Amount A – Bills total(Excluding Transport &Hamali Charges):				18,576/-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9295	12/5/2020	78892	☑ 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:				18,576/-
Amount E – PO / WO value:				59,299/-
Amount F – Difference (A – E):				40,723/-

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	25/5/2020
Remarks:	Final bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]				
Date	20/5/2020	21/5/20					

APPROVED
21 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

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/Wosupto 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/-

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/5/2020	Prepared by:	K.R. Charyulu
PO/WO no.	66020	PO / WO Date.	20/2/2020
Supplier Name	SSLLP	PO/WO amount	59,299/-
Firm/Company	Kilko	Project	Kilko
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11159	12/5/2020	18,576/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			18,576/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9295	12/5/2020	78892	☑ 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:	18,576/-
Amount E – PO / WO value:	59,299/-
Amount F – Difference (A – E):	40,723/-
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 acc~~eptable 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	25/5/2020
Remarks:	Final bill received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]				
Date	20/5/2020	21/5/20					

APPROVED
21 MAY 2020
MINISH PARIKH
MANAGER - PROCUREMENT

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/Wosupto 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: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11159
Kapra, Opp to MRR School, Ecil	Invoice Date.	12-05-2020
	PO No.	66020
	PO Date.	20-02-2020
SY.no.193	Req ID	55731
	Req Date	20-02-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99448

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	35	184.00	6,440.00	18	1,159.20
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	134	10.00	1,340.00	18	241.20
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	100	37.00	3,700.00	18	666.00
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	137	15.00	2,055.00	18	369.90
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		25	44.00	1,100.00	18	198.00
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	16	43.00	688.00	18	123.84
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	60	7.00	420.00	18	75.60
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14							
15							

MODI PROPERTIES PVT. LTD. INWARD No: 65347 Date: 13/5 Sign: SEC'BAD

IGST	CGST	SGST			
			Total Taxable Amount	15,743.00	2,833.74
	1,416.87	1,416.87	Total Invoice Amount	18,576.74	

Rupees : Eighteen Thousand Five Hundred Seventy Six and Paise Seventy Four Only.

for Summit Sales LLP

D. Sowya.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 21-02-2020 2:27:01 PM

66020
21.02.20 2:11:39

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	**Doc No**	66020	99448
	Doc Date	20-02-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-01-2020	
040-66335551 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	135.00	184.00	0.00	18.00	29,311.20
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	324.00	10.00	0.00	18.00	3,823.20
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	225.00	37.00	0.00	18.00	9,823.50
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	162.00	15.00	0.00	18.00	2,867.40
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	45.00	44.00	0.00	18.00	2,336.40
6	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	36.00	43.00	0.00	18.00	1,826.64
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	45.00	7.00	0.00	18.00	371.70
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	225.00	5.00	0.00	18.00	1,327.50
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	7.00	0.00	18.00	743.40
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	27.00	198.00	0.00	18.00	6,308.28
11	6040 - Miscellaneous - Tefflon tape - NA - nos	25.00	19.00	0.00	18.00	560.50
					Total Order Value . . .	**59,299.72**

Rupees : Fifty Nine Thousand Two Hundred Ninty Nine and Paise Seventy Two Only.

Part bill received Rs. 40,841/-,
Balance has to be receivable Rs 18,458/-

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince' / 'Sudhkhar' 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

Final bill received
Bill No 11159 Amount 18.576/- 28/02/20
20/5/2020

For *Vista Homes*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Purchase Order

 21-02-2020 2:27:01 PM

Original / Office Copy / Purchase Div.Copy

Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for E block 4th floor 401 to 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 : __/__/____

Company		Vista Homes		Site & Phase		Vista Homes			
Req. no.		99448		Req. Date		20.2.2020			
Material required before		23.02.2020		ID no.		55731			
Prepared by:		Khadar		Approved by (sign):					
Flat / Block no:		E Block Fourth Floor Flats 401 to 409 Purpose.							
Per Flat Order Value:		9	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	9	135	-	135		
2	3/4 " Plain Elbow	Nos	36.00	9	324	-	324		
3	3/4 " x 1/2"Brass Elbow	Nos	25.00	9	225	-	225		
4	3/4 " Plain Tee	Nos	18.00	9	162	-	162		
5	3/4 " x 1/2"Brass Tee	Nos	5.00	9	45		45		
6	3/4" x 1/2" F.T.A	Nos	4.00	9	36	-	36		
7	3/4 " Coupling	Nos	5.00	9	45	-	45		
8	1/2 " Plug	Nos	25.00	9	225	-	225		
9	3/4 " End Cap	Nos	10.00	9	90	-	90		
10	CPVC Paste	237gms	3.00	9	27	-	27		
11	Teflon Tape	Nos	5.00	5	25	-	25		
	Total								

66020

APPROVED

21 FEB 2020

MINISH PARIKH
MANAGER PROCUREMENT

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

Customer Details		
Vista Homes	DC No.	9295
Kapra, Opp to MRR School, Ecil	DC Date.	12-05-2020
	PO No.	66020
	PO Date.	20-02-2020
SY.no.193	Req ID	55731
GSTIN : 36AAGFV2068P1ZJ	Req Date	20-02-2020
	Loc Req No	99448

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	35
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	134
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	100
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	137
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		25
6	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	16
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	60
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38254 Date: 19/5

INWARD
Inward No: 24589 Dt: 12/05/20
MRN No: 7-8892 Dt:
Received By: Sign:
Vista Homes

43709

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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/UIN: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11159
Vista Homes	Invoice Date.	12-05-2020
Kapra, Opp to MRR School, Ecil	PO No.	66020
	PO Date.	20-02-2020
SY.no.193	Req ID	55731
	Req Date	20-02-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99448

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	137	15.00	2,055.00	18	369.90
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		25	44.00	1,100.00	18	198.00
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	16	43.00	688.00	18	123.84
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	60	7.00	420.00	18	75.60
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15							

IGST	CGST	SGST	Total Taxable Amount	15,743.00	2,833.74
	1,416.87	1,416.87	Total Invoice Amount	18,576.74	

Rupees : Eighteen Thousand Five Hundred Seventy Six and Paise Seventy Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction