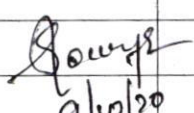


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		70859		PO / WO Date.		29/9/20	
Supplier Name		Sslip.		PO/WO amount		84,331	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13563	8/10/20.		84,331			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						84,331	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11486	8/10/20	83803	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits : Transportation charges							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						84,331	
Amount E – PO / WO value:						84,331	
Amount F – Difference (A – E): GST-18%							
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			10.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	9/10/20						

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

#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 : 08-10-2020

Customer Details				Invoice No.		13563			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		08-10-2020			
				PO No.		70859			
				PO Date.		29-09-2020			
				Req ID		60270			
				Req Date		28-09-2020			
				Loc Req No		99859			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020			8481	10	2482.00	24,820.00	18	4,467.60
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027			3924	10	466.00	4,660.00	18	838.80
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028			8481	10	333.00	3,330.00	18	599.40
4	7037 - Plumbing - CP - Shower head - NA - nos F160025			3922	10	466.00	4,660.00	18	838.80
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001			8481	10	537.00	5,370.00	18	966.60
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005			8481	34	493.00	16,762.00	18	3,017.16
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024			8481	10	918.00	9,180.00	18	1,652.40
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003			8481	5	537.00	2,685.00	18	483.30
9									
10									
11									
12									
13									
14									
15									
IGST						CGST		SGST	
Total Taxable Amount						71,467.00		12,864.06	
6,432.03						6,432.03		Total Invoice Amount	
						84,331.06			
Rupees : Eighty Four Thousand Three Hundred Thirty One and Paise Six Only.									

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order



70859

28.09.20 5:24:35

Page(s) 1 Of 2

29-09-2020 5:32:16 PM

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	70859	99859
Doc Date	29-09-2020	
Quote No	Nil	
Quote Date	11-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	10.00	2,482.00	0.00	18.00	29,287.60
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	10.00	466.00	0.00	18.00	5,498.80
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	10.00	333.00	0.00	18.00	3,929.40
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	10.00	466.00	0.00	18.00	5,498.80
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	10.00	537.00	0.00	18.00	6,336.60
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	34.00	493.00	0.00	18.00	19,779.16
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	10.00	918.00	0.00	18.00	10,832.40
8 10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	5.00	537.00	0.00	18.00	3,168.30
Total Order Value . . .					84,331.06

Rupees : Eighty Four Thousand Three Hundred Thirty One and Paise Six Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Hindware' brand, Classic series**Payment Terms** Within 30 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 days

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** Included by us !**Warranty** 7 years warranty**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for F-101,103,106,107,108 flats purpose.**Completion Date** NilFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Requisition Form - CP Fittings															
Company			Vista Homes			Site & Phase			Vista Homes						
Req. no.			99859			Req. Date			28.09.2020						
Material required before			03.10.2020			ID no.			60270						
Prepared by:			T.Madhu			Approved by (sign):									
Flat / Block no:			F-101,103,106,107,108 Flats Purpose.												
Type A 1220 Sft 3BHK Order Value:			2			Flats									
Type B 1220 Sft 3BHK Order Value:			0			Flats									
Type C 950 Sft 3BHK Order Value:			2			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	2	-	2	1	10	-	10		
2	Long Body	Nos	2	2	2	2	2	-	2	1	10	-	10		
3	Short Body	Nos	1	1	1	1	2	-	2	1	5	-	5		
4	Shower Arm	Nos	2	2	2	2	2	-	2	1	10	-	10		
5	Shower Head	Nos	2	2	2	2	2	-	2	1	10	-	10		
6	Pillar Cock	Nos	2	2	2	2	2	-	2	1	10	-	10		
7	Angle Cock	Nos	8	8	6	6	2	-	2	1	34	-	34		
8	Bottle Trap	Nos	3	3	3	3	2	-	2	1	15	-	15		
9	PVC Connection 2'	Nos	4	4	4	4	2	-	2	1	20	-	20		
10	PVC Connection 18".	Nos	3	3	3	3	2	-	2	1	15	-	15		
11	CP double sq jalli	Nos	5	5	5	5	2	-	2	1	25	-	25		
12	Ball valve	Nos	1	1	1	1	2	-	2	1	5	-	5		
13	Ball cock	Nos	1	1	1	1	2	-	2	1	5	-	5		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	2	-	2	1	10	-	10		
15	Rack bolts	Sets	2	2	2	2	2	-	2	1	10	-	10		
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	2	-	2	1	5	-	5		
17	Health Faucet	Nos	2	2	2	2	2	-	2	1	10	-	10		
18	Cp extension noppal 1/2" X 1 1/2"	Nos	3	3	3	3	2	-	2	1	15	-	15		
19	Waste pipe	Nos	3	3	3	3	1	-	2	1	12	-	12		
20	Teflon Tapes	Nos	8	8	8	8	2	-	2	1	40	-	40		
Total											209		209		

APPROVED
29 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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 : 08-10-2020

Customer Details		DC No.	11486
Vista Homes		DC Date.	08-10-2020
Kapra, Opp to MRR School, Ecil		PO No.	70859
SY.no.193		PO Date.	29-09-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	60270
		Req Date	28-09-2020
		Loc Req No	99859
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	10
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	10
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	34
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	10
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	5
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INWARD	
Inward No: 25237	Dt: 08/10/20
MRN No: 83803	Dt:
Received By:	Sign: nikhil.
Vista Homes	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction