

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/05/20		Prepared by: SK. Goushe Begum	
PO/WO no. 66782		PO / WO Date. 18/03/20	
Supplier Name Summit Sales up		PO/WO amount 80 44,7461 -	
Firm/Company Vista Home		Project Vista Home	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11116	07/05/20	16,1601 -
2.	11117	07/05/20	7081 -
3.			
4.			
Amount A - Bills total(Excluding Transport & Hamali Charges): 16,8681 -			
Sl. No.	DC No	DC. Date	MRN No.
1.	9259	07/05/20	78813
2.	9260	07/05/20	78815
3.			
4.			
☒ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No			
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value: 16,8681 -			
Amount F - Difference (A - E): 44,7461 -			
Quantity received as per PO / WO 27,8281 -			
Is difference between PO / Bill acceptable?		☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Excess / short material received		☐ Yes ☐ No (explained below)	
Close PO / W?O		☐ Approved - within acceptable limits ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Payment - due date		☐ Yes - Rs. /- ☒ No	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	14/05/20		

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/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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/UNIT: 36AC0ES2044C1Z7

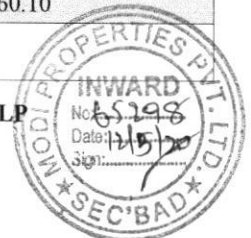
1 of 1 : 07-05-2020

Customer Details				Invoice No.		11116		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		07-05-2020		
				PO No.		66782		
				PO Date.		18-03-2020		
				Req ID		56394		
				Req Date		16-03-2020		
				Loc Req No		99512		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	13	367.00	4,771.00	18	858.78	
2	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	5	156.00	780.00	18	140.40	
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	5	94.00	470.00	18	84.60	
4	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	5	122.00	610.00	18	109.80	
4	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	5	122.00	610.00	18	109.80	
5	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	5	18.00	90.00	18	16.20	
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15	58.00	870.00	18	156.60	
7	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15	75.00	1,125.00	18	202.50	
8	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	13	203.00	2,639.00	18	475.02	
9	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10	66.00	660.00	18	118.80	
10	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	10	53.00	530.00	18	95.40	
11	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	5	86.00	430.00	18	77.40	
12	7193 - Plumbing - PVC - Coupling - 3 In - hos	39174000	10	36.00	360.00	18	64.80	
13	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	23.00	230.00	18	41.40	
14	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	10	13.00	130.00	18	23.40	
15								
IGST		CGST	SGST	Total Taxable Amount		13,695.00	2,465.10	
		1,232.55	1,232.55	Total Invoice Amount		16,160.10		

Rupees : Sixteen Thousand One Hundred Sixty and Paise Ten Only.

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

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/UNT: 36ACORS2044C1Z7

1 of 1 : 07-05-2020

ORIGINAL INVOICE

Customer Details				Invoice No.	11117		
Vista Homes				Invoice Date.	07-05-2020		
Kapra, Opp to MRR School, Ecil				PO No.	66782		
SY.no.193				PO Date.	18-03-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	56394		
				Req Date	16-03-2020		
				Loc Req No	99512		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	60.00	300.00	18	54.00
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	3	100.00	300.00	18	54.00
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IGST				CGST		SGST	
Total Taxable Amount				600.00		108.00	
54.00				54.00		Total Invoice Amount	
				708.00			
Rupees : Seven Hundred Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 3

18-03-2020 3:35:45 PM



66782

16.03.20 3:38:15

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd 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	66782	99512
	Doc Date	18-03-2020	
	Quote No	Nil	
	Quote Date	02-03-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	13.00	367.00	0.00	18.00	5,629.78
2 7276 - Plumbing - PVC - Single Y with door - 4 In - nos	5.00	156.00	0.00	18.00	920.40
3 10031 - Plumbing - PVC - Bend with door - 4 In - nos	5.00	94.00	0.00	18.00	554.60
4 10035 - Plumbing - PVC - Tee with door - 4 In - nos	5.00	122.00	0.00	18.00	719.80
5 7283 - Plumbing - PVC - Vent Cover - 4 In - nos	5.00	18.00	0.00	18.00	106.20
6 7194 - Plumbing - PVC - Coupling - 4 In - nos	15.00	58.00	0.00	18.00	1,026.60
7 10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	5.00	1,285.00	0.00	18.00	7,581.50
8 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	15.00	75.00	0.00	18.00	1,327.50
9 7234 - Plumbing - PVC - P-Trap - 110x110 - nos	5.00	180.00	0.00	18.00	1,062.00
10 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	13.00	203.00	0.00	18.00	3,114.02
11 10027 - Plumbing - PVC - Tee with door - 3 In - nos	10.00	66.00	0.00	18.00	778.80
12 10024 - Plumbing - PVC - Bend with door - 3 In - nos	10.00	53.00	0.00	18.00	625.40
13 7275 - Plumbing - PVC - Single Y with door - 3 In - nos	5.00	86.00	0.00	18.00	507.40
14 7193 - Plumbing - PVC - Coupling - 3 In - nos	10.00	36.00	0.00	18.00	424.80
15 10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos	10.00	23.00	0.00	18.00	271.40
16 7282 - Plumbing - PVC - Vent Cover - 3 In - nos	10.00	13.00	0.00	18.00	153.40
17 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	30.00	184.00	0.00	18.00	6,513.60
18 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	30.00	16.00	0.00	18.00	566.40

For **Vista Homes**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Original / Office Copy / Purchase Div. Copy

2 Of 3

18-03-2020 3:35:45 PM

19	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	30.00	15.00	0.00	18.00	531.00
20	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50.00	10.00	0.00	18.00	590.00
21	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	30.00	7.00	0.00	18.00	247.80
22	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	30.00	7.00	0.00	18.00	247.80
23	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	20.00	289.00	0.00	18.00	6,820.40
24	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	10.00	17.00	0.00	18.00	200.60
25	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	15.00	44.00	0.00	18.00	778.80
26	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	10.00	19.00	0.00	18.00	224.20
27	10062 - Plumbing - CPVC - CPVC Coupling - 1 In - nos	15.00	13.00	0.00	18.00	230.10
28	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	235.00	0.00	18.00	1,386.50
29	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	5.00	60.00	0.00	18.00	354.00
30	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	3.00	100.00	0.00	18.00	354.00
31	6040 - Miscellaneous - Teflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
Total Order Value . . .						44,745.60

Rupees : Fourty Four Thousand Seven Hundred Fourty Five and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/'Sudhkar' 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
Penalty 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 qty & specs. Breakage in your account. Above order for E-003 to 403 005 to 405 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
For Vista Homes	
Authorised Signatory	

Part bill 16,160 + 708 = 16,868/- , Balance
has to be receivable Rs. 27,878/-

Guwed
14/03/20

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

Name :

[Signature]

Name :

Date : / /

Position Form - PVC /CPVC Per Flat External									
Company		Vista Homes		Site & Phase		Vista Homes			
Reg. no.		99512		Reg. Date		16.03.2020			
Material required before		20.03.2020		ID no.		56394			
Prepared by:		Khadar		Approved by (sign):					
Flat / Block no:		E Block 003 to 403 and 005 to 405 Flats External Plumbing Work Purpose							
Per Flat Order Value:		5 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	PVC/CPVC material for external work								
1	4" Pvc Pipe	Lengths	2.50	5	13	-	13		
2	4" Door Y	Nos	1.00	5	5	-	5		
3	4" Door Bend	Nos	1.00	5	5	-	5		
4	4" Door Tee	Nos	1.00	5	5	-	5		
5	4" Vent Cover	Nos	1.00	5	5	-	5		
6	4" GI U Clamp	Nos	1.00	5	5	-	5		
7	4" Pvc Coupling	Nos	18.00	5	90	-	90		
8	4" Pvc Rigid Pipe	Nos	3.00	5	15	-	15		
9	4" Pvc plain Bend	Lengths	1.00	5	5	-	5		
10	4" Pvc P trap	Nos	3.00	5	15	-	15		
11	2 Feet Channel Bracket	Nos	1.00	5	5	-	5		
12	1 Feet Channel Bracket	Nos	2.00	5	10	-	10		
13	8mm Anchor Fasteners Bolt Type	Nos	28.00	5	140	140	-		
14	3" Pvc Pipe	Nos	56.00	5	280	-	280		
15	3" Pvc Door Tee	Lengths	2.50	5	13	-	13		
16	3" Pvc Door Bend	Nos	2.00	5	10	-	10		
17	3" Pvc Door Y	Nos	2.00	5	10	-	10		
18	3" Pvc coupling	Nos	1.0	5	5	-	5		
19	3"x50mm Bush	Nos	2.0	5	10	-	10		
20	3" Vent Cover	Nos	2.0	5	10	-	10		
21	3" GI U clamp	Nos	2.0	5	10	-	10		
22	3/4" Cpvc Pipe	Nos	5.0	5	25	-	25		
23	3/4" Cpvc Plain Tee	Lengths	6.0	5	30	-	30		
24	3/4" Cpvc 45 Degree Bend	Nos	6.0	5	30	-	30		
25	3/4" Cpvc Plain elbow	Nos	6.0	5	30	-	30		
26	3/4" GI U Clamp	Nos	10.0	5	50	-	50		
27	3/4" Cpvc End Cap	Nos	36.0	5	180	-	180		
28	3/4" Cpvc Coupling	Nos	6.0	5	30	-	30		
30	1" Cpvc Pipe	Nos	6.0	5	30	-	30		
31	1"x3/4" Reducer	Lengths	4.0	5	20	-	20		
32	1"x3/4" Reducer Tee	Nos	2.0	5	10	-	10		
33	1" Cpvc Plain elbow	Nos	3.0	5	15	-	15		
34	1" Cpvc Coupling	Nos	2.0	5	10	-	10		
35	1" GI U Clamp	Nos	3.0	5	15	-	15		
36	Cpvc Solvent	Nos	3.0	5	15	-	15		
37	Pvc Solvent	250Gms	1.0	5	5	-	5		
38	Lubricant	250Gms	1.0	5	-	-	5		
39	Teflon Tapes	500Gms	0.5	5	3	-	3		
		Nos	8.0	5	40	-	40		
Total									
		#REF!	-	1,198	140	1,063			

APPROVED

18 MAR 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/UIN: 36AC0ES2044C1Z7

1 of 1 : 07-05-2020

Customer Details		DC No.	9259
Vista Homes		DC Date.	07-05-2020
Kapra, Opp to MRR School, Ecil		PO No.	66782
SY.no.193		PO Date.	18-03-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	56394
		Req Date	16-03-2020
		Loc Req No	99512
Description of Goods		HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	13
2	7276 - Plumbing - PVC - Single Y with door - 4 In - nos	39174000	5
3	10031 - Plumbing - PVC - Bend with door - 4 In - nos	39174000	5
4	10035 - Plumbing - PVC - Tee with door - 4 In - nos	39174000	5
5	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	5
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15
7	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15
8	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	13
9	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10
10	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	10
11	7275 - Plumbing - PVC - Single Y with door - 3 In - nos	39174000	5
12	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10
13	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1 1/2 in - nos		10
14	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	10
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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/UNI- 36AAGFV2068P1ZJ

1 of 1 : 07-05-2020

Customer Details				Invoice No.		11116	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		07-05-2020	
				PO No.		66782	
				PO Date.		18-03-2020	
				Req ID		56394	
				Req Date		16-03-2020	
				Loc Req No		99512	
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2	7276 - Plumbing - PVC - Single Y with door - 4 In -	39174000	5	156.00	780.00	18	140.40
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5	7283 - Plumbing - PVC - Vent Cover - 4 In - nos	39174000	5	18.00	90.00	18	16.20
6	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	15	58.00	870.00	18	156.60
7	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	15	75.00	1,125.00	18	202.50
8	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	13	203.00	2,639.00	18	475.02
9	10027 - Plumbing - PVC - Tee with door - 3 In - nos	3917	10	66.00	660.00	18	118.80
10	10024 - Plumbing - PVC - Bend with door - 3 In - nos	39174000	10	53.00	530.00	18	95.40
11	7275 - Plumbing - PVC - Single Y with door - 3 In -	39174000	5	86.00	430.00	18	77.40
12	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	36.00	360.00	18	64.80
13	10245 - Plumbing - PVC - Reducer Bush - 3 in x 1		10	23.00	230.00	18	41.40
14	7282 - Plumbing - PVC - Vent Cover - 3 In - nos	39174000	10	13.00	130.00	18	23.40
15							
IGST		CGST	SGST	Total Taxable Amount		13,695.00	2,465.10
		1,232.55	1,232.55	Total Invoice Amount		16,160.10	
Rupees : Sixteen Thousand One Hundred Sixty and Paise Ten Only.							

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

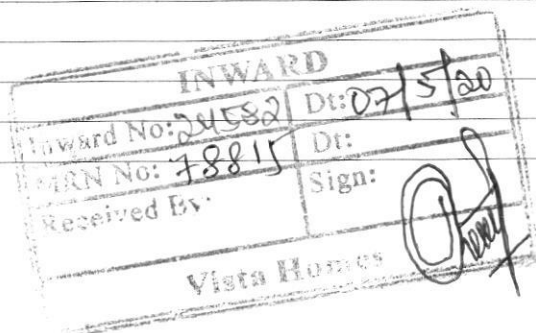
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNIT: 36AC0FS2044C1Z7

1 of 1 : 07-05-2020

Customer Details		DC No.	9260
Vista Homes		DC Date.	07-05-2020
Kapra, Opp to MRR School, Ecil		PO No.	66782
SY.no.193		PO Date.	18-03-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	56394
		Req Date	16-03-2020
		Loc Req No	99512
Description of Goods		HSN/SAC	Qty
1	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	5
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms - nos	35061000	3
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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/UNIT: 36AC0ES2044C1Z7

1 of 1 : 07-05-2020

Customer Details

Vista Homes
 Kapra, Opp to MRR School, Ecil
 SY.no.193
 GSTIN : 36AAGFV2068P1ZJ

Invoice No. 11117
 Invoice Date. 07-05-2020
 PO No. 66782
 PO Date. 18-03-2020
 Req ID 56394
 Req Date 16-03-2020
 Loc Req No 99512

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	5	60.00	300.00	18	54.00
2	7262 - Plumbing - PVC - Rubber Lubricant - 500gms	35061000	3	100.00	300.00	18	54.00
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IGST				CGST		SGST	
				54.00		54.00	
Total Taxable Amount				600.00		108.00	
Total Invoice Amount				708.00			

Rupees : Seven Hundred Eight Only.

for Summit Sales LLP