

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/9/20,		Prepared by:	SOWMYA			
PO/WO no.	70331		PO / WO Date.	10/9/20			
Supplier Name	SS/Ip.		PO/WO amount	15,965			
Firm/Company	Vista homes.		Project	Vista homes.			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	13225	16/9/20.	15,965				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,965				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11172	16/9/20	83036	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			15,965				
Amount E – PO / WO value:			15,965				
Amount F – Difference (A – E):			-				
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. <input checked="" type="checkbox"/> 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:	[Signature]		[Signature]				
Date	17/9/20	28/9/20	28 SEP 2020				

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

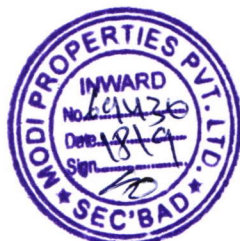
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details				Invoice No.	13225			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	16-09-2020			
				PO No.	70331			
				PO Date.	10-09-2020			
				Req ID	59761			
				Req Date	09-09-2020			
				Loc Req No	99816			
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 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	333.00	1,665.00	18	299.70		
3 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10		
4 10084 - Plumbing - CPVC - CPVC Tank adapter -		5	32.00	160.00	18	28.80		
5 7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00		
6 6040 - Miscellaneous - Teflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20		
7 7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	30	48.00	1,440.00	18	259.20		
8 7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10	25.00	250.00	18	45.00		
9 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	30	134.00	4,020.00	18	723.60		
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		13,530.00	2,435.40		
	1,217.70	1,217.70	Total Invoice Amount		15,965.40			

Rupees : Fifteen Thousand Nine Hundred Sixty Five and Paise Fourty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70331	99816
Doc Date	10-09-2020	
Quote No	Nil	
Quote Date	02-03-2020	
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 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	5.00	333.00	0.00	18.00	1,964.70
3 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	5.00	259.00	0.00	18.00	1,528.10
4 10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	5.00	32.00	0.00	18.00	188.80
5 7327 - Plumbing - PVC - Connection - 2 ft - nos	20.00	75.00	0.00	18.00	1,770.00
6 6040 - Miscellaneous - Tefflon tape - NA - nos	60.00	19.00	0.00	18.00	1,345.20
7 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	30.00	48.00	0.00	18.00	1,699.20
8 7284 - Plumbing - PVC - Waste Pipe - other - nos	10.00	25.00	0.00	18.00	295.00
9 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	30.00	134.00	0.00	18.00	4,743.60
Total Order Value . . .					15,965.40

Rupees : Fifteen Thousand Nine Hundred Sixty Five and Paise Fourty 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

Phone. Contact: 8790166611

Penalty For Delay Nil**Transportation Cost** Included by us.**Warranty** Nil**Advance Paid** NilFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

12-09-2020 3:18:55 PM

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Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for F-004,202303,404,409 Purpose.

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

(A large diagonal line is drawn across the page, likely indicating a signature or a mark.)

For **Vista Homes**

Authorised Signatory

(Handwritten signature)

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 SR 3BHK Order Value:	0 Flats		
Type B 1220 SR 3BHK Order Value:	2 Flats		
Type C 950 SR 3BHK Order Value:	1 Flats		
Type D 950 SR 3BHK Order Value:	2 Flats		

S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 SR 3BHK flat	Qty required for Type C 950 2BHK flat	Qty required for Type D 950 SR 2 BHK flat	Type A 1220 sr 3BHK flats requirement	Type B 1220 SR 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 SR 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	-	-	-	-	10	-	10		
2	Long Body	Nos	2	2	2	2	-	-	-	-	10	-	10		
3	Short Body	Nos	2	2	2	2	-	-	-	-	5	-	5		
4	Shower Arm	Nos	1	1	1	1	-	-	-	-	10	-	10		
5	Shower Head	Nos	2	2	2	2	-	-	-	-	5	-	5		
6	Pillar Cock	Nos	2	2	2	2	-	-	-	-	10	-	10		
7	Angle Cock	Nos	2	2	2	2	-	-	-	-	10	-	10		
8	Bottle Trap	Nos	8	8	8	8	-	-	-	-	10	-	10		
9	PVC Connection 18"	Nos	3	3	3	3	-	-	-	-	10	-	10		
10	CP double sq jalli	Nos	4	4	4	4	-	-	-	-	40	-	40		
11	Ball valve	Nos	6	6	6	6	-	-	-	-	15	-	15		
12	Ball cock	Nos	1	1	1	1	-	-	-	-	20	-	20		
13	Wash Basin Waste Coupling	Nos	1	1	1	1	-	-	-	-	30	-	30		
14	Rack bolts	Nos	2	2	2	2	-	-	-	-	5	-	5		
15	UPVC Tank Noppal 1/2"	Nets	2	2	2	2	-	-	-	-	5	-	5		
16	Teflon Tape	Nos	1	1	1	1	-	-	-	-	10	-	10		
17	PVC Connection 24"	l	12	12	12	12	-	-	-	-	10	-	10		
18	CP extension noppal 1/2" X 1"	Nos	4	4	4	4	-	-	-	-	5	-	5		
19	Health Faucet	Nos	6	6	6	6	-	-	-	-	60	-	60		
20	Waste pipe	Nos	2	2	2	2	-	-	-	-	20	-	20		
Total		Nos	2	2	2	2	-	-	-	-	275	20	210		

APPROVED
 09 AUG 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

70331

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

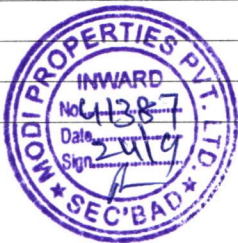
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

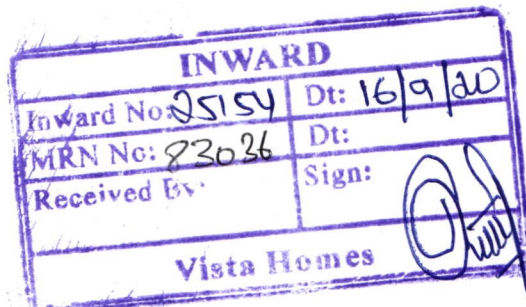
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-09-2020

Customer Details		DC No.	11172
Vista Homes		DC Date.	16-09-2020
Kapra, Opp to MRR School, Ecil		PO No.	70331
SY.no.193		PO Date.	10-09-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	59761
		Req Date	09-09-2020
		Loc Req No	99816
	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	10
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5
4	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos		5
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20
6	6040 - Miscellaneous - Teflon tape - NA - nos	3919	60
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	30
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10
9	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	30
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

1 of 1 : 16-09-2020

Customer Details				Invoice No.	13225			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	16-09-2020			
				PO No.	70331			
				PO Date.	10-09-2020			
				Req ID	59761			
				Req Date	09-09-2020			
				Loc Req No	99816			
	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	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	333.00	1,665.00	18	299.70	
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10	
4	10084 - Plumbing - CPVC - CPVC Tank adapter -		5	32.00	160.00	18	28.80	
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00	
6	6040 - Miscellaneous - Teflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20	
7	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	30	48.00	1,440.00	18	259.20	
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10	25.00	250.00	18	45.00	
9	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	30	134.00	4,020.00	18	723.60	
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	13,530.00		2,435.40	
		1,217.70	1,217.70	Total Invoice Amount	15,965.40			

Rupees : Fifteen Thousand Nine Hundred Sixty Five and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

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