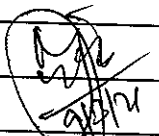


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		09/03/2021		Prepared by:		T.D. Murthy	
PO/WO no.		74922		PO / WO Date.		18/02/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 86,978/-	
Firm/Company		Vista Homes		Project		Vista Homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	16065	20/02/2021		Rs. 86,978/- ✓			
2.	-	-		-			
3.	-	-		-			
4.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 86,978/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13718	20/02/2021	89061	☒ 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. 86,978/- ✓	
Amount E – PO / WO value:						Rs. 86,978/-	
Amount F – Difference (A – E):						-	
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			13/03/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			10 MAR 2021				

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/-

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TAX INVOICE

ORIGINAL 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

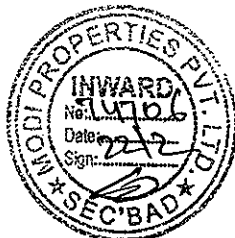
1 of 1 : 20-02-2021

Customer Details				Invoice No.		16065	
Visra Homes				Invoice Date.		20-02-2021	
Kapra, Opp to MRR School, Ecil				PO No.		74922	
SY.no.193				PO Date.		18-02-2021	
GSTIN : 36AAGFV2068P1ZJ				Req ID		64056	
				Req Date		18-02-2021	
				Loc Req No		180640	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	10	5131.00	51,310.00	18	9,235.80
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	10	830.00	8,300.00	18	1,494.00
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	10	924.00	9,240.00	18	1,663.20
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
5	7319 - Plumbing - sanitary - Wali hung rag bolts - NA	7318	10	318.00	3,180.00	18	572.40
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				6,633.90		6,633.90	
Total Taxable Amount				73,710.00		13,267.80	
Total Invoice Amount				86,977.80			
Rupees : Eighty Six Thousand Nine Hundred Seventy Seven and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

Summit Sales LLP

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

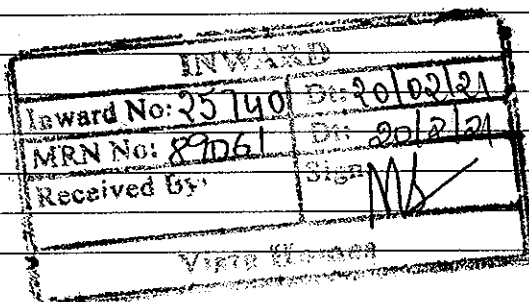
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-02-2021

Customer Details		DC No.	13718
Visa Homes		DC Date.	20-02-2021
Kapra, Opp to MRR School, Ecil		PO No.	74922
SY.no.193		PO Date.	18-02-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	64056
		Req Date	18-02-2021
		Loc Req No	180640
	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	10
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	10
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	10
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	10
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	10
6			
7			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signature

Purchase Order

Page(s) 1 Of 1

19-Feb-21 11:55:56 AM



74922

16.02.21 11:20:52

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74922	180640
Doc Date	18-02-2021	
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 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	10.00	318.00	0.00	18.00	3,752.40
Total Order Value . . .					86,977.80
Rupees : Eighty Six Thousand Nine Hundred Seventy Seven and Paise Eighty 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 -405,406,407,408,409 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Vista Homes**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - Sanitary															
Company	Vista Homes	Site & Phase	Vista Homes												
Req. no.	180640	Req. Date	18.02.21												
Material required before	20.02.21	ID no.	64056												
Prepared by:	T. Madhu	Approved by (sign):													
Flat / Block no:	E-405,406,407,408,409														
Type A 1220 Sft 3BHK Order Value:	1	Flats													
Type B 1220 Sft 3BHK Order Value:	1	Flats													
Type C 950 Sft 3BHK Order Value:	2	Flats													
Type D 950 Sft 3BHK Order Value:	1	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	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	Available in site	Balance Qty to be ordered	Inward No	Date
1	Wall Hang WC - White Full set	Nos	2.00	2.00	2.00	2.00	2.00	1.00	1.00	1.00	10.0	0	10.00		
2	Wash Basin - White	Nos	2.00	2.00	2.00	2.00	2.00	1.00	1.00	1.00	10.0	0	10.00		
3	Wash basin pedestal 3/4 - white	Nos	2.00	2.00	2.00	2.00	2.00	1.00	1.00	1.00	10.0	0	10.00		
4	Wall Hang WC - off-white full set	Nos	2.00	2.00	2.00	2.00	2.00	0.00	1.00	1.00	-	0	0.00		
5	Wash Basin - off-white	Nos	2.00	2.00	2.00	2.00	2.00	0.00	1.00	1.00	-	0	0.00		
6	Wash basin pedestal 3/4 - off-white (Model no	Nos	2.00	2.00	2.00	2.00	2.00	0.00	1.00	1.00	-	0	0.00		
7	Rack Bolts (Wash Basin)	Sets	2.00	2.00	2.00	2.00	2.00	1.00	1.00	1.00	10.0	0	10.00		
8	Wall Hang SS Bolts	Sets	2.00	2.00	2.00	2.00	2.00	1.00	1.00	1.00	10.0	0	10.00		
Total											50.0		50.00		

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