

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                  |                  |                                                                                                                                                                           |                                                          |                             |             |                  |
|---------------------------------------------------------------|------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------------------|-------------|------------------|
| Date:                                                         |                  | 08-04-21         |                                                                                                                                                                           | Prepared by:                                             |                             | NEHA        |                  |
| PO/WO no.                                                     |                  | 76131            |                                                                                                                                                                           | PO / WO Date.                                            |                             | 03-04-21    |                  |
| Supplier Name                                                 |                  | SSLLP            |                                                                                                                                                                           | PO/WO amount                                             |                             | 21,072.44   |                  |
| Firm/Company                                                  |                  | Vista Homes      |                                                                                                                                                                           | Project                                                  |                             | Vista Homes |                  |
| Sl. No.                                                       | Bill No.         | Bill Date        |                                                                                                                                                                           | Bill amount                                              |                             |             |                  |
| 1                                                             | 16796            | 03/4/21          |                                                                                                                                                                           | 19,800.40                                                |                             |             |                  |
| 2                                                             |                  |                  |                                                                                                                                                                           |                                                          |                             | /           |                  |
| 3                                                             |                  |                  |                                                                                                                                                                           |                                                          |                             |             |                  |
| 4                                                             |                  |                  |                                                                                                                                                                           |                                                          |                             |             |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                  |                                                                                                                                                                           |                                                          |                             | 19,800.40   |                  |
| Sl. No.                                                       | DC No.           | DC. Date         | MRN No.                                                                                                                                                                   | DC matches MRN                                           |                             |             |                  |
| 1.                                                            | 14398            | 03-04-21         | 90900                                                                                                                                                                     | <input 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:   |                  |                  |                                                                                                                                                                           |                                                          |                             | 19,800.40   |                  |
| Amount E – PO / WO value:                                     |                  |                  |                                                                                                                                                                           |                                                          |                             | 21,072.44   |                  |
| Amount F – Difference (A – E): GST-18%                        |                  |                  |                                                                                                                                                                           |                                                          |                             | 1272.04     |                  |
| 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 type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                                |                                                          |                             |             |                  |
| Excess / short material received                              |                  |                  | <input 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                                            |                  |                  | 14/04/21                                                                                                                                                                  |                                                          |                             |             |                  |
| Remarks: Part Bill                                            |                  |                  |                                                                                                                                                                           |                                                          |                             |             |                  |
| Approved by                                                   | Purchase Officer | Purchase Manager | Procurement Manager                                                                                                                                                       | MD                                                       | Accounts – receiver of bill | Accountant  | Accounts Manager |
| Sign:                                                         |                  |                  |                                                                                                                                                                           |                                                          |                             |             |                  |
| Date                                                          | 8/4/21           | 8/4              |                                                                                                                                                                           |                                                          |                             |             |                  |

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**

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

Email: purchase@modiproperties.com

1 of 1 : 03-04-2021

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

| Customer Details                                                                              |                                                                 |          |          | Invoice No.          |           | 16796      |          |
|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------|----------|----------------------|-----------|------------|----------|
| Vista Homes<br>Kapra, Opp to MRR School, Ecil<br><br>SY.no.193<br><br>GSTIN : 36AAGFV2068P1ZJ |                                                                 |          |          | Invoice Date.        |           | 03-04-2021 |          |
|                                                                                               |                                                                 |          |          | PO No.               |           | 76131      |          |
|                                                                                               |                                                                 |          |          | PO Date.             |           | 03-04-2021 |          |
|                                                                                               |                                                                 |          |          | Req ID               |           | 65147      |          |
|                                                                                               |                                                                 |          |          | Req Date             |           | 02-04-2021 |          |
|                                                                                               |                                                                 |          |          | Loc Req No           |           | 180741     |          |
|                                                                                               | Description of Goods                                            | HSN/SAC  | Qty      | Rate                 | Gross     | Tax%       | Tax Amt  |
| 1                                                                                             | 7047 - Plumbing - CP - Waste coupling - 1/2 thread -            | 8481     | 10       | 225.00               | 2,250.00  | 18         | 405.00   |
| 2                                                                                             | 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos                 | 7326     | 10       | 385.00               | 3,850.00  | 18         | 693.00   |
| 3                                                                                             | 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos               | 8481     | 10       | 259.00               | 2,590.00  | 18         | 466.20   |
| 4                                                                                             | 10084 - Plumbing - CPVC - CPVC Tank adapter -                   |          | 5        | 32.00                | 160.00    | 18         | 28.80    |
| 5                                                                                             | 7327 - Plumbing - PVC - Connection - 2 ft - nos                 | 3917     | 20       | 76.00                | 1,520.00  | 18         | 273.60   |
| 6                                                                                             | 6040 - Miscellaneous - Tefflon tape - NA - nos                  | 3919     | 40       | 19.00                | 760.00    | 18         | 136.80   |
| 7                                                                                             | 7028 - Plumbing - CP - Extension Nipple - other - nos<br>1 1/2" |          | 10       | 77.00                | 770.00    | 18         | 138.60   |
| 8                                                                                             | 7284 - Plumbing - PVC - Waste Pipe - other - nos                | 3917     | 15       | 25.00                | 375.00    | 18         | 67.50    |
| 9                                                                                             | 10048 - Plumbing - PVC - PVC Connection - 18 in -               | 3917     | 20       | 95.00                | 1,900.00  | 18         | 342.00   |
| 10                                                                                            | 7323 - Plumbing - sanitary - Washbasin rag bolts -              | 7318     | 10       | 168.00               | 1,680.00  | 18         | 302.40   |
| 11                                                                                            | 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6          | 7326     | 5        | 185.00               | 925.00    | 18         | 166.50   |
| 12                                                                                            |                                                                 |          |          |                      |           |            |          |
| 13                                                                                            |                                                                 |          |          |                      |           |            |          |
| 14                                                                                            |                                                                 |          |          |                      |           |            |          |
| 15                                                                                            |                                                                 |          |          |                      |           |            |          |
|                                                                                               |                                                                 |          |          |                      | 16,780.00 |            | 3,020.40 |
| IGST                                                                                          |                                                                 | CGST     | SGST     | Total Taxable Amount |           | 19,800.40  |          |
|                                                                                               |                                                                 | 1,510.20 | 1,510.20 | Total Invoice Amount |           |            |          |
| Rupees : Ninteen Thousand Eight Hundred and Paise Fourty Only.                                |                                                                 |          |          |                      |           |            |          |
| for Summit Sales LLP                                                                          |                                                                 |          |          |                      |           |            |          |

Rupees : Nineteen Thousand Eight Hundred and Paise Fourty Only.

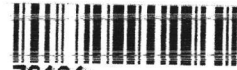
for Summit Sales LLP

  
 Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order



76131

30.03.21 4:51:32

Page(s) 1 Of 2

03-04-2021 2:16:17 PM

From Company: **Vista Homes**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36AAGFV2068P1ZJ

| Supplier Details                                              |            | Doc No     | 76131      | 180741 |
|---------------------------------------------------------------|------------|------------|------------|--------|
| Summit Sales LLP                                              |            | Doc Date   | 03-04-2021 |        |
| 5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad |            | Quote No   | Nil        |        |
|                                                               |            | Quote Date | 02-03-2020 |        |
| <b>GSTIN</b> 36ACQFS2044C1Z7                                  |            | SupplyType | Supply     |        |
| 040-66335551                                                  | 9618244433 |            |            |        |

**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 | 225.00 | 0.00 | 18.00 | 2,655.00  |
| 2 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos                  | 10.00 | 385.00 | 0.00 | 18.00 | 4,543.00  |
| 3 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos                | 10.00 | 259.00 | 0.00 | 18.00 | 3,056.20  |
| 4 10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos       | 5.00  | 32.00  | 0.00 | 18.00 | 188.80    |
| 5 7327 - Plumbing - PVC - Connection - 2 ft - nos                  | 20.00 | 76.00  | 0.00 | 18.00 | 1,793.60  |
| 6 6040 - Miscellaneous - Tefflon tape - NA - nos                   | 40.00 | 19.00  | 0.00 | 18.00 | 896.80    |
| 7 7028 - Plumbing - CP - Extension Nipple - other - nos<br>1 1/2"  | 24.00 | 77.00  | 0.00 | 18.00 | 2,180.64  |
| 8 7284 - Plumbing - PVC - Waste Pipe - other - nos                 | 15.00 | 25.00  | 0.00 | 18.00 | 442.50    |
| 9 10048 - Plumbing - PVC - PVC Connection - 18 in - nos            | 20.00 | 95.00  | 0.00 | 18.00 | 2,242.00  |
| 10 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs   | 10.00 | 168.00 | 0.00 | 18.00 | 1,982.40  |
| 11 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos | 5.00  | 185.00 | 0.00 | 18.00 | 1,091.50  |
| Total Order Value . . .                                            |       |        |      |       | 21,072.44 |

Rupees : Twenty One Thousand Seventy Two and Paise Fourty Four Only.

**Terms and Conditions :-****Specification /** 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: 8790166611For **Vista Homes**

Authorised Signatory

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Part Bill received  
@ 16796 - 03/4/21 - 19,800.40  
Bal - 1,272/-  
Alaka  
8/4/21

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

Date : \_\_\_\_/\_\_\_\_/\_\_\_\_

| Billings                    |                                   | Vista Homes<br>180741 | Site & Phase<br>Req. Date             | Vista Homes<br>02.04.2021                  |                                       |                                            |                                        |                                        |                                   |                                        |                   |                       |                           |           |      |  |  |  |  |  |
|-----------------------------|-----------------------------------|-----------------------|---------------------------------------|--------------------------------------------|---------------------------------------|--------------------------------------------|----------------------------------------|----------------------------------------|-----------------------------------|----------------------------------------|-------------------|-----------------------|---------------------------|-----------|------|--|--|--|--|--|
| before                      |                                   | 07.04.2021            | ID no.                                | 65147                                      |                                       |                                            |                                        |                                        |                                   |                                        |                   |                       |                           |           |      |  |  |  |  |  |
| AO:                         |                                   | I. Madhu              |                                       | Approved by (sign):                        |                                       |                                            |                                        |                                        |                                   |                                        |                   |                       |                           |           |      |  |  |  |  |  |
| 20 Sft 3BHK Order Value:    |                                   | 1                     |                                       | Flats                                      |                                       |                                            |                                        |                                        |                                   |                                        |                   |                       |                           |           |      |  |  |  |  |  |
| 1220 Sft 3BHK Order Value:  |                                   | 1                     |                                       | Flats                                      |                                       |                                            |                                        |                                        |                                   |                                        |                   |                       |                           |           |      |  |  |  |  |  |
| C 950 Sft 3BHK Order Value: |                                   | 3                     |                                       | Flats                                      |                                       |                                            |                                        |                                        |                                   |                                        |                   |                       |                           |           |      |  |  |  |  |  |
| 20 Sft 3BHK Order Value:    |                                   | 0                     |                                       | Flats                                      |                                       |                                            |                                        |                                        |                                   |                                        |                   |                       |                           |           |      |  |  |  |  |  |
| F-004,404,F-112,210,310.    |                                   |                       |                                       |                                            |                                       |                                            |                                        |                                        |                                   |                                        |                   |                       |                           |           |      |  |  |  |  |  |
| 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                                      | 1                                      | 3                                 | -                                      | 10                | -                     | 10                        |           |      |  |  |  |  |  |
| 2                           | Long Body                         | Nos                   | 2                                     | 2                                          | 2                                     | 2                                          | 1                                      | 1                                      | 3                                 | -                                      | 12                | -                     | 12                        |           |      |  |  |  |  |  |
| 3                           | Short Body                        | Nos                   | 1                                     | 1                                          | 2                                     | 2                                          | 1                                      | 1                                      | 3                                 | -                                      | 8                 | -                     | 8                         |           |      |  |  |  |  |  |
| 4                           | Shower Arm                        | Nos                   | 2                                     | 1                                          | 2                                     | 2                                          | 1                                      | 1                                      | 3                                 | -                                      | 11                | -                     | 11                        |           |      |  |  |  |  |  |
| 5                           | Shower Head                       | Nos                   | 2                                     | 2                                          | 2                                     | 2                                          | 1                                      | 1                                      | 3                                 | -                                      | 11                | -                     | 11                        |           |      |  |  |  |  |  |
| 6                           | Pillar Cock                       | Nos                   | 2                                     | 2                                          | 2                                     | 2                                          | 1                                      | 1                                      | 3                                 | -                                      | 12                | -                     | 12                        |           |      |  |  |  |  |  |
| 7                           | Angle Cock                        | Nos                   | 8                                     | 8                                          | 8                                     | 8                                          | 1                                      | 1                                      | 3                                 | -                                      | 40                | -                     | 40                        |           |      |  |  |  |  |  |
| 8                           | Bottle Trap                       | Nos                   | 3                                     | 3                                          | 3                                     | 3                                          | 1                                      | 1                                      | 3                                 | -                                      | 15                | -                     | 15                        |           |      |  |  |  |  |  |
| 9                           | PVC Connection 2"                 | Nos                   | 4                                     | 4                                          | 4                                     | 4                                          | 1                                      | 1                                      | 3                                 | -                                      | 20                | -                     | 20                        |           |      |  |  |  |  |  |
| 10                          | PVC Connection 1.8"               | Nos                   | 3                                     | 3                                          | 3                                     | 3                                          | 1                                      | 1                                      | 3                                 | -                                      | 20                | -                     | 20                        |           |      |  |  |  |  |  |
| 11                          | CP double sq fall                 | Nos                   | 5                                     | 5                                          | 5                                     | 5                                          | 1                                      | 1                                      | 3                                 | -                                      | 25                | -                     | 25                        |           |      |  |  |  |  |  |
| 12                          | Ball valve                        | Nos                   | 1                                     | 1                                          | 1                                     | 1                                          | 1                                      | 1                                      | 3                                 | -                                      | 10                | -                     | 10                        |           |      |  |  |  |  |  |
| 13                          | Ball cock                         | Nos                   | 1                                     | 1                                          | 1                                     | 1                                          | 1                                      | 1                                      | 3                                 | -                                      | 10                | -                     | 10                        |           |      |  |  |  |  |  |
| 14                          | Wash Basin Waste Coupling         | Nos                   | 2                                     | 2                                          | 2                                     | 2                                          | 1                                      | 1                                      | 3                                 | -                                      | 10                | -                     | 10                        |           |      |  |  |  |  |  |
| 15                          | Rack bolts                        | Sets                  | 2                                     | 2                                          | 2                                     | 2                                          | 1                                      | 1                                      | 3                                 | -                                      | 10                | -                     | 10                        |           |      |  |  |  |  |  |
| 16                          | UPVC Tank Neppal 1/2"             | Nos                   | 1                                     | 1                                          | 1                                     | 1                                          | 1                                      | 1                                      | 3                                 | -                                      | 5                 | -                     | 5                         |           |      |  |  |  |  |  |
| 17                          | Health Faucet                     | Nos                   | 2                                     | 2                                          | 2                                     | 2                                          | 1                                      | 1                                      | 3                                 | -                                      | 12                | -                     | 12                        |           |      |  |  |  |  |  |
| 18                          | CP extension neppal 1/2" X 1 1/2" | Nos                   | 3                                     | 3                                          | 3                                     | 3                                          | 1                                      | 1                                      | 3                                 | -                                      | 24                | -                     | 24                        |           |      |  |  |  |  |  |
| 19                          | Waste pipe                        | Nos                   | 3                                     | 3                                          | 3                                     | 3                                          | 1                                      | 1                                      | 3                                 | -                                      | 15                | -                     | 15                        |           |      |  |  |  |  |  |
| 20                          | Teflon Tapes                      | Nos                   | 8                                     | 8                                          | 8                                     | 8                                          | 1                                      | 1                                      | 3                                 | -                                      | 40                | -                     | 40                        |           |      |  |  |  |  |  |
| Total                       |                                   |                       |                                       |                                            |                                       |                                            |                                        |                                        |                                   |                                        | 241               | -                     | 201                       |           |      |  |  |  |  |  |

76131 76130

Approved  
06 APR 2021  
MANAGER

Approved  
SR. MANAGER  
SR. MANAGER  
SR. MANAGER

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 03-04-2021

| Customer Details               |                                                                 | DC No.     | 14398      |
|--------------------------------|-----------------------------------------------------------------|------------|------------|
| Vista Homes                    |                                                                 | DC Date.   | 03-04-2021 |
| Kapra, Opp to MRR School, Ecil |                                                                 | PO No.     | 76131      |
| SY.no.193                      |                                                                 | PO Date.   | 03-04-2021 |
| GSTIN : 36AAGFV2068P1ZJ        |                                                                 | Req ID     | 65147      |
|                                |                                                                 | Req Date   | 02-04-2021 |
|                                |                                                                 | Loc Req No | 180741     |
|                                | Description of Goods                                            | HSN/SAC    | Qty        |
| 1                              | 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos        | 8481       | 10         |
| 2                              | 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos                 | 7326       | 10         |
| 3                              | 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos               | 8481       | 10         |
| 4                              | 10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos      |            | 5          |
| 5                              | 7327 - Plumbing - PVC - Connection - 2 ft - nos                 | 3917       | 20         |
| 6                              | 6040 - Miscellaneous - Tefflon tape - NA - nos                  | 3919       | 40         |
| 7                              | 7028 - Plumbing - CP - Extension Nipple - other - nos           |            | 10         |
| 8                              | 7284 - Plumbing - PVC - Waste Pipe - other - nos                | 3917       | 15         |
| 9                              | 10048 - Plumbing - PVC - PVC Connection - 18 in - nos           | 3917       | 20         |
| 10                             | 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs   | 7318       | 10         |
| 11                             | 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos | 7326       | 5          |
| 12                             |                                                                 |            |            |
| 13                             |                                                                 |            |            |
| 14                             |                                                                 |            |            |
| 15                             |                                                                 |            |            |
| 16                             |                                                                 |            |            |
| 17                             |                                                                 |            |            |
| 18                             |                                                                 |            |            |
| 19                             |                                                                 |            |            |
| 20                             |                                                                 |            |            |
| 21                             |                                                                 |            |            |
| 22                             |                                                                 |            |            |
| 23                             |                                                                 |            |            |
| 24                             |                                                                 |            |            |
| 25                             |                                                                 |            |            |
| 26                             |                                                                 |            |            |
| 27                             |                                                                 |            |            |
| 28                             |                                                                 |            |            |
| 29                             |                                                                 |            |            |
| 30                             |                                                                 |            |            |



for Summit Sales LLP

*[Signature]*  
 Authorised signatory

Subject to Hyderabad Jurisdiction

|                  |              |
|------------------|--------------|
| INWARD           |              |
| Inward No: 25838 | Date: 3/4/21 |
| MRR No: 90900    | Date: 3/4/21 |
| Received By:     | Sign:        |
| Vista Homes      |              |

## TAX INVOICE

## Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

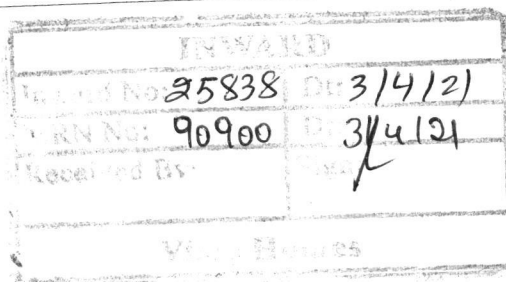
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-04-2021

| Customer Details                                                                              |                                                                 |          |  | Invoice No.   |     | 16796                |           |           |          |
|-----------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------|--|---------------|-----|----------------------|-----------|-----------|----------|
| Vista Homes<br>Kapra, Opp to MRR School, Ecil<br><br>SY.no.193<br><br>GSTIN : 36AAGFV2068P1ZJ |                                                                 |          |  | Invoice Date. |     | 03-04-2021           |           |           |          |
|                                                                                               |                                                                 |          |  | PO No.        |     | 76131                |           |           |          |
|                                                                                               |                                                                 |          |  | PO Date.      |     | 03-04-2021           |           |           |          |
|                                                                                               |                                                                 |          |  | Req ID        |     | 65147                |           |           |          |
|                                                                                               |                                                                 |          |  | Req Date      |     | 02-04-2021           |           |           |          |
|                                                                                               |                                                                 |          |  | Loc Req No    |     | 180741               |           |           |          |
|                                                                                               | Description of Goods                                            |          |  | HSN/SAC       | Qty | Rate                 | Gross     | Tax%      | Tax Amt  |
| 1                                                                                             | 7047 - Plumbing - CP - Waste coupling - 1/2 thread -            |          |  | 8481          | 10  | 225.00               | 2,250.00  | 18        | 405.00   |
| 2                                                                                             | 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos                 |          |  | 7326          | 10  | 385.00               | 3,850.00  | 18        | 693.00   |
| 3                                                                                             | 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos               |          |  | 8481          | 10  | 259.00               | 2,590.00  | 18        | 466.20   |
| 4                                                                                             | 10084 - Plumbing - CPVC - CPVC Tank adapter -                   |          |  |               | 5   | 32.00                | 160.00    | 18        | 28.80    |
| 5                                                                                             | 7327 - Plumbing - PVC - Connection - 2 ft - nos                 |          |  | 3917          | 20  | 76.00                | 1,520.00  | 18        | 273.60   |
| 6                                                                                             | 6040 - Miscellaneous - Teflon tape - NA - nos                   |          |  | 3919          | 40  | 19.00                | 760.00    | 18        | 136.80   |
| 7                                                                                             | 7028 - Plumbing - CP - Extension Nipple - other - nos<br>1 1/2" |          |  |               | 10  | 77.00                | 770.00    | 18        | 138.60   |
| 8                                                                                             | 7284 - Plumbing - PVC - Waste Pipe - other - nos                |          |  | 3917          | 15  | 25.00                | 375.00    | 18        | 67.50    |
| 9                                                                                             | 10048 - Plumbing - PVC - PVC Connection - 18 in -               |          |  | 3917          | 20  | 95.00                | 1,900.00  | 18        | 342.00   |
| 10                                                                                            | 7323 - Plumbing - sanitary - Washbasin rag bolts -              |          |  | 7318          | 10  | 168.00               | 1,680.00  | 18        | 302.40   |
| 11                                                                                            | 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6          |          |  | 7326          | 5   | 185.00               | 925.00    | 18        | 166.50   |
| 12                                                                                            |                                                                 |          |  |               |     |                      |           |           |          |
| 13                                                                                            |                                                                 |          |  |               |     |                      |           |           |          |
| 14                                                                                            |                                                                 |          |  |               |     |                      |           |           |          |
| 15                                                                                            |                                                                 |          |  |               |     |                      |           |           |          |
|                                                                                               |                                                                 |          |  |               |     |                      | 16,780.00 |           | 3,020.40 |
| IGST                                                                                          |                                                                 | CGST     |  | SGST          |     | Total Taxable Amount |           |           |          |
|                                                                                               |                                                                 | 1,510.20 |  | 1,510.20      |     | Total Invoice Amount |           | 19,800.40 |          |
| Rupees : Nineteen Thousand Eight Hundred and Paise Fourty Only.                               |                                                                 |          |  |               |     |                      |           |           |          |
| for Summit Sales LLP                                                                          |                                                                 |          |  |               |     |                      |           |           |          |

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory