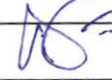
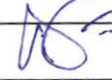
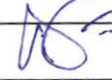


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30.1.20		Prepared by:		T Bhasker																									
PO/WO no.		74089		PO / WO Date.		22/1/21																									
Supplier Name		SSCCP		PO/WO amount		77975																									
Firm/Company		Vista honey		Project		Vista																									
Sl. No.	Bill No.	Bill Date		Bill amount																											
1	15537	23/1/21		77975																											
2																															
3																															
4																															
Amount A – Bills total(Excluding Transport & Hamali Charges):						77975																									
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN																											
1.	13241	23/1/21	87885	☒ 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:						77975																									
Amount E – PO / WO value:						77975																									
Amount F – Difference (A – E): GST-18%						-																									
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			5/2/21																												
Remarks:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>M D</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>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>30.1.20</td> <td></td> <td></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	30.1.20						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:																															
Date	30.1.20																														

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/-

Summit Sales LLP**ORIGINAL INVOICE**

#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 : 23-01-2021

Customer Details				Invoice No.		15537	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		23-01-2021	
				PO No.		74089	
				PO Date.		22-01-2021	
				Req ID		63281	
				Req Date		22-01-2021	
				Loc Req No		180588	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	8	2482.00	19,856.00	18	3,574.08
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	8	466.00	3,728.00	18	671.04
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	8	333.00	2,664.00	18	479.52
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	8	466.00	3,728.00	18	671.04
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	8	537.00	4,296.00	18	773.28
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	42	493.00	20,706.00	18	3,727.08
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	8	918.00	7,344.00	18	1,321.92
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	7	537.00	3,759.00	18	676.62
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		66,081.00	11,894.58
		5,947.29	5,947.29	Total Invoice Amount		77,975.58	
Rupees : Seventy Seven Thousand Nine Hundred Seventy Five and Paise Fifty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 2

23-01-2021 11:35:43



74089

16.01.21 10:57:50

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	74089	180588
	Doc Date	22-01-2021	
	Quote No	Nil	
	Quote Date	11-02-2020	
	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	8.00	2,482.00	0.00	18.00	23,430.08
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	8.00	466.00	0.00	18.00	4,399.04
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	8.00	333.00	0.00	18.00	3,143.52
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	8.00	466.00	0.00	18.00	4,399.04
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8.00	537.00	0.00	18.00	5,069.28
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	42.00	493.00	0.00	18.00	24,433.08
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	8.00	918.00	0.00	18.00	8,665.92
8 10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	7.00	537.00	0.00	18.00	4,435.62
Total Order Value . . .					77,975.58
Rupees : Seventy Seven Thousand Nine Hundred Seventy Five and Paise Fifty 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-208,306,305,404 purpose.

Completion Date Nil
For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

23-01-2021 11:35:43

Original / Office Copy / Purchase Div. Copy

Measurement Nil

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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	2	2	1	-	2	1	8	-	8	✓	
2		Long Body	Nos	2	2	2	2	1	-	2	1	8	-	8	✓	
3		Short Body	Nos	1	1	2	2	1	-	2	1	7	-	7	✓	
4		Shower Arm	Nos	2	1	2	2	1	-	2	1	8	-	8	✓	
5		Shower Head	Nos	2	2	2	2	1	-	2	1	8	-	8	✓	
6		Pillar Cock	Nos	2	2	2	2	1	-	2	1	8	-	8	✓	
7		Angle Cock	Nos	8	8	8	8	1	-	2	1	42	-	42	✓	
8		Bottle Trap	Nos	3	3	3	3	1	-	2	1	12	-	12	✓	
9		PVC Connection 2'	Nos	4	4	4	4	1	-	2	1	16	4	12	✓	
10		PVC Connection 18"	Nos	3	3	3	3	1	-	2	1	12	12	-	✓	
11		CP double sq jalli	Nos	5	5	5	5	1	-	2	1	20	20	-	✓	
12		Ball valve	Nos	1	1	1	1	1	-	2	1	4	-	4	✓	
13		Ball cock	Nos	1	1	1	1	1	-	2	1	4	-	4	✓	
14		Wash Basin Waste Coupling	Nos	2	2	2	2	1	-	2	1	8	-	8	✓	
15		Rack bolts	Sets	2	2	2	2	1	-	2	1	8	-	8	✓	
16		UPVC Tank Neppal 1/2"	Nos	1	1	1	1	1	-	2	1	4	-	4	✓	
17		Health Faucet	Nos	2	2	2	2	1	-	2	1	8	-	8	✓	
18		Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	1	-	2	1	12	-	12	✓	
19		Waste pipe	Nos	3	3	3	3	1	-	2	1	12	-	12	✓	
20		Teflon Tapes	Nos	8	8	8	8	1	-	2	1	32	-	32	✓	
Total												185	-	149		

Summit Sales LLP

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

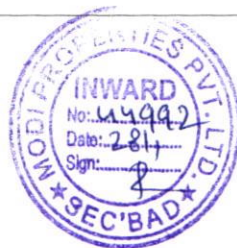
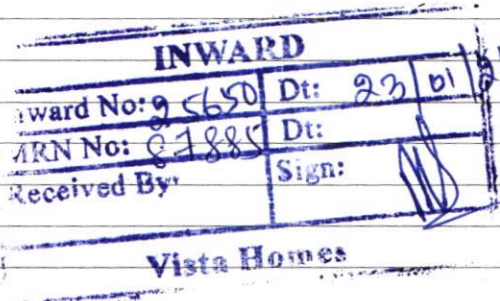
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-01-2021

Customer Details		DC No.	13241
Vista Homes		DC Date.	23-01-2021
Kapra, Opp to MRR School, Ecil		PO No.	74089
SY.no.193		PO Date.	22-01-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	63281
		Req Date	22-01-2021
		Loc Req No	180588
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	8
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	8
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	8
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	8
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	42
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	8
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	7
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 23-01-2021

Customer Details				Invoice No.		15537	
Vista Homes				Invoice Date.		23-01-2021	
Kapra, Opp to MRR School, Ecil				PO No.		74089	
SY.no.193				PO Date.		22-01-2021	
GSTIN : 36AAGFV2068P1ZJ				Req ID		63281	
				Req Date		22-01-2021	
				Loc Req No		180588	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	8	2482.00	19,856.00	18	3,574.08
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	8	466.00	3,728.00	18	671.04
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	8	333.00	2,664.00	18	479.52
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	8	466.00	3,728.00	18	671.04
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	8	537.00	4,296.00	18	773.28
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	42	493.00	20,706.00	18	3,727.08
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	8	918.00	7,344.00	18	1,321.92
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	7	537.00	3,759.00	18	676.62
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				5,947.29		5,947.29	
Total Taxable Amount				66,081.00		11,894.58	
Total Invoice Amount				77,975.58			

Rupees : Seventy Seven Thousand Nine Hundred Seventy Five and Paise Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **1412 9368 6806**

E-Way Bill Date: **23/01/2021 11:54 AM**

Generated By: **36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**

Valid From: **23/01/2021 11:54 AM [15Kms]**

Valid Until: **24/01/2021**

Part - A

GSTIN of Supplier **36ACQFS2044C1Z7,SUMMIT SALES LLP**

Place of Dispatch **CHERLAPALLY,TELANGANA-501301**

GSTIN of Recipient **36AAG FV206 8P1ZJ ,VISTA HOMES**

Place of Delivery **KUSHAIGUDA,TELANGANA-500062**

Document No. **1537**

Document Date **23/01/2021**

Transaction Type: **Regular**

Value of Goods **₹ 77975.58**

HSN Code **8481 - STOP COCK(+7)**

Reason for Transportation **Outward - Supply**

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.info (If any)
Road	TS10UB3122 & 15537 & 23/01/2021	CHERLAPALLY	23-01-2021 11:54 AM	36ACQFS2044C1Z7	-	-



141293686806