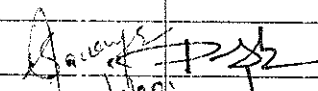


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72120.		PO / WO Date.		13/11/20	
Supplier Name		SS/Ip.		PO/WO amount		87,395	
Firm/Company		Nista homes.		Project		Nista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14279	18/11/20.		87,395			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						87,395	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12121	18/11/20	85333	☒ 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:						87,395	
Amount E – PO / WO value:						87,395	
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			21.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/11/20						

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/-

TAX INVOICE

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 : 18-11-2020

Customer Details				Invoice No.		14279	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		18-11-2020	
				PO No.		72120	
				PO Date.		13-11-2020	
				Req ID		61487	
				Req Date		12-11-2020	
				Loc Req No		99944	
	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	36	493.00	17,748.00	18	3,194.64
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	8	537.00	4,296.00	18	773.28
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				6,665.76		6,665.76	
Total Taxable Amount				74,064.00		13,331.52	
Total Invoice Amount				87,395.52			
Rupees : Eighty Seven Thousand Three Hundred Ninty Five and Paise Fifty Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
Authorised signatory

Purchase Order

Page(s) 1 Of 2

13-11-2020 15:14:17

Orig



72120

06.11.20 4:56:38

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	72120	99944
Doc Date	13-11-2020	
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	36.00	493.00	0.00	18.00	20,942.64
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	8.00	537.00	0.00	18.00	5,069.28
Total Order Value . . .					87,395.52
Rupees : Eighty Seven Thousand Three Hundred Ninety Five and Paise Fifty Two 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 E-104,107,,109,201,202 purpose.**Completion Date** NilFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact

Purchase Order

Page(s) 2 Of 2

13-11-2020 15:14:17

Original / Office Copy / Purchase Div.Copy

Measurement

Nil

Security

Nil

Remarks

For **Vista Homes**

Authorised Signatory

Name : 

Content

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - CP Fittings															
Company		Vista Homes		Site & Phase		Vista Homes									
Req. no.		99944		Req. Date		11.11.20									
Material required before		14.11.20		ID no.		61487									
Prepared by:		T. Madhu		Approved by (sign):											
Flat / Block no:		E-104,107,109,201,202 Flats Purpose.													
Type A 1220 SR 3BHK Order Value:		1 Flats													
Type B 1220 SR 3BHK Order Value:		2 Flats													
Type C 950 SR 3BHK Order Value:		0 Flats													
Type D 950 SR 3BHK Order Value:		2 Flats													
S No	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 SR 3BHK flat	Qty required for Type C 950 2BHK flat	Qty required for Type D 950 SR 3BHK flat	Type A 1220 SR 3BHK flats requirement	Type B 1220 SR 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 SR 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	2	2	2	1	2	2	2	10	-	10		
2	Long Body	Nos	2	2	2	2	1	2	2	2	10	-	10		
3	Short Body	Nos	1	1	1	1	1	2	2	2	8	-	8		
4	Shower Arm	Nos	2	2	2	2	1	2	2	2	10	-	10		
5	Shower Head	Nos	2	2	2	2	1	2	2	2	10	-	10		
6	Pillar Cock	Nos	2	2	2	2	1	2	2	2	10	-	10		
7	Angle Cock	Nos	8	8	6	6	1	2	2	2	36	-	36		
8	Bottle Trap	Nos	3	3	3	3	1	2	2	2	15	-	15		
9	PVC Connection 2'	Nos	4	4	4	4	1	2	2	2	20	-	20		
10	PVC Connection 18"	Nos	3	3	3	3	1	2	2	2	15	-	15		
11	CP double sq jalli	Nos	5	5	5	5	1	2	2	2	50	-	50		
12	Ball valve	Nos	1	1	1	1	1	2	2	2	5	-	5		
13	Ball cock	Nos	1	1	1	1	1	2	2	2	5	-	5		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	1	2	2	2	10	-	10		
15	Rack bolts	Sets	2	2	2	2	1	2	2	2	10	-	10		
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	1	2	2	2	5	-	5		
17	Health Faucet	Nos	2	2	2	2	1	2	2	2	10	-	10		
18	CP extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	1	2	2	2	15	-	15		
19	Waste pipe	Nos	3	3	3	3	1	2	2	2	15	-	15		
20	Teflon Tapes	Nos	8	8	8	8	1	2	2	2	40	-	40		
	Total										239	-	239		

APPROVED
02 NOV 2020
CP MANAGER
CP MANAGER PURCHASE

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

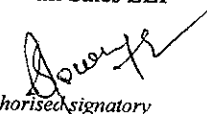
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-11-2020

Customer Details		DC No.	12121
Vista Homes		DC Date.	18-11-2020
Kapra, Opp to MRR School, Ecil		PO No.	72120
SY.no.193		PO Date.	13-11-2020
GSTIN : 36AAGFV2063P1ZJ		Req ID	61487
		Req Date	12-11-2020
		Loc Req No	99944
	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	36
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	10
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	8
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INWARD	
Inward No: 253621	Dr: 18/11/20
MRN No: 85333	Dr:
Received By:	Sign: <i>Nikhil</i>
Vista Homes	

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

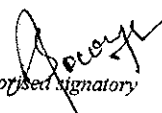
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1 of 1 : 18-11-2020

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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	36	493.00	17,748.00	18	3,194.64
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	8	537.00	4,296.00	18	773.28
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				6,665.76		6,665.76	
Total Taxable Amount				74,064.00		13,331.52	
Total Invoice Amount				87,395.52			
Rupees : Eighty Seven Thousand Three Hundred Ninty Five and Paise Fifty Two Only.							

for Summit Sales LLP


 Authorised Signatory

Subject to Hyderabad Jurisdiction