PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/9/20.	Prepared by:	SOWMYA
PO/WO no.	70330	PO / WO Date.	10/9/20
Supplier Name	SSllp.	PO/WO amount	87,821
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13228	16/9/20.	87,821
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			87,821

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11175	16/9/20	83038	☑ 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:	87,821
Amount E – PO / WO value:	87,821
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	**26.9.2020**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager.	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				
Date	17/9/20	26/9/20					

APPROVED
28 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	13228
Kapra, Opp to MRR School, Ecil	Invoice Date.	16-09-2020
	PO No.	70330
	PO Date.	10-09-2020
SY.no.193	Req ID	59761
	Req Date	09-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99816

	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	40	493.00	19,720.00	18	3,549.60
	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	74,425.00		13,396.50
	6,698.25	6,698.25	Total Invoice Amount	87,821.50		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 64433 Date 18/9 Sign.

Purchase Order

 12-09-2020 3:18:55 PM

70330
08.09.20 12:18:45

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**	70330	99816
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-09-2020	
	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*	40.00	493.00	0.00	18.00	23,269.60
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 . . .	**87,821.50**

Rupees : Eighty Seven Thousand Eight Hundred Twenty One and Paise Fifty 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 E-004,202,303,404,,409 purpose.
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.	99816	Req. Date	08.09.2020
Material required before	11.09.2020	ID no.	59761
Prepared by:	T.Madhu	Approved by (sign):	
Flat / Block no:	F-004,202,303,404,409 Flats Purpose.		
Type A 1220 Sft 3BHK Order Value:	0 Flats		
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:	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	-	2	1	2	10	-	10		
2	Long Body	Nos	2	2	2	2	-	2	1	2	10	-	10		
3	Short Body	Nos	1	1	1	1	-	2	1	2	5	-	5		
4	Shower Arm	Nos	2	2	2	2	-	2	1	2	10	-	10		
5	Shower Head	Nos	2	2	2	2	-	2	1	2	10	-	10		
6	Pillar Cock	Nos	2	2	2	2	-	2	1	2	10	-	10		
7	Angle Cock	Nos	8	8	8	8	-	2	1	2	40	-	40		
8	Bottle Trap	Nos	3	3	3	3	-	2	1	2	15	15	-		
9	PVC Connection 18"	Nos	4	4	4	4	-	2	1	2	20	20	-		
10	CP double sq jalli	Nos	6	6	6	6	-	2	1	2	30	-	30		
11	Ball valve	Nos	1	1	1	1	-	2	1	2	5	-	5		
12	Ball cock	Nos	1	1	1	1	-	2	1	2	5	-	5		
13	Wash Basin Waste Coupling	Nos	2	2	2	2	-	2	1	2	10	-	10		
14	Rack bolts	Sets	2	2	2	2	-	2	1	2	10	10	-		
15	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	-	2	1	2	5	-	5		
16	Teflon Tape	1	12	12	12	12	-	2	1	2	60	-	60		
17	PVC Connection 24"	Nos	4	4	4	4	-	2	1	2	20	20	-		
18	Cp extension neppal 1/2" X 1"	Nos	6	6	6	6	-	2	1	2	30	-	30		
19	Health Faucet	Nos	2	2	2	2	-	2	1	2	10		10		
20	Waste pipe	Nos	2	2	2	2	-	2	1	2	10		10		
	Total										275		210		

70330

70331

APPROVED
09 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.	11175
Vista Homes	DC Date.	16-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70330
	PO Date.	10-09-2020
SY.no.193	Req ID	59761
GSTIN : 36AAGFV2068P1ZJ	Req Date	09-09-2020
	Loc Req No	99816

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10
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	40
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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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. Date. Sign.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 41384 Date. Sign. 2410

INWARD
Inward No: 25156 Dt: 16/09/20
MRN No: 23038 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

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		
Vista Homes	Invoice No.	13228
Kapra, Opp to MRR School, Ecil	Invoice Date.	16-09-2020
	PO No.	70330
	PO Date.	10-09-2020
SY.no.193	Req ID	59761
	Req Date	09-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99816

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	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	40	493.00	19,720.00	18	3,549.60
	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	74,425.00		13,396.50
	6,698.25	6,698.25	Total Invoice Amount	87,821.50		

Rupees : Eighty Seven Thousand Eight Hundred Twenty One and Paise Fifty 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:	**1012 5019 1705**
E-Way Bill Date:	**16/09/2020 02:31 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**16/09/2020 02:31 PM [15Kms]**
Valid Until:	**17/09/2020**

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.	**13228**
Document Date	**16/09/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 87821.5**
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 & 13228 & 16/09/2020	CHERLAPALLY	16/09/2020 02:31 PM	36ACQFS2044C1Z7	-	-

101250191705

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