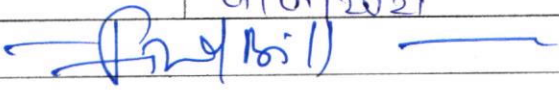
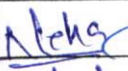
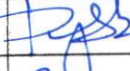


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/12/20		Prepared by: NEHA .C	
PO/WO no. 72687		PO / WO Date. 31/12/20	
Supplier Name SSlp		PO/WO amount 85,656/-	
Firm/Company Vista Homes		Project Vista Homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15031	26/12/20	4,361.28/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,361.28/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	12799	26/12/20	86765 ☐ 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:			4,361.28/-
Amount E – PO / WO value:			85,656/-
Amount F – Difference (A – E): GST-18%			81,295/-
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		01/01/2021	
Remarks: 			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: 			
Date: 29/12/20	30/12		

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. 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-12-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		15031			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068PIZJ				Invoice Date.		26-12-2020			
				PO No.		72687			
				PO Date.		03-12-2020			
				Req ID		62025			
				Req Date		03-12-2020			
				Loc Req No		99971			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7348 - Plumbing - sanitary - Pedastal - NA - nos			69101000	4	924.00	3,696.00	18	665.28
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,696.00	665.28
		332.64		332.64		Total Invoice Amount		4,361.28	
Rupees : Four Thousand Three Hundred Sixty One and Paise Twenty Eight Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

03-12-2020 15:20:23



72687

25.11.20 1:28:07

From Company : **Vista Homes**

5-4-187/3 & 4, IInd 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

72687

99971

Doc Date

03-12-2020

Quote No

Nil

Quote Date

10-08-2020

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	10.00	5,131.00	0.00	18.00	60,545.80
2 7321 - Plumbing - sanitary - Washbasin - other - nos	10.00	830.00	0.00	18.00	9,794.00
3 7348 - Plumbing - sanitary - Pedastal - NA - nos	10.00	924.00	0.00	18.00	10,903.20
4 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	168.00	0.00	18.00	1,982.40
5 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	10.00	206.00	0.00	18.00	2,430.80
Total Order Value . . .					85,656.20

Rupees : Eighty Five Thousand Six Hundred Fifty Six and Paise Twenty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Hindware' brand,**Payment Terms** After Delivery & Production of bill**Tax** GST 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** Transport cost shall be borne 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-203,204,205,206,207 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Part bill received
@ 14731 - 10/12 - 52,186.68/-
Bal amt - 83,469.52/-

Alch
23/12

Part quantity received Balance Receivable -
BILL NO - 148999 14901/- Dt - 18/12/2020
Amounting - 25,191 + 3918 = 29,109/-
Balance Amount Receivable -
281-4,361/-

41
26/12/2020

For **Vista Homes**

Authorised Signatory

Name : _____

Contact : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

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.	12799
Vista Homes		DC Date.	26-12-2020
Kapra, Opp to MRR School, Ecil		PO No.	72687
SY.no.193		PO Date.	03-12-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	62025
		Req Date	03-12-2020
		Loc Req No	99971
	Description of Goods	HSN/SAC	Qty
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4
2			
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5			
6			
7			
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11			
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29			
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INWARD	
Inward No: 25523	Dr: 26/12/20
MRN No: 86765	Dr:
Received By:	Sign: Nihal
Vista Homes	

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 : 26-12-2020

Customer Details				Invoice No.	15031		
Vista Homes				Invoice Date.	26-12-2020		
Kapra, Opp to MRR School, Ecil				PO No.	72687		
SY.no.193				PO Date.	03-12-2020		
GSTIN : 36AAGFV2068PIZJ				Req ID	62025		
				Req Date	03-12-2020		
				Loc Req No	99971		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4	924.00	3,696.00	18	665.28
2							
3							
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		3,696.00		665.28
	332.64	332.64	Total Invoice Amount		4,361.28		
Rupees : Four Thousand Three Hundred Sixty One and Paise Twenty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory