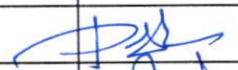


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29-12-20		Prepared by:		PRABHAKAR.P	
PO/WO no.		73160		PO / WO Date.		21-12-20	
Supplier Name		SUMMIT SALES LLP		PO/WO amount		94,171.08	
Firm/Company		Vista Homes		Project		Vista Homes	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		15029		26-12-20		87,834-48	
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						87,834-48	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	12797	26-12-20	86763	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						87,834-48	
Amount E – PO / WO value:						94,171.08	
Amount F – Difference (A – E): GST-18%						6,336-60	
Quantity received as per PO /WO				<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received				<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> No			
Payment – due date				04-01-21			
Remarks: PART BILL							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	31/12/20						

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 : 26-12-2020

Customer Details				Invoice No.	15029			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	26-12-2020			
				PO No.	73160			
				PO Date.	21-12-2020			
				Req ID	62445			
				Req Date	21-12-2020			
				Loc Req No	180510			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	11	2482.00	27,302.00	18	4,914.36	
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	11	466.00	5,126.00	18	922.68	
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	9	333.00	2,997.00	18	539.46	
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	11	466.00	5,126.00	18	922.68	
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	33	493.00	16,269.00	18	2,928.42	
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	11	918.00	10,098.00	18	1,817.64	
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	4	537.00	2,148.00	18	386.64	
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	74,436.00		13,398.48	
		6,699.24	6,699.24	Total Invoice Amount	87,834.48			

Rupees : Eighty Seven Thousand Eight Hundred Thirty Four and Paise Fourty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised Signatory

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	Doc No	73160	180510
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	21-12-2020	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	11-02-2020	
9618244433	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	11.00	2,482.00	0.00	18.00	32,216.36
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	11.00	466.00	0.00	18.00	6,048.68
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	9.00	333.00	0.00	18.00	3,536.46
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	11.00	466.00	0.00	18.00	6,048.68
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	16.00	537.00	0.00	18.00	10,138.56
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	33.00	493.00	0.00	18.00	19,197.42
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	11.00	918.00	0.00	18.00	11,915.64
8 10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8.00	537.00	0.00	18.00	5,069.28
Total Order Value . . .					94,171.08
Rupees : Ninty Four Thousand One Hundred Seventy One and Paise Eight 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-309,401,402,403,404 purpose.
Completion Date	Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Contact

① Part method led
Invoice: 15029
Dt: 26/12/20
Amt: 87,834.48
Balance receivable
28/12

Form - CP Fittings

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	1	2	1	1	.11	-	11		
2	Long Body	Nos	2	2	3	2	1	2	1	1	.11	-	11		
3	Short Body	Nos	1	1	3	2	1	2	1	1	.08	-	8		
4	Shower Arm	Nos	2	1	3	2	1	2	1	1	.09	-	9		
5	Shower Head	Nos	2	2	3	2	1	2	1	1	.11	-	11		
6	Pillar Cook	Nos	2	2	8	2	1	2	1	1	.16	-	16		
7	Angle Cook	Nos	8	8	3	6	1	2	1	1	.33	-	33		
8	Bottle Trap	Nos	3	3	3	3	1	2	1	1	.15	-	15		
9	PVC Connection 2'	Nos	4	4	3	4	1	2	1	1	.19	4	15		
10	PVC Connection 18"	Nos	3	3	3	3	1	2	1	1	.15	5	10		
11	CP double sc ialti	Nos	5	5	3	5	1	2	1	1	.50	50	-		
12	Ball valve	Nos	1	1	3	1	1	2	1	1	.07	-	7		
13	Ball cock	Nos	1	1	3	1	1	2	1	1	.07	-	7		
14	Wash Basin Waste Coupling	Nos	2	2	3	2	1	2	1	1	.11	-	11		
15	Rack bolts	Sets	2	2	3	2	1	2	1	1	.11	-	11		
16	UPVC Tank Nepal 1/2"	Nos	1	1	3	1	1	2	1	1	.07	-	7		
17	Health Faucet	Nos	2	2	3	2	1	2	1	1	.11	-	11		
18	CP extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	1	2	1	1	.15	-	15		
19	Waste pipe	Nos	3	3	3	3	1	2	1	1	.15	-	15		
20	Telton Tapes	Nos	8	8	8	8	1	2	1	1	.40	-	40		
	Total										252	-	193		

23160

APPROVED
 PRABHAKAR
 MANAGER PURCHASE
 1 DEC 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 : 26-12-2020

Customer Details		DC No.	12797
Vista Homes		DC Date.	26-12-2020
Kapra, Opp to MRR School, Ecil		PO No.	73160
SY.no.193		PO Date.	21-12-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	62445
		Req Date	21-12-2020
		Loc Req No	180510
Description of Goods		HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	11
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	11
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	9
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	11
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	33
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	11
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	4
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for Summit Sales LLP



(Signature)
Authorised 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 : 26-12-2020

Customer Details				Invoice No.	15029																		
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SY.no.193				PO Date.	21-12-2020																		
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10																							
11																							
12																							
13	<table border="1"> <tr> <td colspan="2">INWARD</td> </tr> <tr> <td>Inward No: 25521</td> <td>Dt: 26/12/20</td> </tr> <tr> <td>MRN No: 86763</td> <td>Dt:</td> </tr> <tr> <td>Received By:</td> <td>Sign: <i>[Signature]</i></td> </tr> <tr> <td colspan="2">Vista Homes</td> </tr> </table>							INWARD		Inward No: 25521	Dt: 26/12/20	MRN No: 86763	Dt:	Received By:	Sign: <i>[Signature]</i>	Vista Homes							
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Received By:	Sign: <i>[Signature]</i>																						
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15																							
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				6,699.24				6,699.24				Total Invoice Amount				87,834.48							
Rupees : Eighty Seven Thousand Eight Hundred Thirty Four and Paise Forty Eight Only.																							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction