PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/7/20.	Prepared by:	SOWMYA
PO/WO no.	68567	PO / WO Date.	3/7/20
Supplier Name	SSllp.	PO/WO amount	37,453.20.
Firm/Company	Vista homes.	Project	Vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12276.	10/7/20.	37,453.20
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			37,453.20

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10257	10/7/20	81034	☑ 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:	37,453
Amount E – PO / WO value:	37,453
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	**18.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date 16/7	11/7/20.						

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

Customer Details		
Vista Homes	Invoice No.	12216
Kapra, Opp to MRR School, Ecil	Invoice Date.	10-07-2020
	PO No.	68567
	PO Date.	03-07-2020
SY.no.193	Req ID	58131
	Req Date	01-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99693

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	20	109.00	2,180.00	18	392.40
2	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	20	61.00	1,220.00	18	219.60
3	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	20	46.00	920.00	18	165.60
4	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30	40.00	1,200.00	18	216.00
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	50	213.00	10,650.00	18	1,917.00
6	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	30	385.00	11,550.00	18	2,079.00
7	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	20	39.00	780.00	18	140.40
8	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	20	61.00	1,220.00	18	219.60
9	7279 - Plumbing - PVC - Solvent Cement - 500ml -	35061000	6	145.00	870.00	18	156.60
10	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in -		50	9.00	450.00	18	81.00
11	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	50	14.00	700.00	18	126.00
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67438
Date 13/7
Sign.

IGST	CGST	SGST				
			Total Taxable Amount	31,740.00		5,713.20
	2,856.60	2,856.60	Total Invoice Amount	37,453.20		

Rupees : Thirty Seven Thousand Four Hundred Fifty Three and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-07-2020 2:11:03 PM

68567
02.07.20 12:12:26

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**	68567	99693
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-07-2020	
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	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	20.00	109.00	0.00	18.00	2,572.40
2	7194 - Plumbing - PVC - Coupling - 4 In - nos	20.00	61.00	0.00	18.00	1,439.60
3	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	20.00	46.00	0.00	18.00	1,085.60
4	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	30.00	40.00	0.00	18.00	1,416.00
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	50.00	213.00	0.00	18.00	12,567.00
6	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	30.00	385.00	0.00	18.00	13,629.00
7	7193 - Plumbing - PVC - Coupling - 3 In - nos	20.00	39.00	0.00	18.00	920.40
8	7194 - Plumbing - PVC - Coupling - 4 In - nos	20.00	61.00	0.00	18.00	1,439.60
9	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	6.00	145.00	0.00	18.00	1,026.60
10	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos	50.00	9.00	0.00	18.00	531.00
11	7188 - Plumbing - PVC - Clamp - 3 In - nos	50.00	14.00	0.00	18.00	826.00
					Total Order Value . . .	**37,453.20**

Rupees : Thirty Seven Thousand Four Hundred Fifty Three and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Prince'/ 'Sudhkhar' 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

For *Vista Homes*
Authorised Signatory

Name : 04/07/2020

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

Name : ______

Date : __/__/____

Purchase Order

 03-07-2020 2:11:03 PM Original / Office Copy / Purchase Div.Copy

Penality 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 qlty & specs. Breakage in your account. Above order for E block cellar plumbing line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : 04/07/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	30.06.2020
Site & Phase :	PHASE-1	Time:	05:00
Supplier		Req. No.	99693
Material required before date:	02-07-2020		58131

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Plain Tee	4"	20	No's		
2	PVC Coupling	4"	20	No's		
3	PVC Plain Bend	3"	20	No's		
4	PVC45° Bend	3"	30	No's		
5	PVC Pipe	3"	50	No's		
6	PVC Pipe	4"	30	No's		
7	PVC Coupling	3"	20	No's		
8	PVC45° Bend	4"	20	No's		
9	PVC Solvent Cement		06	No's		
10	PVC End Cap	50mm	50	No's		
11	PVC Clamp	3"	50	No's		

68567

Remarks: For E-Block Cellar Plumbing work Purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	30.06.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
04 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	10257
Vista Homes	DC Date.	10-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68567
	PO Date.	03-07-2020
SY.no.193	Req ID	58131
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-07-2020
	Loc Req No	99693

	Description of Goods	HSN/SAC	Qty
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2	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	20
3	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	20
4	7184 - Plumbing - PVC - Bend 45 degrees - 3 In - nos	39174000	30
5	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	50
6	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	30
7	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	20
8	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	20
9	7279 - Plumbing - PVC - Solvent Cement - 500ml - nos	35061000	6
10	10244 - Plumbing - PVC - Rigid End Cap - 1 1/2 in - Nos		50
11	7188 - Plumbing - PVC - Clamp - 3 In - nos	39174000	50
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MODI PROPERTIES PVT. LTD. INWARD No. 39790 Date 15/7 Sign. SEC'BAD

INWARD
Inward No: 24949 Dt: 10/7/20
MRN No: 81034 Dt:
Received 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.	12216
Vista Homes	Invoice Date.	10-07-2020
Kapra, Opp to MRR School, Ecil	PO No.	68567
	PO Date.	03-07-2020
SY.no.193	Req ID	58131
	Req Date	01-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99693

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8	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	20	61.00	1,220.00	18	219.60
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14							
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IGST	CGST	SGST	Total Taxable Amount	31,740.00		5,713.20
	2,856.60	2,856.60	Total Invoice Amount	37,453.20		

Rupees : Thirty Seven Thousand Four Hundred Fifty Three and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

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