PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/9/20	Prepared by:	SOWMYA
PO/WO no.	69976	PO / WO Date.	31/8/20
Supplier Name	SSlp.	PO/WO amount	83,167
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12986	2/9/20	83,167
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			83,167

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10965	2/9/20	8258	☑ 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:	83,167
Amount E – PO / WO value:	83,167
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 0 9 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	3/9/20	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

ORIGINAL INVOICE

Customer Details		
Vista Homes	Invoice No.	12986
Kapra, Opp to MRR School, Ecil	Invoice Date.	02-09-2020
	PO No.	69976
	PO Date.	31-08-2020
SY.no.193	Req ID	59471
	Req Date	31-08-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99792

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10	2482.00	24,820.00	18	4,467.60
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	10	466.00	4,660.00	18	838.80
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10	333.00	3,330.00	18	599.40
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	10	466.00	4,660.00	18	838.80
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10	537.00	5,370.00	18	966.60
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	32	493.00	15,776.00	18	2,839.68
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	10	918.00	9,180.00	18	1,652.40
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	5	537.00	2,685.00	18	483.30
	F200003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	70,481.00		12,686.58
	6,343.29	6,343.29	Total Invoice Amount	83,167.58		

Rupees : Eighty Three Thousand One Hundred Sixty Seven and Paise Fifty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69029
Date 5/9
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 31-08-2020 4:00:02 PM

69976
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**	69976	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**	11-02-2020	
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	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	10.00	2,482.00	0.00	18.00	29,287.60
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	10.00	466.00	0.00	18.00	5,498.80
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	10.00	333.00	0.00	18.00	3,929.40
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	10.00	466.00	0.00	18.00	5,498.80
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	10.00	537.00	0.00	18.00	6,336.60
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	32.00	493.00	0.00	18.00	18,615.68
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	10.00	918.00	0.00	18.00	10,832.40
8	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	5.00	537.00	0.00	18.00	3,168.30
					Total Order Value . . .	**83,167.58**

Rupees : Eighty Three Thousand One Hundred Sixty Seven and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
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	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F-107,303,307,404,409purpose.
Completion Date	Nil

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		

69976

69978

APPROVED

31 AUG 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.	10965
Vista Homes	DC Date.	02-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	69976
	PO Date.	31-08-2020
SY.no.193	Req ID	59471
	Req Date	31-08-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99792

	Description of Goods	HSN/SAC	Qty
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2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	10
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	10
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	32
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	10
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	5
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INWARD
Inward No: 25119 Dt: 02/9/20
MRN No: 82581 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40944
Date 8/9
Sign.

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.	12986
Kapra, Opp to MRR School, Ecil	Invoice Date.	02-09-2020
	PO No.	69976
SY.no.193	PO Date.	31-08-2020
	Req ID	59471
GSTIN : 36AAGFV2068P1ZJ	Req Date	31-08-2020
	Loc Req No	99792

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	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	32	493.00	15,776.00	18	2,839.68
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	10	918.00	9,180.00	18	1,652.40
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	5	537.00	2,685.00	18	483.30
	F200003						
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	70,481.00	12,686.58
	6,343.29	6,343.29	Total Invoice Amount	83,167.58	

Rupees : Eighty Three Thousand One Hundred Sixty Seven and Paise Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1712 4600 8548**
E-Way Bill Date:	**02/09/2020 03:00 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**02/09/2020 03:00 PM [15Kms]**
Valid Until:	**03/09/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAG FV206 8P1ZJ ,VISTA HOMES**
Place of Delivery	**KUSHAIGUDA,TELANGANA-500062**
Document No.	**12986**
Document Date	**02/09/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 83167.58**
HSN Code	**8481 - WALL MIXER(+7)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 12986 & 02/09/2020	CHERLAPALLY	02/09/2020 03:00 PM	36ACQFS2044C1Z7	-	-

171246008548