

24 mo.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/5/2020		Prepared by:		K.R. Charyula	
PO/WO no.		66704		PO / WO Date.		16/3/2020	
Supplier Name		SSLR		PO/WO amount		52,773/-	
Firm/Company		Vishka		Project		Vishka	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11160	12/5/2020		20,248/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						20,248/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9296	12/5/2020	78893	☒ 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:						20,248/-	
Amount E – PO / WO value:						52,773/-	
Amount F – Difference (A – E):						32,525/-	
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 / WO			☐ Yes ☒ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____/- ☒ No				
Payment – due date			25/5/2020				
Remarks: Short received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/5/2020	21/5/2020	21/5/2020				

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/Wo upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

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- 36AAGFV2068P1ZJ

1 of 1 : 12-05-2020

Customer Details				Invoice No.		11160		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		12-05-2020		
				PO No.		66704		
				PO Date.		16-03-2020		
				Reg ID		56354		
				Req Date		16-03-2020		
				Loc Req No		99503		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	184.00	9,200.00	18	1,656.00	
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00	
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	120	37.00	4,440.00	18	799.20	
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		20	44.00	880.00	18	158.40	
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		20	44.00	880.00	18	158.40	
5	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	43.00	860.00	18	154.80	
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	40	7.00	280.00	18	50.40	
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	200	5.00	1,000.00	18	180.00	
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10								
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12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		17,160.00	3,088.80	
		1,544.40	1,544.40	Total Invoice Amount		20,248.80		
Rupees : Twenty Thousand Two Hundred Fourty Eight and Paise Eighty Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

1 Of 2

16-03-2020 2:26:28 PM

From Company : **Vista Homes**

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AAGFV2068P1ZJ



66704

16.03.20 3:38:14

Supplier Details			
Summit Sales LLP	Doc No	66704	99503
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	16-03-2020	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551	Quote Date	09-01-2020	
9618244433	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	120.00	184.00	0.00	18.00	26,054.40
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	288.00	10.00	0.00	18.00	3,398.40
3 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	200.00	37.00	0.00	18.00	8,732.00
4 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	144.00	15.00	0.00	18.00	2,548.80
5 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	40.00	44.00	0.00	18.00	2,076.80
6 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	32.00	43.00	0.00	18.00	1,623.68
7 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	40.00	7.00	0.00	18.00	330.40
8 10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	200.00	5.00	0.00	18.00	1,180.00
9 10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	80.00	7.00	0.00	18.00	660.80
10 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	24.00	198.00	0.00	18.00	5,607.36
11 6040 - Miscellaneous - Tefflon tape - NA - nos	25.00	19.00	0.00	18.00	560.50
Total Order Value ...					52,773.14
Rupees : Fifty Two Thousand Seven Hundred Seventy Three and Paise Fourteen Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 'Prince' / 'Sudhakar' brand.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: 8790166611

For **Vista Homes**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Part received

I dr bill no 11160 Amount Rs 20,248/-

Balance has been received Rs 32,525/-

20/3/20

Requisition Form - CPVC Per Flat Internal									
Company		Vista Homes		Site & Phase		Vista Homes			
Req. no.		99#503		Req. Date		14.03.2020			
Material required before		17.03.2020		ID no.		56354			
Prepared by:		Khadar		Approved by (sign):					
Flat / Block no:		E Block Part-02 Ground, First & Second floors Purpose.							
Per Flat Order Value:		8 Flats							
S No.	Item Description	Units	Qty required Per Flat	No of flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
A	C.P.V.C Fitting's Inside 2 Bathroom, utility Kitchen								
1	3/4 " Pipe	Length	15.00	8	120	-	120		
2	3/4 " Plain Elbow	Nos	36.00	8	288	-	288		
3	3/4 " x 1/2" Brass Elbow	Nos	25.00	8	200	-	200		
4	3/4 " Plain Tee	Nos	18.00	8	144	-	144		
5	3/4 " x 1/2" Brass Tee	Nos	5.00	8	40	-	40		
6	3/4" x 1/2" F.T.A	Nos	4.00	8	32	-	32		
7	3/4 " Coupling	Nos	5.00	8	40	-	40		
8	1/2 " Plug	Nos	25.00	8	200	-	200		
9	3/4 " End Cap	Nos	10.00	8	80	-	80		
10	CPVC Paste	237gms	3.00	8	24	-	24		
11	Teflon Tape	Nos	5.00	5	25	-	25		
	Total								

Manish



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/UNIT: 36AC0ES2044C177

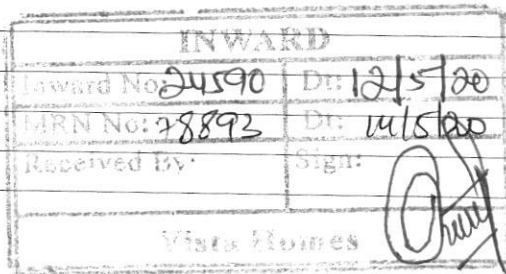
1 of 1 : 12-05-2020

Customer Details		DC No.	9296
Vista Homes		DC Date.	12-05-2020
Kapra, Opp to MRR School, Ecil		PO No.	66704
SY.no.193		PO Date.	16-03-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	56354
		Req Date	16-03-2020
		Loc Req No	99503
Description of Goods		HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	50
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	120
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		20
5	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	20
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	40
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	200
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U3626



for Summit Sales LLP

[Signature]
 Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

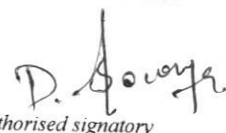
1 of 1 : 12-05-2020

Customer Details	Invoice No.	11160
Vista Homes	Invoice Date.	12-05-2020
Kapra, Opp to MRR School, Ecil	PO No.	66704
SY.no.193	PO Date.	16-03-2020
	Req ID	56354
	Req Date	16-03-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99503

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	184.00	9,200.00	18	1,656.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	120	37.00	4,440.00	18	799.20
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		20	44.00	880.00	18	158.40
5	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	43.00	860.00	18	154.80
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	40	7.00	280.00	18	50.40
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	200	5.00	1,000.00	18	180.00
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11							
12							
13							
14							
15							
IGST				Total Taxable Amount		17,160.00	3,088.80
CGST				Total Invoice Amount		20,248.80	
SGST							

Rupees : Twenty Thousand Two Hundred Forty Eight and Paise Eighty Only.

for Summit Sales LLP



 Authorised signatory