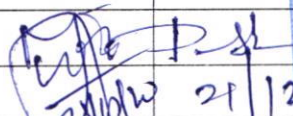
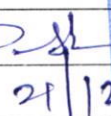
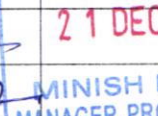
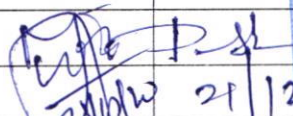
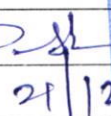
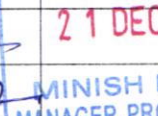
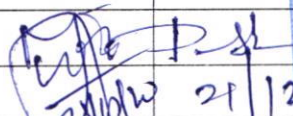
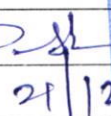
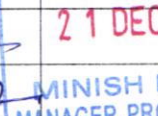


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/12/2020		Prepared by:		T.D. Murthy																									
PO/WO no.		72878		PO / WO Date.		11/12/2020																									
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 19,916/-																									
Firm/Company		Vista Homes		Project		Vista Homes																									
Sl. No.		Bill No.		Bill Date		Bill amount																									
1.		14775		15/12/2020		Rs. 15,549/- ✓																									
2.		-		-		-																									
3.						-																									
4.						-																									
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 15,549/- ✓																									
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN																											
1.	12563	15/12/2020	86344	✓ 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:						Rs. 15,549/- ✓																									
Amount E – PO / WO value:						Rs. 19,916/-																									
Amount F – Difference (A – E):						Rs. -4,367/-																									
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>Part bill received.</u> ✓																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;">Approved by</td> <td style="width: 12.5%;">Purchase Officer</td> <td style="width: 12.5%;">Purchase Manager</td> <td style="width: 12.5%;">Procurement Manager</td> <td style="width: 12.5%;">M D</td> <td style="width: 12.5%;">Accounts – receiver of bill</td> <td style="width: 12.5%;">Accountant</td> <td style="width: 12.5%;">Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>21/12</td> <td>21/12</td> <td>21/12</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:								Date	21/12	21/12	21/12				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:																															
Date	21/12	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.		14775	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		15-12-2020	
				PO No.		72878	
				PO Date.		11-12-2020	
				Req ID		62204	
				Req Date		10-12-2020	
				Loc Req No		99990	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	8	333.00	2,664.00	18	479.52
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10	75.00	750.00	18	135.00
4	6040 - Miscellaneous - Teflon tape - NA - nos	3919	32	19.00	608.00	18	109.44
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
6	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	6	90.00	540.00	18	97.20
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	12	585.00	7,020.00	18	1,263.60
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		13,177.00	2,371.86
		1,185.93	1,185.93	Total Invoice Amount		15,548.86	
Rupees : Fifteen Thousand Five Hundred Fourty Eight and Paise Eighty Six Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

72878

05.12.20 12:12:19

Page(s) 1 Of 2

11-12-2020 13:16:40

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	72878	99990
Doc Date	11-12-2020	
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	10.00	206.00	0.00	18.00	2,430.80
2 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	8.00	333.00	0.00	18.00	3,143.52
3 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8.00	259.00	0.00	18.00	2,444.96
4 7327 - Plumbing - PVC - Connection - 2 ft - nos	10.00	75.00	0.00	18.00	885.00
5 6040 - Miscellaneous - Teflon tape - NA - nos	32.00	19.00	0.00	18.00	717.44
6 7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	12.00	72.00	0.00	18.00	1,019.52
7 7284 - Plumbing - PVC - Waste Pipe - other - nos	12.00	25.00	0.00	18.00	354.00
8 10048 - Plumbing - PVC - PVC Connection - 18 in - nos	6.00	90.00	0.00	18.00	637.20
9 10043 - Plumbing - CP - Bottel trap - NA - nos	12.00	585.00	0.00	18.00	8,283.60
Total Order Value . . .					19,916.04

Rupees : Nineteen Thousand Nine Hundred Sixteen and Paise Four 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 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 or E 304 to 308 flats purpose.For **Vista Homes**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Contact

Pay- Bill received of Rs. 15,549/-

B.W. 14775 and bal. Bill of

15/12/20

Rs. 4,367/-

to be receivable.

af
21/12/20

Purchase Order

Page(s) 2 Of 2

11-12-2020 13:16:40

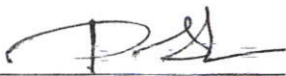
Original / Office Copy / Purchase Div.Copy

Completion Date Nil
Measurement Nil
Security Nil
Remarks

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name :



Name :

Date : __/__/__

Contact

Requisition Form - CP Fittings															
Company		Vista Homes		Site & Phase		Vista Homes									
Req. no.		99990		Req. Date		02.12.2020									
Material required before		05.12.2020		ID no.		62204									
Prepared by:		T. Madhu		Approved by (sign):											
Flat / Block no:		E-304,305,306,307,308 Flats Purpose.													
Type: A 1220 SR 3BHK Order Value:		1 Flats													
Type: B 1220 SR 3BHK Order Value:		0 Flats													
Type: C 950 SR 3BHK Order Value:		2 Flats													
Type: D 950 SR 3BHK Order Value:		1 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 2 BHK 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 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	1	-	2	1	10	-	10	1	
2	Long Body	Nos	2	2	3	2	1	-	2	1	10	-	10	1	
3	Short Body	Nos	1	1	3	2	1	-	2	1	9	-	9	1	
4	Shower Arm	Nos	2	1	3	2	1	-	2	1	10	-	10	1	
5	Shower Head	Nos	2	2	3	2	1	-	2	1	10	-	10	1	
6	Pillar Cock	Nos	2	2	8	2	1	-	2	1	20	-	20	1	
7	Angle Cock	Nos	8	8	3	6	1	-	2	1	20	-	20	1	
8	Bottle Trap	Nos	3	3	3	3	1	-	2	1	12	-	12	1	
9	PVC Connection 2'	Nos	4	4	3	4	1	-	2	1	14	4	10	1	
10	PVC Connection 18"	Nos	3	3	3	3	1	-	2	1	12	6	6	1	
11	CP double sq jalli	Nos	5	5	3	5	1	-	2	1	50	50	-	1	
12	Ball valve	Nos	1	1	3	1	1	-	2	1	8	-	8	1	
13	Ball cock	Nos	1	1	3	1	1	-	2	1	8	-	8	1	
14	Wash Basin Waste Coupling	Nos	2	2	3	2	1	-	2	1	10	-	10	1	
15	Rack bolts	Sets	2	2	3	2	1	-	2	1	10	-	10	1	
16	UPVC Tank Neppal 1/2"	Nos	1	1	3	1	1	-	2	1	8	8	-	1	
17	Health Faucet	Nos	2	2	3	2	1	-	2	1	10	-	10	1	
18	CP extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	1	-	2	1	12	-	12	1	
19	Waste pipe	Nos	3	3	3	3	1	-	2	1	12	-	12	1	
20	Teflon Tapes	Nos	8	8	8	8	1	-	2	1	32	-	32	1	
Total											231	-	163		

APPROVED
11 DEC 2020
ENGINEER IN CHARGE
P. RAJESH KUMAR

42826

Summit Sales LLP

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

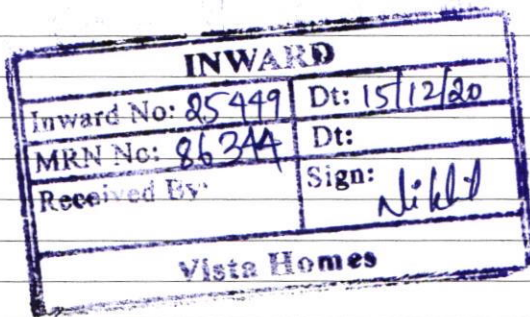
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-12-2020

Customer Details		DC No.	12563
Vista Homes		DC Date.	15-12-2020
Kapra, Opp to MRR School, Ecil		PO No.	72878
SY.no.193		PO Date.	11-12-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	62204
		Req Date	10-12-2020
		Loc Req No	99990
	Description of Goods	HSN/SAC	Qty
1	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	8
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	32
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12
6	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	6
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	12
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 15-12-2020

Customer Details				Invoice No.		14775	
Vista Homes				Invoice Date.		15-12-2020	
Kapra, Opp to MRR School, Ecil				PO No.		72878	
SY.no.193				PO Date.		11-12-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID		62204	
				Req Date		10-12-2020	
				Loc Req No		99990	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	8	333.00	2,664.00	18	479.52
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10	75.00	750.00	18	135.00
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	32	19.00	608.00	18	109.44
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
6	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	6	90.00	540.00	18	97.20
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	12	585.00	7,020.00	18	1,263.60
8							
9							
10							
11							
12							
13	INWARD Inward No: 25449 Dt: 15/12/20 MRN No: 86344 Dt: Received By: Sign: Nishit. Vista Homes						
14							
15							
IGST		CGST	SGST	Total Taxable Amount		13,177.00	2,371.86
		1,185.93	1,185.93	Total Invoice Amount		15,548.86	
Rupees : Fifteen Thousand Five Hundred Fourty Eight and Paise Eighty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory