

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70543		PO / WO Date.		18/9/20	
Supplier Name		SSL/Ip.		PO/WO amount		29,511	
Firm/Company		Vista homes.		Project		Vista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13280	18/9/20.		29,511			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						29,511	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11226	18/9/20	88155	☒ 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:						29,511	
Amount E – PO / WO value:						29,511	
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:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>				
Date	21/9/20	26/9/20	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/-

Summit Sales LLP**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

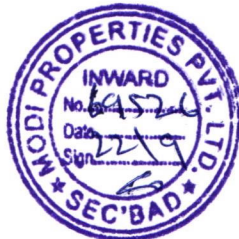
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-09-2020

Customer Details				Invoice No.		13280						
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		18-09-2020						
				PO No.		70543						
				PO Date.		18-09-2020						
				Req ID		59956						
				Req Date		16-09-2020						
				Loc Req No		99829						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10			39172390	30	300.00	9,000.00	18	1,620.00			
2	10070 - Plumbing - CPVC - CPVC Tee Reducer - 1			39174000	40	46.00	1,840.00	18	331.20			
3	10065 - Plumbing - CPVC - CPVC Reducer Coupling			39174000	20	18.00	360.00	18	64.80			
4	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos			39174000	40	20.00	800.00	18	144.00			
5	10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos			73182990	40	6.00	240.00	18	43.20			
6	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10			39172390	20	190.00	3,800.00	18	684.00			
7	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -			39174000	20	10.00	200.00	18	36.00			
8	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In			39174000	20	8.00	160.00	18	28.80			
9	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In			39174000	40	15.00	600.00	18	108.00			
10	10099 - Plumbing - CPVC - CPVC Solutions - NA -			35061000	20	210.00	4,200.00	18	756.00			
11	10253 - Plumbing - CPVC - CPVC Reducer MTA -				30	75.00	2,250.00	18	405.00			
12	10254 - Plumbing - CPVC - CPVC Reducer FTA -			3917	30	52.00	1,560.00	18	280.80			
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		25,010.00		4,501.80
				2,250.90		2,250.90		Total Invoice Amount		29,511.80		
Rupees : Twenty Nine Thousand Five Hundred Eleven and Paise Eighty Only.												

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

18-09-2020 5:29:05 PM



17.09.20 3:46:38

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd 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	70543	99829
Doc Date	18-09-2020	
Quote No	Nil	
Quote Date	18-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	30.00	300.00	0.00	18.00	10,620.00
2 10070 - Plumbing - CPVC - CPVC Tee Reducer - 1 In x 3/4 In - nos	40.00	46.00	0.00	18.00	2,171.20
3 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	20.00	18.00	0.00	18.00	424.80
4 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	40.00	20.00	0.00	18.00	944.00
5 10102 - Plumbing - CPVC - CPVC Clamp - 1 In - nos	40.00	6.00	0.00	18.00	283.20
6 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	20.00	190.00	0.00	18.00	4,484.00
7 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	20.00	10.00	0.00	18.00	236.00
8 10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	20.00	8.00	0.00	18.00	188.80
9 10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	40.00	15.00	0.00	18.00	708.00
10 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	20.00	210.00	0.00	18.00	4,956.00
11 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	30.00	75.00	0.00	18.00	2,655.00
12 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	30.00	52.00	0.00	18.00	1,840.80

Total Order Value . . . 29,511.80

Rupees : Twenty Nine Thousand Five Hundred Eleven and Paise Eighty 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 HomesFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name: _____

Name: _____

Date: ____/____/____

Purchase Order

Page(s) 2 Of 2

18-09-2020 5:29:05 PM

Original / Office Copy / Purchase Div. Copy

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: 8790166611

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne 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 C block plumbing work 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 : _/_/

Summit Sales LLP**TRANSIT COPY**

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

Email: purchase@modiproperties.com

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13								
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IGST				CGST		SGST		
2,250.90				2,250.90		2,250.90		
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Total Invoice Amount				29,511.80				
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for Summit Sales LLP

Authorised signatory

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