

PURCHASE DIVISION
Advice for approval for credit to supplier

Entered in Italy
Vch in : 1319
dated : 31-3-20

Date:	21/3/20	Prepared by:	Sowmya
PO/WO no.	66602	PO / WO Date.	11/3/20
Supplier Name	Ssllp.	PO/WO amount	43,848.80
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	10999	21/3/20	16,602.60
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,602.60
Sl. No.	DC No	DC. Date	MRN No.
1.	9153	21/3/20	
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			16,603.
Amount E – PO / WO value:			43,849
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		28.3.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	PSS	
Date	21/3/20	6/5/20	

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/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/-

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

1 of 1 : 21-03-2020

Customer Details				Invoice No.		10999	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		21-03-2020	
				PO No.		66602	
				PO Date.		11-03-2020	
				Req ID		56236	
				Req Date		10-03-2020	
				Loc Req No		99489	
	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	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	13	203.00	2,639.00	18	475.02
3	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	30	184.00	5,520.00	18	993.60
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	16.00	480.00	18	86.40
5	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	15	44.00	660.00	18	118.80
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15							
IGST		CGST	SGST	Total Taxable Amount		14,070.00	2,532.60
		1,266.30	1,266.30	Total Invoice Amount		16,602.60	
Rupees : Sixteen Thousand Six Hundred Two and Paise Sixty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Purchase Order

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13-03-2020 12:49:27 PM



66602

12.03.20 2:07:21

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	66602	99489
Doc Date	11-03-2020	
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**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

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Original / Office Copy / Purchase Div. Copy

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
Total Order Value . . .						43,848.80
Rupees : Forty Three Thousand Eight Hundred Forty Eight and Paise Eighty Only.						

Terms and Conditions :-

Specification / Brand All items shall be of 'Prince'/'Sudhkhari' 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 conforming to qty & specs. Breakage in your account. Above order for E -005 to 405 006 to 406 purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Part received

1st Bill No 10903 Amount Rs 2,749/-

2nd Bill No 10916 Amount Rs 2,581/-

3rd Bill No 10902 Amount Rs 8,185/-

Balance has to be received Rs 19,115/-

✓
19/3/2020

Requisition Form - PVC /CPVC Per Flat External									
Company		Vista Homes		Site & Phase		Vista Homes			
Req. no.		99489		Req. Date		10.03.2020			
Material required before		13.03.2020		ID no.		56936			
Prepared by:		Khadar		Approved by (sign):					
Flat / Block no:		E Block 005 to 405 And 006 to 406 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	18.00	5	90	-	90		
7	4" Pvc Coupling	Nos	3.00	5	15	-	15		
8	4" Pvc Rigid Pipe	Lengths	1.00	5	5	-	5		
9	4" Pvc plain Bend	Nos	3.00	5	15	-	15		
10	4" Pvc P trap	Nos	1.00	5	5	-	5		
11	2 Feet Channel Bracket	Nos	2.00	5	10	-	10		
12	1 Feet Channel Bracket	Nos	28.00	5	140	140	-		
13	8mm Anchor Fastners Bolt Type	Nos	56.00	5	280	-	280		
14	3" Pvc Pipe	Lengths	2.50	5	13	-	13		
15	3" Pvc Door Tee	Nos	2.00	5	10	-	10		
16	3" Pvc Door Bend	Nos	2.00	5	10	-	10		
17	3" Pvc Door Y	Nos	1.0	5	5	-	5		
18	3" Pvc coupling	Nos	2.0	5	10	-	10		
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	5.0	5	25	-	25		
22	3/4" Cpvc Pipe	Lengths	6.0	5	30	-	30		
23	3/4" Cpvc Plain Tee	Nos	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	10.0	5	50	-	50		
26	3/4" GI U Clamp	Nos	36.0	5	180	-	180		
27	3/4" Cpvc End Cap	Nos	6.0	5	30	-	30		
28	3/4" Cpvc Coupling	Nos	6.0	5	30	-	30		
30	1" Cpvc Pipe	Lengths	4.0	5	20	-	20		
31	1"x3/4" Reducer	Nos	2.0	5	10	-	10		
32	1"x3/4" Reducer Tee	Nos	3.0	5	15	-	15		
33	1" Cpvc Plain elbow	Nos	2.0	5	10	-	10		
34	1" Cpvc Croupling	Nos	3.0	5	15	-	15		
35	1" GI U Clamp	Nos	3.0	5	15	-	15		
36	Cpvc Solvent	250Gms	1.0	5	5	-	5		
37	Pvc Solvent	250Gms	1.0	5	-	-	5		
38	Lubricant	500Gms	0.5	5	3	-	3		
Total				-	1,158	140	1,023		
		#REF!		-					

APPROVED BY
11 MAR 2020
SCHAM 18.00.00
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

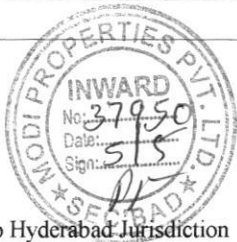
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

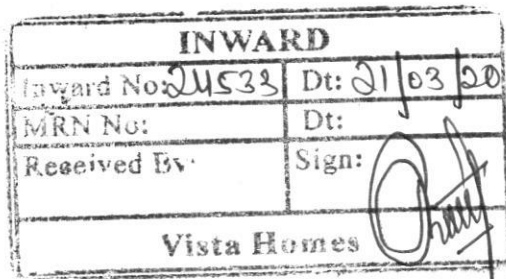
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-03-2020

Customer Details		DC No.	9153
Vista Homes		DC Date.	21-03-2020
Kapra, Opp to MRR School, Ecil		PO No.	66602
SY.no.193		PO Date.	11-03-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	56236
		Req Date	10-03-2020
		Loc Req No	99489
	Description of Goods	HSN/SAC	Qty
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	13
2	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	13
3	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	30
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30
5	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	39174000	15
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

1 of 1 : 21-03-2020

Customer Details				Invoice No.		10999	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		21-03-2020	
				PO No.		66602	
				PO Date.		11-03-2020	
				Req ID		56236	
				Req Date		10-03-2020	
				Loc Req No		99489	
	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	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	13	203.00	2,639.00	18	475.02
3	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	30	184.00	5,520.00	18	993.60
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	16.00	480.00	18	86.40
5	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1	39174000	15	44.00	660.00	18	118.80
6							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		14,070.00	2,532.60
		1,266.30	1,266.30	Total Invoice Amount		16,602.60	
Rupees : Sixteen Thousand Six Hundred Two and Paise Sixty Only.							

for Summit Sales LLP

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 Authorised signatory