

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. MID 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 : 05-12-2020

Customer Details				Invoice No.	14596			
Vista Homes				Invoice Date.	05-12-2020			
Kapra, Opp to MRR School, Ecil				PO No.	72371			
SY.no.193				PO Date.	21-11-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID	61745			
				Req Date	21-11-2020			
				Loc Req No	99955			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	5	2215.00	11,075.00	18	1,993.50	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		11,075.00		1,993.50	
	996.75	996.75	Total Invoice Amount		13,068.50			
Rupees : Thirteen Thousand Sixty Eight and Paise Fifty Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised Signatory

Purchase Order

72371

16.11.20 11:23:59

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	72371	99955
Doc Date	21-11-2020	
Quote No	Nil	
Quote Date	21-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	10.00	2,215.00	0.00	18.00	26,137.00
Total Order Value . . .					26,137.00

Rupees : Twenty Six Thousand One Hundred Thirty Seven Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Nirali/Cera' 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** Included 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 -306,401,402,403,404,405,406,407,408,409 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Part quantity Received
Balance Receivable
Bill No - 14596 dt - 5/12/20.
Amt - 13,068/-
Bal. Amt - 13,068/-
41
15/12/2020

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Sink and Loft Tank											
Company		Vista Homes		Site & Phase		Vista Homes					
Req. no.		99955		Req. Date		21.11.2020					
Material required before		23.11.20		ID no.		61745					
Prepared by:		Khadar		Approved by (sign):							
Flat / Block no:		E-306,401,402,403,404,405,406,407,408,409									
Type A & B 1220 Sft 3BHK O		4 Flats									
Type C & D 950 Sft 2BHK Or		6 Flats									
S No.	Item Description	Units	Qty required for Type A & B 1220 Sft 3BHK flat	Qty required for Type C&D 950 Sft 2BHK flat	Type A& B 1220 3BHK flats requirement	Type C&D 950 Sft 2BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Stainless steel sink	Nos	1.00	1.00	4.00	6.00	10.00	0.00	10.00		
2	Loft Tank 200lts	Nos	1.00	1.00	0.00	0.00	0.00	0.00	0.00		
	Total						10.00	0.00	10.00		

X 2327

23 NOV 2020

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 : 05-12-2020

Customer Details		DC No.	12397
Vista Homes		DC Date.	05-12-2020
Kapra, Opp to MRR School, Ecil		PO No.	72371
SY.no.193		PO Date.	21-11-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	61745
		Req Date	21-11-2020
		Loc Req No	99955
	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	5
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INWARD	
Inward No: 25417	Dt: 05/12/20
MRN No: 86004	Dt:
Received By:	Sign: Nitel
Vista Homes	



for Summit Sales LLP

Authorized 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-12-2020

Customer Details				Invoice No.	14596			
Vista Homes				Invoice Date.	05-12-2020			
Kapra, Opp to MRR School, Ecil				PO No.	72371			
SY.no.193				PO Date.	21-11-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID	61745			
				Req Date	21-11-2020			
				Loc Req No	99955			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	5	2215.00	11,075.00	18	1,993.50	
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15								
IGST	CGST	SGST	Total Taxable Amount		11,075.00		1,993.50	
	996.75	996.75	Total Invoice Amount		13,068.50			

Rupees : Thirteen Thousand Sixty Eight and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory