PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/9/20.	Prepared by:	SOWMYA
PO/WO no.	70254	PO / WO Date.	8/9/20
Supplier Name	Ssllp.	PO/WO amount	12,569.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13226	16/9/20.	12,569
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,569

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11173	16/9/20	83037	☑ 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:				12,569
Amount E – PO / WO value:				12,569
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] APPROVED 28 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	17/9/20	28/9/20					

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

Customer Details		
Vista Homes	Invoice No.	13226
Kapra, Opp to MRR School, Ecil	Invoice Date.	16-09-2020
	PO No.	70254
	PO Date.	08-09-2020
SY.no.193	Req ID	59650
	Req Date	07-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99813

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	50	38.00	1,900.00	18	342.00
3	10253 - Plumbing - CPVC - CPVC Reducer MTA -		40	70.00	2,800.00	18	504.00
4	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	40	42.00	1,680.00	18	302.40
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	20	16.00	320.00	18	57.60
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	40	9.00	360.00	18	64.80
7	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	6	302.00	1,812.00	18	326.16
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	40	20.00	800.00	18	144.00
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	60	8.00	480.00	18	86.40
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,652.00		1,917.36
	958.68	958.68	Total Invoice Amount	12,569.36		

Rupees : Twelve Thousand Five Hundred Sixty Nine and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No 6943 Date 18/9 Sign. SEC'BAD

Purchase Order

 09-09-2020 3:18:16 PM

70254
08.09.20 12:15:09

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	**Doc No**	70254	99813
	Doc Date	08-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-09-2020	
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	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50.00	10.00	0.00	18.00	590.00
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	50.00	38.00	0.00	18.00	2,242.00
3	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	40.00	70.00	0.00	18.00	3,304.00
4	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	40.00	42.00	0.00	18.00	1,982.40
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	20.00	16.00	0.00	18.00	377.60
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	40.00	9.00	0.00	18.00	424.80
7	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	6.00	302.00	0.00	18.00	2,138.16
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	40.00	20.00	0.00	18.00	944.00
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	60.00	8.00	0.00	18.00	566.40
					Total Order Value . . .	**12,569.36**

Rupees : Twelve Thousand Five Hundred Sixty Nine and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 09-09-2020 3:18:16 PM Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F block Manjera and Bore water line 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

Company Name:	Vista Homes	Date:	05.09.2020
Site & Phase :	Vista Homes	Time:	05:00
Supplier:	-	Req. No.	99813
Material required before date:	07.09.2020	ID No.	59650

No	Description	Size	Quantity	Units	Inward No	Date
1	Ball wall	2”	04	No’s		
2	Ball wall 70253	1¼"	08	No’s		
3	Ball wall	1½"	01	No’s		
4	Ball wall	1”	10	No’s		
5	**CPVC Elbow**	¾"	50	No’s		
6	**CPVC Brass Elbow**	¾"x½"	50	No’s		
7	**CPVC MTA**	¾"x½"	40	No’s		
8	**CPVC FTA** 70254	¾"x½"	40	No’s		
9	**CPVC Tee**	¾"	20	No’s		
10	**CPVC Coupling**	¾"	40	No’s		
11	**PVC pipe**	40mm	06	No’s		
12	**PVC Elbow**	40mm	40	No’s		
13	**CPVC Plug**	½"	60	No’s		

Remarks: For E-Block Boar and Manzzera water line purpose.

Prepared By	T.Madhu	Approved by	APPROVED BY 07 SEP 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	05.09.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:	Vista Homes	Date:	05.09.2020
Site & Phase :	Vista Homes	Time:	05:00
Supplier	-	Req. No.	
Material required before date:	07.09.2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						

Remarks: For purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	05.09.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

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.	11173
Vista Homes	DC Date.	16-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70254
	PO Date.	08-09-2020
SY.no.193	Req ID	59650
	Req Date	07-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99813

	Description of Goods	HSN/SAC	Qty
1	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	50
3	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		40
4	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	40
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	20
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	40
7	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	6
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	40
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	60
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41388
Date 2/9

INWARD
Inward No: 2555 Dt: 16/9/20
MRN No: 83037 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	Invoice No.	13226
Vista Homes	Invoice Date.	16-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70254
	PO Date.	08-09-2020
SY.no.193	Req ID	59650
	Req Date	07-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99813

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	50	38.00	1,900.00	18	342.00
3	10253 - Plumbing - CPVC - CPVC Reducer MTA -		40	70.00	2,800.00	18	504.00
4	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	40	42.00	1,680.00	18	302.40
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	20	16.00	320.00	18	57.60
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	40	9.00	360.00	18	64.80
7	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	6	302.00	1,812.00	18	326.16
8	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	40	20.00	800.00	18	144.00
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	60	8.00	480.00	18	86.40
10							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,652.00		1,917.36
	958.68	958.68	Total Invoice Amount	12,569.36		

Rupees : Twelve Thousand Five Hundred Sixty Nine and Paise Thirty Six Only.

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Authorised signatory