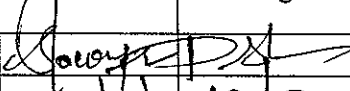


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/9/20		Prepared by:		SOWMYA	
PO/WO no.		70775		PO / WO Date.		26/9/20	
Supplier Name		Sslp.		PO/WO amount		49,607	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13478.	29/9/20		49,607			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						49,607	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11411	29/9/20	83528	☒ 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:						49,607	
Amount E – PO / WO value:						49,607	
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			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

#5-4-18/73 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500099

Email: purchase@modiproperties.com

GSTIN/UNIT: 36ACQFS2044C1Z7

1 of 1 : 29-09-2020

Supplier / Customer / Transporter - Copy

Customer Details

Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Description of Goods

Invoice No.	Invoice Date.	PO No.	PO Date.	Reg ID	Reg Date	Loc Reg No
13478	29-09-2020	70775	26-09-2020	60207	25-09-2020	99851

Qty	Rate	Gross	Tax%	Tax Amt
100	190.00	19,000.00	18	3,420.00

2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	216	10.00	2,160.00	18	388.80
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3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	150	38.00	5,700.00	18	1,026.00
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4	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	70	46.00	3,220.00	18	579.60
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5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		30	45.00	1,350.00	18	243.00
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6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	40	52.00	2,080.00	18	374.40
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7	10253 - Plumbing - CPVC - CPVC Reducer MTA -		40	69.00	2,760.00	18	496.80
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8	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	20	18.00	360.00	18	64.80
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9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	50	15.00	750.00	18	135.00
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10	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	50	8.00	400.00	18	72.00
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11	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	150	5.00	750.00	18	135.00
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12	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	60	7.00	420.00	18	75.60
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13	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	12	210.00	2,520.00	18	453.60
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14	6040 - Miscellaneous - Teflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
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Rupees : Fourty Nine Thousand Six Hundred Seven and Paise Twenty Only.

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for Summit Sales LLP

Authorized Signatory



Subject to Hyderabad Jurisdiction

ORIGINAL INVOICE

Purchase Order

Page(s) 1 Of 2

26-09-2020 4:52:43 PM

Original



70775

21.09.20 12:59:16

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	70775	99851
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 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	100.00	190.00	0.00	18.00	22,420.00
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	216.00	10.00	0.00	18.00	2,548.80
3 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	150.00	38.00	0.00	18.00	6,726.00
4 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	70.00	46.00	0.00	18.00	3,799.60
5 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	30.00	45.00	0.00	18.00	1,593.00
6 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	40.00	52.00	0.00	18.00	2,454.40
7 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	40.00	69.00	0.00	18.00	3,256.80
8 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	20.00	18.00	0.00	18.00	424.80
9 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	50.00	15.00	0.00	18.00	885.00
10 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	50.00	8.00	0.00	18.00	472.00
11 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	150.00	5.00	0.00	18.00	885.00
12 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	60.00	7.00	0.00	18.00	495.60
13 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs 237 ml	12.00	210.00	0.00	18.00	2,973.60
14 6040 - Miscellaneous - Tefflon tape - NA - nos	30.00	19.00	0.00	18.00	672.60
Total Order Value . . .					49,607.20
Rupees : Fourty Nine Thousand Six Hundred Seven and Paise Twenty Only.					

Terms and Conditions :-

Specification / Brand All items shall be of "Prince" / "Sudhakar" brand.

For **Vista Homes**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

26-09-2020 4:52:43 PM

Original / Office Copy / Purchase Div.Copy

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 Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for E block part 02 third and th floor plumbing work 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 - CPVC Per Flat Internal									
Company		Vista Homes		Site & Phase		Vista Homes			
Req. no.		99851		Req. Date		24.09.2020			
Material required before		27.09.2020		ID no.		60207			
Prepared by:		Khadar		Approved by (sign):					
Flat / Block no:		E Block Part-02 Third And Fourth floors Purpose.							
Per Flat Order Value:		6 Flats							
S 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	C.P.V.C Fitting's Inside 2 Bathroom, utility Kitchen								
1	3/4 " Pipe	Length	15.00	6	100	-	100		
2	3/4 " Plain Elbow	Nos	36.00	6	216	-	216		
3	3/4 " x 1/2" Brass Elbow	Nos	25.00	6	150	-	150		
4	3/4 "x1" Plain Tee	Nos	18.00	6	70	-	70		
5	3/4 " x 1/2" Brass Tee	Nos	5.00	6	30	-	30		
6	3/4" x 1/2" F.T.A	Nos	4.00	6	40	-	40		
7	3/4" x 1/2" M.T.A	Nos	4.00	6	40	-	40		
8	3/4 "x1" Reducer	Nos	3.00	6	20	-	20		
9	3/4 "x45 Degree Bend	Nos	5.00	6	50	-	50		
10	3/4 " Coupling	Nos	5.00	6	50	-	50		
11	1/2 " Plug	Nos	25.00	6	150	-	150		
12	3/4 " End Cap	Nos	10.00	6	60	-	60		
13	CPVC Paste	237gms	2.00	6	12	-	12		
14	Teflon Tape	Nos	5.00	6	30	-	30		
	Total							1,018	

APPROVED
25 SEP 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 : 29-09-2020

Customer Details		DC No.	11411
Vista Homes		DC Date.	29-09-2020
Kapra, Opp to MRR School, Ecil		PO No.	70775
SY.no.193		PO Date.	26-09-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	60207
		Req Date	25-09-2020
		Loc Req No	99851
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	100
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	216
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	150
4	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	.70
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		30
6	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	40
7	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		40
8	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	20
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	50
10	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	50
11	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	150
12	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	60
13	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	12
14	6040 - Miscellaneous - Teflon tape - NA - nos	3919	30
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INWARD	
Inward No: 25204	Dt: 29/9/20
MRN No: 83520	Dt:
Received By:	Sign:
Vista Homes	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

