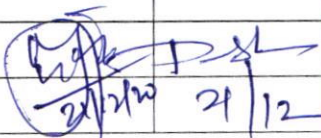
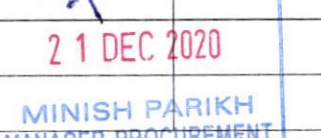
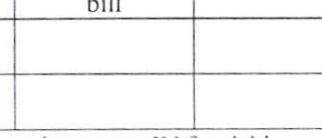


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72734	PO / WO Date.	05/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 29,092/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14774	15/12/2020	Rs. 2,490/-
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,490/-
Sl. No.	DC No	DC. Date	MRN No.
1.	12562	15/12/2020	86343
2.			
3.	-	-	-
4.	-	-	-
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 2,490/-
Amount E – PO / WO value:			Rs. 29,092/-
Amount F – Difference (A – E):			Rs. -26,602/-
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		26/12/2020	
Remarks: <u>Final Bill received.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	21/12/20	21/12	21/12

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/-

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 : 15-12-2020

Customer Details				Invoice No.	14774		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	15-12-2020		
				PO No.	72734		
				PO Date.	05-12-2020		
				Req ID	62026		
				Req Date	03-12-2020		
				Loc Req No	99970		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	5	206.00	1,030.00	18	185.40
2	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		15	72.00	1,080.00	18	194.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,110.00		379.80	
Total Invoice Amount				2,489.80			

Rupees : Two Thousand Four Hundred Eighty Nine and Paise Eighty Only.

for Summit Sales LLP


Authorized signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

05-12-2020 10:35:28

Origin



72734

25 11 20 1:31:18

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 72734 99970**Doc Date** 05-12-2020**Quote No** Nil**Quote Date** 02-03-2020**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	11.00	206.00	0.00	18.00	2,673.88
2 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7.00	333.00	0.00	18.00	2,750.58
3 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	7.00	259.00	0.00	18.00	2,139.34
4 10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	7.00	32.00	0.00	18.00	264.32
5 7327 - Plumbing - PVC - Connection - 2 ft - nos	19.00	75.00	0.00	18.00	1,681.50
6 6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
7 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	15.00	72.00	0.00	18.00	1,274.40
8 7284 - Plumbing - PVC - Waste Pipe - other - nos	15.00	25.00	0.00	18.00	442.50
9 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	23.00	185.00	0.00	18.00	5,020.90
10 10048 - Plumbing - PVC - PVC Connection - 18 in - nos	15.00	90.00	0.00	18.00	1,593.00
11 10043 - Plumbing - CP - Bottel trap - NA - nos	15.00	585.00	0.00	18.00	10,354.50
Total Order Value . . .					29,091.72

Rupees : Twenty Nine Thousand Ninty One and Paise Seventy Two Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**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 NilFor **Vista Homes**

Authorised Signatory

Name :

Name : _____

Date : __/__/__

Contact

⇒ Part Quantity Received Balance
Receivable
Bill No 14617 dt 11/12/20 Amt 26,602/-
Balance Amt 2,490/-
15/12/2020

⇒ Final Bill received

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

05-12-2020 10:35:28

Original / Office Copy / Purchase Div.Copy

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 Fv-208,209,301,302,303, flats purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

Name :



Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : __/__/__

Requisition Form - CP Fittings		Vista Homes		Site & Phase		Vista Homes															
Company		Vista Homes		Site & Phase		Vista Homes															
Req. no.		99970		Req. Date		02.12.2020															
Material required before		05.12.2020		ID no.		62026															
Prepared by:		T.Madhu		Approved by (sign):																	
Flat / Block no:		E-208,209,301,302,303		Flats Purpose.																	
Type A 1220 Sft 3BHK Order Value:		2		Flats																	
Type B 1220 Sft 3BHK Order Value:		2		Flats																	
Type C 950 Sft 3BHK Order Value:		1		Flats																	
Type D 950 Sft 3BHK Order Value:		0		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	3	2	2	2	1	-	11	-	11								
2	Long Body	Nos	2	2	3	2	2	2	1	-	11	-	11								
3	Short Body	Nos	1	1	3	2	2	2	1	-	7	-	7								
4	Shower Arm	Nos	2	2	3	2	2	2	1	-	11	-	11								
5	Shower Head	Nos	2	2	3	2	2	2	1	-	11	-	11								
6	Pillar Cock	Nos	2	2	3	2	2	2	1	-	11	-	11								
7	Angle Cock	Nos	8	8	3	6	2	2	1	-	35	-	35								
8	Bottle Trap	Nos	3	3	3	3	2	2	1	-	15	-	15								
9	PVC Connection 2'	Nos	4	4	3	4	2	2	1	-	19	-	19								
10	PVC Connection 18"	Nos	3	3	3	3	2	2	1	-	15	-	15								
11	CP double sq jalli	Nos	5	5	3	5	2	2	1	-	23	-	23								
12	Ball valve	Nos	1	1	3	1	2	2	1	-	7	-	7								
13	Ball cock	Nos	1	1	3	1	2	2	1	-	7	-	7								
14	Wash Basin Waste Coupling	Nos	2	2	3	2	2	2	1	-	11	-	11								
15	Rack bolts	Sets	2	2	3	2	2	2	1	-	11	-	11								
16	UPVC Tank Neppal 1/2"	Nos	1	1	3	1	2	2	1	-	7	-	7								
17	Health Faucet	Nos	2	2	3	2	2	2	1	-	11	-	11								
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	2	2	1	-	15	-	15								
19	Waste pipe	Nos	3	3	3	3	2	2	1	-	15	-	15								
20	Teflon Tapes	Nos	8	8	8	8	2	2	1	-	40	-	40								
	Total										223	-	223								

Summit Sales LLP

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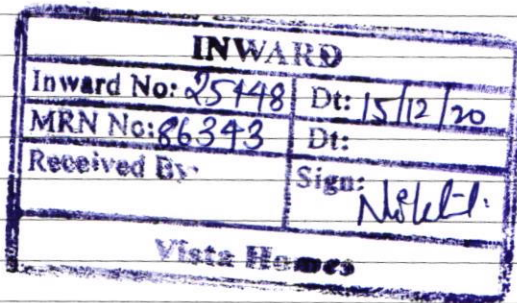
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details		DC No.	12562
Vista Homes		DC Date.	15-12-2020
Kapra, Opp to MRR School, Ecil		PO No.	72734
SY.no.193		PO Date.	05-12-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	62026
		Req Date	03-12-2020
		Loc Req No	99970
	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	5
2	7028 - Plumbing - CP - Extension Nipple - other - nos		15
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

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 : 15-12-2020

Customer Details				Invoice No.	14774		
Vista Homes				Invoice Date.	15-12-2020		
Kapra, Opp to MRR School, Ecil				PO No.	72734		
SY.no.193				PO Date.	05-12-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	62026		
				Req Date	03-12-2020		
				Loc Req No	99970		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	5	206.00	1,030.00	18	185.40
2	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		15	72.00	1,080.00	18	194.40
3							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,110.00		379.80
	189.90	189.90	Total Invoice Amount		2,489.80		
Rupees : Two Thousand Four Hundred Eighty Nine and Paise Eighty Only.							

INWARD

Inward No: 25448	Dt: 15/12/20
MRN No: 86343	Dt:
Received By:	Sign: Nikhita
Vista Homes	

for Summit Sales LLP

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 Authorized signatory