Entered in Tally

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/5/2020	Prepared by:	K.R. Chalgulu
PO/WO no.	67207	PO / WO Date.	16/5/2020
Supplier Name	SSLLR	PO/WO amount	79,677/-
Firm/Company	Kifka	Project	Kifka
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11300	21/5/2020	79,677/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			79,677/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9422	21/5/2020	79182	☑ 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:	79,677/-
Amount E – PO / WO value:	79,677/-
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	01/6/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 27 ... 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	26/5/2020	27/5			28/5/20		

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/-

ORIGINAL INVOICE

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

Customer Details		
Vista Homes	Invoice No.	11300
Kapra, Opp to MRR School, Ecil	Invoice Date.	21-05-2020
	PO No.	67207
	PO Date.	16-05-2020
SY.no.193	Req ID	56888
	Req Date	15-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99565

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	10	2482.00	24,820.00	18	4,467.60
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	10	466.00	4,660.00	18	838.80
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	10	333.00	3,330.00	18	599.40
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	10	466.00	4,660.00	18	838.80
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	10	537.00	5,370.00	18	966.60
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	26	493.00	12,818.00	18	2,307.24
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	10	918.00	9,180.00	18	1,652.40
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	5	537.00	2,685.00	18	483.30
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15							

IGST	CGST	SGST			
			Total Taxable Amount	67,523.00	12,154.14
	6,077.07	6,077.07	Total Invoice Amount	79,677.14	

Rupees : Seventy Nine Thousand Six Hundred Seventy Seven and Paise Fourteen Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 65623
Date 22/5/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-05-2020 4:18:19 PM

67207
15.05.20 11:58:46

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**	67207 99565
	Doc Date	16-05-2020
	Quote No	Nil
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2020
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	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	10.00	2,482.00	0.00	18.00	29,287.60
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	10.00	466.00	0.00	18.00	5,498.80
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	10.00	333.00	0.00	18.00	3,929.40
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	10.00	466.00	0.00	18.00	5,498.80
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	10.00	537.00	0.00	18.00	6,336.60
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	26.00	493.00	0.00	18.00	15,125.24
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	10.00	918.00	0.00	18.00	10,832.40
8	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	5.00	537.00	0.00	18.00	3,168.30
					Total Order Value . . .	**79,677.14**

Rupees : Seventy Nine Thousand Six Hundred Seventy Seven and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes 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
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F-203 to 207 flats purpose.
Completion Date	Nil

For *Vista Homes*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - CP Fittings				
Company	Vista Homes	Site & Phase	Vista Homes	
Req. no.	99565	Req. Date	15.05.2020	
Material required before	18.05.2020	ID no.	56888	
Prepared by:	T.Madhu	Approved by (sign):		
Flat / Block no:	**F-203,204,205,206,207 Flats Purpose.**			
Type A 1220 Sft 3BHK Order Value:	0	Flats		
Type B 1220 Sft 3BHK Order Value:	0	Flats		
Type C 950 Sft 3BHK Order Value:	3	Flats		
Type D 950 Sft 3BHK Order Value:	2	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	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	-	-	3	2	10	-	10		
2	Long Body	Nos	2	2	2	2	-	-	3	2	10	-	10		
3	Short Body	Nos	1	1	1	1	-	-	3	2	5	-	5		
4	Shower Arm	Nos	2	2	2	2	-	-	3	2	10	-	10		
5	Shower Head	Nos	2	2	2	2	-	-	3	2	10	-	10		
6	Pillar Cock	Nos	2	2	2	2	-	-	3	2	10	-	10		
7	Angle Cock	Nos	8	8	6	6	-	-	3	2	30	4	26		
8	Bottle Trap	Nos	3	3	3	3	-	-	3	2	15	-	15		
9	PVC Connection 2'	Nos	4	4	4	4	-	-	3	2	20	-	20		
10	PVC Connection 18".	Nos	3	3	3	3	-	-	3	2	15	-	15		
11	CP double sq jalli	Nos	5	5	5	5	-	-	3	2	25	25	-		
12	Ball valve	Nos	1	1	1	1	-	-	3	2	5	-	5		
13	Ball cock	Nos	1	1	1	1	-	-	3	2	5	-	5		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	-	-	3	2	10	-	10		
15	Rack bolts	Sets	2	2	2	2	-	-	3	2	10	-	10		
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	-	-	3	2	5	-	5		
17	Health Faucet	Nos	2	2	2	2	-	-	3	2	10	-	10		
18	Cp extension neppal 1/2" X 1"	Nos	3	3	3	3	-	-	3	2	15	-	15		
19	Waste pipe	Nos	2	2	2	2		-	3	2	10		10		
20	Teflon Tapes	Nos	8	8	8	8	-	-	3	2	40		40		
	Total							-			205	-	176		

67207

67208

APPROVED
18 MAY 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.	9422
Kapra, Opp to MRR School, Ecil	DC Date.	21-05-2020
	PO No.	67207
	PO Date.	16-05-2020
SY.no.193	Req ID	56888
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-05-2020
	Loc Req No	99565

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	10
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	10
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	26
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	10
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	5
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MODI PROPERTIES PVT LTD * SEC'BAD
INWARD
No: 38342
Date: 23/8
Sign:

INWARD
Inward No: 24618 Dt: 21/05/20
N No: 79182 Dt:
Received By: Sign:
Vista Ho...

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11300
Kapra, Opp to MRR School, Ecil	Invoice Date.	21-05-2020
	PO No.	67207
SY.no.193	PO Date.	16-05-2020
	Req ID	56888
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-05-2020
	Loc Req No	99565

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	10	918.00	9,180.00	18	1,652.40
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	5	537.00	2,685.00	18	483.30
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	67,523.00	12,154.14
	6,077.07	6,077.07	Total Invoice Amount	79,677.14	

Rupees : Seventy Nine Thousand Six Hundred Seventy Seven and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1212 1952 5532**
E-Way Bill Date:	**21/05/2020 03:39 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**21/05/2020 03:39 PM [15Kms]**
Valid Until:	**22/05/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAG FV206 8P1ZJ ,VISTA HOMES**
Place of Delivery	**KUSHAIGUDA,TELANGANA-500062**
Document No.	**11300**
Document Date	**21/05/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 79677.14**
HSN Code	**8481 - WALL MIXER(+7)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 11300 & 21/05/2020	CHERLAPALLY	21/05/2020 03:39 PM	36ACQFS2044C1Z7	-	-

121219525532