

PURCHASE DIVISION
Advice for approval for credit to supplier

Entered in tally
vch no: 1312
dated: 31-3-20

Date: 21/3/20		Prepared by: Gowmya	
PO/WO no. 66793		PO / WO Date. 18/3/20	
Supplier Name ssllp.		PO/WO amount 22,833	
Firm/Company Vista homes.		Project Vista homes.	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	10997	21/3/20	21,247.08
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,247.08
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	9151	21/3/20	☐ 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:			21,247
Amount E – PO / WO value:			22,833
Amount F – Difference (A – E):			1,586 (-)
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
Sign:	Gowmya	PS	AG
Date	21/3/20	6/5/20	07/05/20
			MD
			Accounts – receiver of bill
			Accountant
			Accounts Manager

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

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-03-2020

Customer Details				Invoice No.	10997		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	21-03-2020		
				PO No.	66793		
				PO Date.	18-03-2020		
				Req ID	56395		
				Req Date	16-03-2020		
				Loc Req No	99511		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15	544.00	8,160.00	18	1,468.80
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	333.00	1,665.00	18	299.70
4	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10
5	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	15	90.00	1,350.00	18	243.00
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
7	10084 - Plumbing - CPVC - CPVC Tank adapter -		5	32.00	160.00	18	28.80
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00
9	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
10	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	8	48.00	384.00	18	69.12
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				18,006.00		3,241.08	
1,620.54				1,620.54		Total Invoice Amount	
				21,247.08			
Rupees : Twenty One Thousand Two Hundred Fourty Seven and Paise Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 2

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66793

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

Doc No 66793 99511

Doc Date 18-03-2020

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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 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
Total Order Value . . .					22,833.00

Rupees : Twenty Two Thousand Eight Hundred Thirty Three Only.

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

Phone. Contact: 8790166611

Penalty for Delay Nil

Part bill received Rs. 21,247, Balance
has to be receivable Rs. 1,586/-

Gunny
27/05/20

Transportation Cost Included by...

Purchase Order

Page(s) 2 Of 2

18-03-2020 3:35:45 PM

Original / Office Copy / Purchase Div.Copy

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for F- 203 to 207 flats Purpose.

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

66793 06792

Requisition Form - CP Fittings		Company		Vista		Homes		Site		e & Phase		Vista Homes		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			
Req. no.	Material required before	Prepared by	Yr.	T. Mo	F-20	Ap	Id	Re	g. Date	no.	16.03.2020	56395	1204.205.206.207 Flat	0 Flats	0 Flats	3 Flats	2 Flats	2	2	2	2	2	2	2	2	2	2	2	2	2	
1	Wall Mixture																														
2	Long Body																														
3	Short Body																														
4	Shower Arm																														
5	Shower Head																														
6	Pillar Cock																														
7	Angle Cock																														
8	Bottle Trap																														
9	PVC Connection 2'																														
10	PVC Connection 18"																														
11	CP double sq fall																														
12	Ball valve																														
13	Ball cock																														
14	Wash Basin Waste C																														
15	Rack bolts																														
16	UPVC Tank Neppal																														
17	Health Faucet																														
18	CP extension neppal																														
19	Health Faucet																														
20	Waste pipe																														
21	Teflon Tapes																														
Total																															

MINISH PARIKH
MANAGER PROCUREMENT
VT

APPROVED

Date

Summit Sales LLP

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

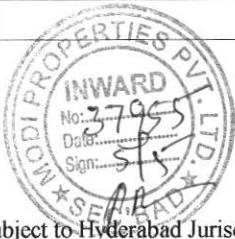
Email: purchase@modiproperties.com

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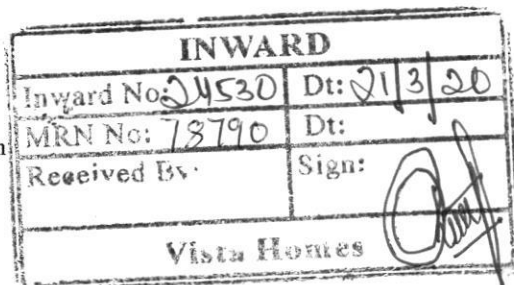
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-03-2020

Customer Details		DC No.	9151
Vista Homes		DC Date.	21-03-2020
Kapra, Opp to MRR School, Ecil		PO No.	66793
SY.no.193		PO Date.	18-03-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	56395
		Req Date	16-03-2020
		Loc Req No	99511
	Description of Goods	HSN/SAC	Qty
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2	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5
4	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5
5	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	15
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4
7	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos		5
8	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20
9	6040 - Miscellaneous - Teflon tape - NA - nos	3919	40
10	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	8
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

TAX INVOICE

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1 of 1 : 21-03-2020

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TRANSIT COPY

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IGST		CGST	SGST	Total Taxable Amount		18,006.00	3,241.08
		1,620.54	1,620.54	Total Invoice Amount		21,247.08	
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