18	331.20	
4	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	40	23.00	920.00	18	165.60	
5	10062 - Plumbing - CPVC - CPVC Coupling - 1 In -	39174000	30	15.00	450.00	18	81.00	
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7	10080 - Plumbing - CPVC - CPVC Male adapter - 1 MTA 1"		20	168.00	3,360.00	18	604.80	
8	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos		20	62.00	1,240.00	18	223.20	
9	10098 - Plumbing - CPVC - CPVC Ball Valve - 1 In -	39174000	20	145.00	2,900.00	18	522.00	
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	210.00	2,100.00	18	378.00	
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12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount		32,810.00	5,905.80	
		2,952.90	2,952.90	Total Invoice Amount		38,715.80		

Rupees : Thirty Eight Thousand Seven Hundred Fifteen and Paise Eighty Only.

for Summit Sales LLP

  
 Authorised signatory

Subject to Hyderabad Jurisdiction