

PURCHASE DIVISION
Advice for approval for credit to supplier

Entered in tally
vch no: 1316
dated: 31-3-20

Date:	21/03/20		Prepared by:	Mounika			
PO/WO no.	66296		PO / WO Date.	02/03/20			
Supplier Name	SSHP		PO/WO amount	43,848.00			
Firm/Company	Vista homes		Project	Vista homes			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	10996	21/03/20	1,510.00				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				1,510.00			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9150	21/03/20	7795	☐ 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:				1,510.00			
Amount E – PO / WO value:				43,848.00			
Amount F – Difference (A – E):				42,339/-			
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 09/05/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika		AI		Raj		
Date	21/03/20	6/8/20	07/05/20				

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 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

1 of 1 : 21-03-2020

Customer Details				Invoice No.		10996			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		21-03-2020			
				PO No.		66296			
				PO Date.		02-03-2020			
				Req ID		55952			
				Req Date		29-02-2020			
				Loc Req No		99465			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos			39174000	30	16.00	480.00	18	86.40
2	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -			39174000	20	7.00	140.00	18	25.20
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1			39174000	15	44.00	660.00	18	118.80
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IGST		CGST		SGST		Total Taxable Amount		1,280.00	230.40
		115.20		115.20		Total Invoice Amount		1,510.40	
Rupees : One Thousand Five Hundred Ten and Paise Fourty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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05-03-2020 1:39:27 PM

From Company : **Vista Homes**

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

G S T No. : 36AAGFV2068P1ZJ



66296

27.02.20 12:58:36

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

66296

99465

Doc Date

02-03-2020

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

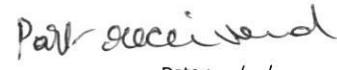
For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date :  / /

Purchase Order

Page(s) 2 Of 2

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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 : Fourty Three Thousand Eight Hundred Fourty Eight and Paise Eighty 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 -006 to 406 008 to 408 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Part received

Ist Bill No 10708 Amount Rs 17,688/-

II Ind Bill No 10707 Amount Rs 16,360/-

Balance has to be receivable Rs 9,800/-

III Ind Bill No 10912 Amount Rs 8,289/-

Balance has to be receivable Rs 1,511/-

Final part bill received Rs. 15,101/-

Gururaj
07/05/20

Summit Sales LLP

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

Email: purchase@modiproperties.com

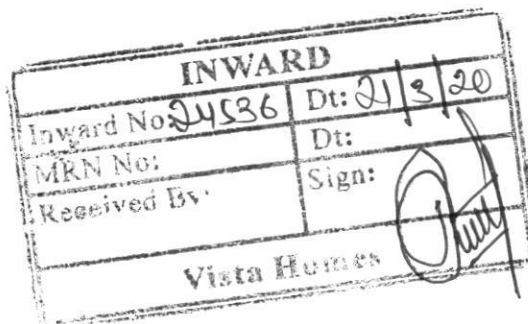
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-03-2020

Customer Details		DC No.	9150
Vista Homes		DC Date.	21-03-2020
Kapra, Opp to MRR School, Ecil		PO No.	66296
SY.no.193		PO Date.	02-03-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	55952
		Req Date	29-02-2020
		Loc Req No	99465
	Description of Goods	HSN/SAC	Qty
1	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30
2	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	20
3	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.		10996		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		21-03-2020		
				PO No.		66296		
				PO Date.		02-03-2020		
				Req ID		55952		
				Req Date		29-02-2020		
				Loc Req No		99465		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos		39174000	30	16.00	480.00	18	86.40
2	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -		39174000	20	7.00	140.00	18	25.20
3	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1		39174000	15	44.00	660.00	18	118.80
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IGST		CGST	SGST	Total Taxable Amount		1,280.00		230.40
		115.20	115.20	Total Invoice Amount		1,510.40		
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