PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/9/20.	Prepared by:	SOWMYA
PO/WO no.	69978	PO / WO Date.	31/8/20
Supplier Name	SS/lp.	PO/WO amount	27,317
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12987	2/9/20	27,317
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,317

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10966	2/9/20	82582	☑ 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:	27,317
Amount E – PO / WO value:	27,317
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]	[signature] APPROVED 09 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	3/9/20.	1/9/9					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	12987
Vista Homes		Invoice Date.	02-09-2020
Kapra, Opp to MRR School, Ecil		PO No.	69978
		PO Date.	31-08-2020
SY.no.193		Req ID	59471
GSTIN :	36AAGFV2068P1ZJ	Req Date	31-08-2020
		Loc Req No	99792

	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	10	168.00	1,680.00	18	302.40
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	15	48.00	720.00	18	129.60
11	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	18	25.00	450.00	18	81.00
12	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	25	134.00	3,350.00	18	603.00
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	23,150.00	4,167.00
	2,083.50	2,083.50	Total Invoice Amount	27,317.00	

Rupees : Twenty Seven Thousand Three Hundred Seventeen Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69036
Date 5/9
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 31-08-2020 4:00:02 PM

69978
27.08.20 2:29:37

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**	69978	99792
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-03-2020	
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	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
11	7284 - Plumbing - PVC - Waste Pipe - other - nos	18.00	25.00	0.00	18.00	531.00
12	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	25.00	134.00	0.00	18.00	3,953.00
				Total Order Value . . .		**27,317.00**

Rupees : Twenty Seven Thousand Three Hundred Seventeen 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

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 31-08-2020 4:00:02 PM

Original / Office Copy / Purchase Div.Copy

	Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included 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- 404 TO 409 flats 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 - CP Fittings															
Company		Vista Homes		Site & Phase		Vista Homes									
Req. no.		99792		Req. Date		26.08.2020									
Material required before		29.08.2020		ID no.			59471								
Prepared by:		T.Madhu		Approved by (sign):											
Flat / Block no:		F-107,303,307,404,409.													
Type A 1220 Sft 3BHK Order Value:		0	Flats												
Type B 1220 Sft 3BHK Order Value:		1	Flats												
Type C 950 Sft 3BHK Order Value:		2	Flats												
Type D 950 Sft 3BHK Order Value:		2	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 Mixture	Nos	2	2	2	2	-	1	2	2	10	-	10		
2	Long Body	Nos	2	2	2	2	-	1	2	2	10	-	10		
3	Short Body	Nos	1	1	1	1	-	1	2	2	5	-	5		
4	Shower Arm	Nos	2	2	2	2	-	1	2	2	10	-	10		
5	Shower Head	Nos	2	2	2	2	-	1	2	2	10	-	10		
6	Pillar Cock	Nos	2	2	2	2	-	1	2	2	10	-	10		
7	Angle Cock	Nos	8	8	6	6	-	1	2	2	32	-	32		
8	Bottle Trap	Nos	3	3	3	3	-	1	2	2	15	-	15		
9	PVC Connection 2'	Nos	4	4	4	4	-	1	2	2	20	-	20		
10	PVC Connection 18".	Nos	3	3	3	3	-	1	2	2	15	-	15		
11	CP double sq jalli	Nos	5	5	5	5	-	1	2	2	25	-	25		
12	Ball valve	Nos	1	1	1	1	-	1	2	2	5	-	5		
13	Ball cock	Nos	1	1	1	1	-	1	2	2	5	-	5		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	-	1	2	2	10	-	10		
15	Rack bolts	Sets	2	2	2	2	-	1	2	2	10	-	10		
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	-	1	2	2	5	-	5		
17	Health Faucet	Nos	2	2	2	2	-	1	2	2	10	-	10		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	-	1	2	2	15	-	15		
19	Waste pipe	Nos	3	3	3	3	1	1	2	2	18		18		
20	Teflon Tapes	Nos	8	8	8	8	-	1	2	2	40		40		
	Total							-	-	-	207	-	207		

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		
Vista Homes	DC No.	10966
Kapra, Opp to MRR School, Ecil	DC Date.	02-09-2020
	PO No.	69978
	PO Date.	31-08-2020
SY.no.193	Req ID	59471
GSTIN : 36AAGFV2068P1ZJ	Req Date	31-08-2020
	Loc Req No	99792

	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	10
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	10
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 - Tefflon tape - NA - nos	3919	40
10	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	15
11	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	18
12	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	25
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INWARD	
Inward No: 25119	Dt: 02/9/20
MRN No: 82582.	Dt:
Received By:	Sign:
Vista Homes	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40945
Date 8/9
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
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	PO No.	69978
	PO Date.	31-08-2020
SY.no.193	Req ID	59471
GSTIN : 36AAGFV2068P1ZJ	Req Date	31-08-2020
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6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
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	15	48.00	720.00	18	129.60
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12	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	25	134.00	3,350.00	18	603.00
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	23,150.00	4,167.00
	2,083.50	2,083.50	Total Invoice Amount	27,317.00	

Rupees : Twenty Seven Thousand Three Hundred Seventeen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction