PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/9/20.	Prepared by:	SOWMYA
PO/WO no.	69155	PO / WO Date.	27/7/20
Supplier Name	SSllp.	PO/WO amount	1,12,036
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12945	31/8/20	27,116
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,116

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10924	31/8/20	82466	☑ 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:	27,116.
Amount E – PO / WO value:	1,12,036.
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	**5.9.2020**

Remarks: _

Approved by	Purchase Officer	Purchase Manager	Procurement/ Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 09 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	1/9/20.	8/9					

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12945
Kapra, Opp to MRR School, Ecil	Invoice Date.	31-08-2020
	PO No.	69155
	PO Date.	27-07-2020
SY.no.193	Req ID	58753
	Req Date	25-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99746

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	10	935.00	9,350.00	18	1,683.00
	S2040105 white						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	10	877.00	8,770.00	18	1,578.60
	S2090103 white						
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	318.00	3,180.00	18	572.40
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
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IGST	CGST	SGST				
			Total Taxable Amount	22,980.00		4,136.40
	2,068.20	2,068.20	Total Invoice Amount	27,116.40		

Rupees : Twenty Seven Thousand One Hundred Sixteen and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD 68898 1/9

Purchase Order

 27-07-2020 2:08:00 PM

69155
31.07.20 12:08:29

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2063P1ZJ

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor, Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2C44C1Z7
040-66335551 9618244433

Doc No	69155	99746
Doc Date	27-07-2020	
Quote No	Nil	
Quote Date	09-03-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10232 - Plumbing - sanitary - EWC -- flush tank + seat cover - NA - nos S1031102 white	10.00	6,737.00	0.00	18.00	79,496.60
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	12.00	935.00	0.00	18.00	13,239.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	12.00	877.00	0.00	18.00	12,418.32
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	12.00	318.00	0.00	18.00	4,502.88
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	12.00	168.00	0.00	18.00	2,378.88
					Total Order Value . . .	**112,036.28**

Rupees : One Lakh(s) Twelve Thousand Thirty Six and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
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 F 309 to 404 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 : __/__/____

69.55

Requisition Form - Sanitary					
Company					
Req. no.	Vista Homes		Site & Phase	Vista Homes	
Material required before	99746		Req. Date	25.07.2020	
Prepared by:	27.07.2020		ID no.	58753	
Flat / Block no:	T.Madhu		Approved by (sign):		
Type A 1220 Sft 3BHK Order Value:	F-309,401,402,403,404.				
Type B 1220 Sft 3BHK Order Value:	2	Flats			
Type C 950 Sft 3BHK Order Value:	1	Flats			
Type D 950 Sft 3BHK Order Value:	1	Flats			
	1	Flats			

S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 2BHK flat	Qty required for Type D 950 Sft 2 BHK flat	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	Date
1	Wall Hang WC - White Full set	Nos	2.00	2.00	2.00	2.00	2.00	1.00	1.00	1.00	12.0	0	10.00		
2	Wash Basin - White	Nos	2.00	2.00	2.00	2.00	2.00	1.00	1.00	1.00	12.0	0	12.00		
3	Wash basin pedastal 3/4 - white	Nos	2.00	2.00	2.00	2.00	2.00	1.00	1.00	1.00	12.0	0	12.00		
4	Wall Hang WC - off-white full set	Nos	2.00	2.00	2.00	2.00	2.00	1.00	1.00	1.00	12.0	0	12.00		
5	Wash Basin - off-white	Nos	2.00	2.00	2.00	2.00	2.00	1.00	0.00	1.00	12.0	0	12.00		
6	Wash basin pedastal 3/4 - off-white (Model no 1103)	Nos	2.00	2.00	2.00	2.00	2.00	1.00	1.00	1.00	12.0	0	12.00		
7	Rack Bolts (Wash Basin)	Sets	2.00	2.00	2.00	2.00	2.00	1.00	1.00	1.00	12.0	0	12.00		
8	Wall Hang SS Bolts	Sets	2.00	2.00	2.00	2.00	2.00	1.00	1.00	1.00	12.0	0	12.00		
	Total										96.00		94.00		

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.	10924
Vista Homes	DC Date.	31-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69155
	PO Date.	27-07-2020
SY.no.193	Req ID	58753
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-07-2020
	Loc Req No	99746

	Description of Goods	HSN/SAC	Qty
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2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	10
3	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	10
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	10
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40881
Date 5/9
Sign.

for Summit Sales LLP

INWARD
Inward No: 25101 Dt: 31/08/2020
MRN No: 82466 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

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		
Vista Homes	Invoice No.	12945
Kapra, Opp to MRR School, Ecil	Invoice Date.	31-08-2020
	PO No.	69155
SY.no.193	PO Date.	27-07-2020
	Req ID	58753
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	2,068.20	2,068.20	Total Invoice Amount	27,116.40		

Rupees : Twenty Seven Thousand One Hundred Sixteen and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25011 Dt: 31/08/2020
MRN No: Dt:
Received By: Sign:
Vista Homes

Authorised signatory