

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 : 24-08-2021

Customer Details				Invoice No.		18980	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		24-08-2021	
				PO No.		79918	
				PO Date.		21-08-2021	
				Req ID		68656	
				Req Date		23-08-2021	
				Loc Req No		180851	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos Delta	69101000	5	831.00	4,155.00	18	747.90
2	7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	69101000	10	1089.00	10,890.00	18	1,960.20
3	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	8	5288.00	42,304.00	18	7,614.72
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	8	317.00	2,536.00	18	456.48
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	162.00	1,296.00	18	233.28
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		61,181.00	11,012.58
		5,506.29	5,506.29	Total Invoice Amount		72,193.58	
Rupees : Seventy Two Thousand One Hundred Ninty Three and Paise Fifty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 24-08-2021

Customer Details		DC No.	16222
Vista Homes		DC Date.	24-08-2021
Kapra, Opp to MRR School, Ecil		PO No.	79918
SY.no.193		PO Date.	21-08-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	68656
		Req Date	23-08-2021
		Loc Req No	180851
Description of Goods		HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	5
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	10
3	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	8
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	8
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	8
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

24-08-2021 12:25:37 PM



79918

13.08.21 2:26:19

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

5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

79918

180851

Doc Date

21-08-2021

Quote No

Nil

Quote Date

23-08-2020

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7321 - Plumbing - sanitary - Washbasin - other - nos Delta	10.00	831.00	0.00	18.00	9,805.80
2 7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	10.00	1,089.00	0.00	18.00	12,850.20
3 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	8.00	5,288.00	0.00	18.00	49,918.72
4 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	8.00	317.00	0.00	18.00	2,992.48
5 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	8.00	162.00	0.00	18.00	1,529.28
Total Order Value . . .					77,096.48

Rupees : Seventy Seven Thousand Ninty Six and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / All items shall be of 'Hindware' brand, 'Studio' model,

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 Mr. Khader - 7893844733

Penalty For Delay Nil

Transportation 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-011, 012, 110, 112 use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : / /

1146

Requisition Form - Sanitary														
Company		Vista Homes		Site & Phase		Vista Homes								
Reg. no.		180851		Reg. Date		23.08.21								
Material required before		26.08.2021		ID no.		68656								
Prepared by:		T Madhu		Approved by (sign):										
Flat / Block no:		E-011,012,110,112												
Type A 1220 Sft 3BHK Order Value:		0 Flats												
Type B 1220 Sft 3BHK Order Value:		1 Flats												
Type C 950 Sft 3BHK Order Value:		3 Flats												
Type D 950 Sft 3BHK Order Value:		0 Flats												
S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK	Qty required for Type C 950 Sft 3BHK	Qty required for Type D 950 Sft 2 BHK	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
1	Wall Hang WC - White Full set	Nos	2.00	2.00	2.00	2.00	0.00	1.00	3.00	0.00	8.0	0	8.00	
2	Wash Basin - White	Nos	2.00	2.00	2.00	2.00	0.00	1.00	3.00	0.00	10.0	0	10.00	
3	Wash Basin pedestal 3/4 - white	Nos	2.00	2.00	2.00	2.00	0.00	1.00	3.00	0.00	10.0	0	10.00	
4	Wall Hang WC - off-white full set	Nos	2.00	2.00	2.00	2.00	0.00	1.00	3.00	0.00	-	0	0.00	
5	Wash Basin - off-white	Nos	2.00	2.00	2.00	2.00	0.00	1.00	3.00	0.00	-	0	0.00	
6	Wash basin pedestal 3/4 - off-white (Model no	Nos	2.00	2.00	2.00	2.00	0.00	1.00	3.00	0.00	-	0	0.00	
7	Rack Bolts (Wash Basin)	Sets	2.00	2.00	2.00	2.00	0.00	1.00	3.00	0.00	10.0	0	8.00	
8	Wall Hang SS Bolts	Sets	2.00	2.00	2.00	2.00	0.00	1.00	3.00	0.00	8.0	0	8.00	
Total											46.0		44.00	

79918

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Bill / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C177

1 of 1 : 24-08-2021

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

DC No. 16222

DC Date. 24-08-2021

PO No. 79918

PO Date. 21-08-2021

Req ID 68656

Req Date 23-08-2021

Loc Req No 180851

Description of Goods

HSN/SAC

Qty

1 7321 - Plumbing - sanitary - Washbasin - other - nos

69101000

5

2 7348 - Plumbing - sanitary - Pedastal - NA - nos

69101000

10

3 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos

69101000

8

4 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos

7318

8

5 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs

7318

8

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

INWARD

Inward No: 260241 Date: 24/8/21

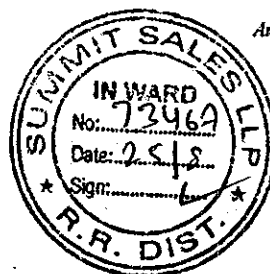
MRN No: 95496 Date: 25/8/21

Received By: Rouman Date: 24/8/21

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-08-2021

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	18980
Invoice Date.	24-08-2021
PO No.	79918
PO Date.	21-08-2021
Req ID	68656
Req Date	23-08-2021
Loc Req No	180851

for Summit Sales Ltd.

Authorized signatory

Subject to Hyderabad Jurisdiction