PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/6/20	Prepared by:	Sowmya.
PO/WO no.	67566	PO / WO Date.	28/5/20
Supplier Name	Ssllp.	PO/WO amount	84,331.06
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11516	3/6/20	84,331.06
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			84,331.06

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9610	3/6/20.	79562	□ 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:	84,331.06
Amount E – PO / WO value:	84,331.06
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	8/6/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				
Date	4/6/20.	12/6/20					

APPROVED 12 JUN 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/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 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

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	Invoice No.	11516
Vista Homes	Invoice Date.	03-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	67566
	PO Date.	28-05-2020
SY.no.193	Req ID	57227
GSTIN : 36AAGFV2068P1ZJ	Req Date	27-05-2020
	Loc Req No	99596

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10	2482.00	24,820.00	18	4,467.60
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	10	466.00	4,660.00	18	838.80
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10	333.00	3,330.00	18	599.40
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	10	466.00	4,660.00	18	838.80
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10	537.00	5,370.00	18	966.60
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	34	493.00	16,762.00	18	3,017.16
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	10	918.00	9,180.00	18	1,652.40
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	5	537.00	2,685.00	18	483.30
	F200003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	71,467.00		12,864.06
	6,432.03	6,432.03	Total Invoice Amount	84,331.06		

Rupees : Eighty Four Thousand Three Hundred Thirty One and Paise Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 6607 Date: 11/6/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-05-2020 3:37:09 PM

67566

23 05.20 2:09:44

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	**Doc No**	67566	99596
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-05-2020	
	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*	34.00	493.00	0.00	18.00	19,779.16
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 . . .		**84,331.06**

Rupees : Eighty Four Thousand Three Hundred Thirty One and Paise Six 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-208 to 209,301,302,303 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.		99596		Req. Date		27.05.2020									
Material required before		31.05.2020		ID no.		57227									
Prepared by:		T.Madhu		Approved by (sign):											
Flat / Block no:		**F-208,209,301,302,303 Flats Purpose.**													
Type A 1220 Sft 3BHK Order Value:		2	Flats												
Type B 1220 Sft 3BHK Order Value:		2	Flats												
Type C 950 Sft 3BHK Order Value:		1	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 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	2	2	1	-	10	-	10		
2	Long Body	Nos	2	2	2	2	2	2	1	-	10	-	10		
3	Short Body	Nos	1	1	1	1	2	2	1	-	5	-	5		
4	Shower Arm	Nos	2	2	2	2	2	2	1	-	10	-	10		
5	Shower Head	Nos	2	2	2	2	2	2	1	-	10	-	10		
6	Pillar Cock	Nos	2	2	2	2	2	2	1	-	10	-	10		
7	Angle Cock	Nos	8	8	6	6	2	2	1	-	38	4	34		
8	Bottle Trap	Nos	3	3	3	3	2	2	1	-	15	-	15		
9	PVC Connection 2'	Nos	4	4	4	4	2	2	1	-	20	-	20		
10	PVC Connection 18".	Nos	3	3	3	3	2	2	1	-	15	-	15		
11	CP double sq jalli	Nos	5	5	5	5	2	2	1	-	25	-	25		
12	Ball valve	Nos	1	1	1	1	2	2	1	-	5	-	5		
13	Ball cock	Nos	1	1	1	1	2	2	1	-	5	-	5		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	2	2	1	-	10	-	10		
15	Rack bolts	Sets	2	2	2	2	2	2	1	-	10	-	10		
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	2	2	1	-	5	-	5		
17	Health Faucet	Nos	2	2	2	2	2	2	1	-	10	-	10		
18	Cp extension neppal 1/2" X 1"	Nos	3	3	3	3	2	2	1	-	15	-	15		
19	Waste pipe	Nos	2	2	2	2		2	1	-	6		6		
20	Teflon Tapes	Nos	8	8	8	8	2	2	1	-	40		40		
	Total							-		-	213	-	209		

57566

67570

APPROVED
2[illegible] 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	DC No.	9610
Vista Homes	DC Date.	03-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	67566
	PO Date.	28-05-2020
SY.no.193	Req ID	57227
GSTIN : 36AAGFV2068P1ZJ	Req Date	27-05-2020
	Loc Req No	99596

	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	34
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: 38725
Date:
Sign: 6/6

INWARD
Inward No: 24718 | Dt: 03/06/20
GRN No: 79562 | Dt:
Received By: | Sign:
Vista Homes

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11516
Vista Homes	Invoice Date.	03-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	67566
	PO Date.	28-05-2020
SY.no.193	Req ID	57227
	Req Date	27-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99596

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	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	10	918.00	9,180.00	18	1,652.40
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	5	537.00	2,685.00	18	483.30
	F200003						
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IGST	CGST	SGST	Total Taxable Amount	71,467.00		12,864.06
	6,432.03	6,432.03	Total Invoice Amount	84,331.06		

Rupees : Eighty Four Thousand Three Hundred Thirty One and Paise Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction