PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/6/20	Prepared by:	Sowmya.
PO/WO no.	67571	PO / WO Date.	28/5/20.
Supplier Name	SSLLP.	PO/WO amount	26,963.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11695	13/6/20.	1,964.70
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,964.70

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9779	13/6/20	79998	☑ 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:	1,964.70
Amount E – PO / WO value:	26,963.
Amount F – Difference (A – E):	24,998/–

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	20/6/20
Remarks: final bill received.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED				
Date	16/6/20.	24/6.	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

Summit Sales LLP

ORIGINAL INVOICE

#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.	11695
Vista Homes	Invoice Date.	13-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	67571
	PO Date.	28-05-2020
SY.no.193	Req ID	57227
	Req Date	27-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99596

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	333.00	1,665.00	18	299.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,665.00		299.70
	149.85	149.85	Total Invoice Amount	1,964.70		

Rupees : One Thousand Nine Hundred Sixty Four and Paise Seventy Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66498 Date 17/6/20 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

67571
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**	67571	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**	02-03-2020	
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	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	10.00	206.00	0.00	18.00	2,430.80
2	10043 - Plumbing - CP - Bottel trap - NA - nos	15.00	544.00	0.00	18.00	9,628.80
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	5.00	333.00	0.00	18.00	1,964.70
4	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	5.00	259.00	0.00	18.00	1,528.10
5	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	15.00	90.00	0.00	18.00	1,593.00
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	168.00	0.00	18.00	1,982.40
7	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	5.00	32.00	0.00	18.00	188.80
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	20.00	75.00	0.00	18.00	1,770.00
9	6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
10	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	15.00	48.00	0.00	18.00	849.60
11	7284 - Plumbing - PVC - Waste Pipe - other - nos	6.00	25.00	0.00	18.00	177.00
12	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	25.00	134.00	0.00	18.00	3,953.00
					Total Order Value . . .	**26,963.00**

Rupees : Twenty Six Thousand Nine Hundred Sixty Three Only.

(1) Part Bill recieved,
Bill No/r 11523 - 24998/
Balance recievable

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

final bill received
amt - 1,964/-
12/06/2020

v. [signature] 23/6/20.

For *Vista Homes*
Authorised Signatory

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

Name : ____ Name : ____ Date : __/__/__

	Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F- 208,209,301,302,303 flats 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 : __/__/____

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.	9779
Vista Homes	DC Date.	13-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	67571
	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	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

39014
19/6

INWARD

ard No: 24790	Dt: 13/06/20
RN No: 79998	Dt:
eceived 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11695
Vista Homes	Invoice Date.	13-06-2020
Kapra, Opp to MRR School, Ecil	PO No.	67571
	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	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	333.00	1,665.00	18	299.70
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,665.00		299.70
	149.85	149.85	Total Invoice Amount	1,964.70		

Rupees : One Thousand Nine Hundred Sixty Four and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

67566

67570

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		

APPROVED
24 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT