Entered in tally
vch NO: 1317
dated : 31-3-20

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/3/20	Prepared by:	Sowmya
PO/WO no.	66699	PO / WO Date.	16/3/20
Supplier Name	SSLLP.	PO/WO amount	30,180.86.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11001	21/3/20	23,277.86.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			23,277.86.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9155	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:	23,278
Amount E – PO / WO value:	30,181
Amount F – Difference (A – E):	6,903/-
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:	Sowmya	[signature]	[signature]		Roy		
Date	21/3/20	6/4/20	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

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		
Vista Homes	Invoice No.	11001
Kapra, Opp to MRR School, Ecil	Invoice Date.	21-03-2020
	PO No.	66699
	PO Date.	16-03-2020
SY.no.193	Req ID	56353
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-03-2020
	Loc Req No	99504

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7438 - Plumbing - PVC - Chambers Covers - Others		1	935.00	935.00	18	168.30
	MUCBRH355G RH 90DEGREE 355 X 160 X 160						
2	7437 - Plumbing - PVC - Chamber Raisers - Others -		14	975.00	13,650.00	18	2,457.00
	355 MUCHRW355G						
3	7438 - Plumbing - PVC - Chambers Covers - Others		6	857.00	5,142.00	18	925.56
	MUCBST315G STRAIGHT 355						
4							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	19,727.00		3,550.86
	1,775.43	1,775.43	Total Invoice Amount	23,277.86		

Rupees : Twenty Three Thousand Two Hundred Seventy Seven and Paise Eighty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD

G5175
5/5/20

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 17-Mar-20 5:22:01 PM

66699
12.03.20 2:07:23

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**	66699	99504
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-03-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-03-2020	
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	7438 - Plumbing - PVC - Chambers Covers - Others - nos *MUCBRH355G RH 90DEGREE 355 X 160 X 160*	1.00	935.00	0.00	18.00	1,103.30
2	7437 - Plumbing - PVC - Chamber Raisers - Others - nos *355 MUCHRW355G*	20.00	975.00	0.00	18.00	23,010.00
3	7438 - Plumbing - PVC - Chambers Covers - Others - nos *MUCBST315G STRAIGHT 355*	6.00	857.00	0.00	18.00	6,067.56
	Total Order Value . . .					**30,180.86**

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

Terms and Conditions :-

part bill received Rs. 23,278/-, Bal
has to be receivable Rs. 6,903/-
Guru
07/05/20

Specification / Brand	All items shall be of Supreme brand
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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne 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 E block drainage and water line 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 : __/__/____

Requisition Form - Eco Drain pipes						
Company	Vista Homes		Site & Phase		Vista Homes	
Req. no.	994504		Req. Date		14.03.2020	
Material required before	17.03.2020		ID no.		56353	
Prepared by:	T.Madhu		Approved by (sign):			
Villa no:	ForE-Block Drain&Water Line Purpose.					

S No.	Item Head	Size	Part No/Item code	Quantity Required	Units	Inward no	Date
1	Eco Drain pipe	110 mm dia	SN 4	0.0	No's/Length's		
2	Eco Drain pipe without coupler	160 mm dia	SN 4	0.0	No's		
3	RH 90D Junction	355 x 160 x 160	RUOCBR355G	1.0	No's		
4	LH 90D Junction	315 x 110 x 110	RUOCBR315G	0.0	No's		
5	Frame and Cover	355 L W	RUOUCL355B	9.0	No's		
6	Riser	355mm	MUCHRI355G	20.0	No's		
7	Straight through (ultra 355)	355 x 160 x 160	RU0CBR355G	6.0	No's		
8	Eco Drain pipe with coupler	200 mm dia	SN 4	0.0	No's/Length's		
9	Eco Drain pipe without coupler	200 mm dia	SN 4	0.0	No's/Length's		
10	LH 90D Junction	450 x 200 x 160	RUOCBR453B	0.0	No's		
11	Left or Right hand 90D Bend	355 x 160 x 160	RUOCBR356G	2.0	No's		
12	Frame and Cover	450 L W	RUOUCL450B	0.0	No's		
13	Reducer	200x160mm	RUOECR200G	0.0	No's		
14	Coupler	110 mm dia	FUOCPL110G	0.0	No's		
15	Reducer Tee	160x110 mm	NURHRT160G	0.0	No's		
16	Coupler	200 mm dia	FUOCPL200G	0.0	No's		

66699

APPROVED
16 MAR 2020
SOHAM
MANAGING DIR

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.	9155
Vista Homes	DC Date.	21-03-2020
Kapra, Opp to MRR School, Ecil	PO No.	66699
	PO Date.	16-03-2020
SY.no.193	Req ID	56353
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-03-2020
	Loc Req No	99504

	Description of Goods	HSN/SAC	Qty
1	7438 - Plumbing - PVC - Chambers Covers - Others - nos		1
2	7437 - Plumbing - PVC - Chamber Raisers - Others - nos		14
3	7438 - Plumbing - PVC - Chambers Covers - Others - nos		6
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 37951
Date:
Sign:

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 24534 Dt: 21/3/20
MRN No: Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	11001
Vista Homes	Invoice Date.	21-03-2020
Kapra, Opp to MRR School, Ecil	PO No.	66699
	PO Date.	16-03-2020
SY.no.193	Req ID	56353
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-03-2020
	Loc Req No	99504

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IGST	CGST	SGST	Total Taxable Amount	19,727.00		3,550.86
	1,775.43	1,775.43	Total Invoice Amount	23,277.86		

Rupees : Twenty Three Thousand Two Hundred Seventy Seven and Paise Eighty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction