PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70863.	PO / WO Date.	29/9/20
Supplier Name	SSllp.	PO/WO amount	29,092
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13564	8/10/20.	18,974
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,974

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11487	8/10/20	83801	☑Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	18,974
Amount E – PO / WO value:	29,092
Amount F – Difference (A – E): GST-18%	10,110

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	**10.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				
Date	9/10/20	27/10					

APPROVED 28 OCT 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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	13564
Kapra, Opp to MRR School, Ecil	Invoice Date.	08-10-2020
	PO No.	70863
	PO Date.	29-09-2020
SY.no.193	Req ID	60270
	Req Date	28-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99859

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	5	206.00	1,030.00	18	185.40
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	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
6	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	10	185.00	1,850.00	18	333.00
7	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	15	90.00	1,350.00	18	243.00
8	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15	544.00	8,160.00	18	1,468.80
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	16,080.00	2,894.40
	1,447.20	1,447.20	Total Invoice Amount	18,974.40	

Rupees : Eighteen Thousand Nine Hundred Seventy Four and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7015 Date 16/10 Sign.

Authorised Signatory

Purchase Order

70863
28.09.20 5:24:35

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**	70863	99859
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-03-2020	
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	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"	15.00	48.00	0.00	18.00	849.60
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	12.00	25.00	0.00	18.00	354.00
9	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	25.00	185.00	0.00	18.00	5,457.50
10	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	15.00	90.00	0.00	18.00	1,593.00
11	10043 - Plumbing - CP - Bottel trap - NA - nos	15.00	544.00	0.00	18.00	9,628.80
12	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	168.00	0.00	18.00	1,982.40
				Total Order Value . . .		**29,092.90**

Rupees : Twenty Nine Thousand Ninty Two and Paise Ninty 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

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 29-09-2020 5:32:16 PM Original / Office Copy / Purchase Div.Copy

	Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included 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 F-101,103,106,107,108 flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part Bill received
Bill no: 13564
Bill date: 8/10/2020
Bill amt: 18,974/-

Bal amt ~~Bath~~ receivable: 10,110/-

Neha
27/10/2020

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.	99859		Req. Date	28.09.2020	
Material required before	03.10.2020		ID no.		60270
Prepared by:	T.Madhu		Approved by (sign):		
Flat / Block no:	F-101,103,106,107,108 Flats Purpose.				
Type A 1220 Sft 3BHK Order Value:	2	Flats			
Type B 1220 Sft 3BHK Order Value:	0	Flats			
Type C 950 Sft 3BHK Order Value:	2	Flats			
Type D 950 Sft 3BHK Order Value:	1	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	-	2	1	10	-	10		
2	Long Body	Nos	2	2	2	2	2	-	2	1	10	-	10		
3	Short Body	Nos	1	1	1	1	2	-	2	1	5	-	5		
4	Shower Arm	Nos	2	2	2	2	2	-	2	1	10	-	10		
5	Shower Head	Nos	2	2	2	2	2	-	2	1	10	-	10		
6	Pillar Cock	Nos	2	2	2	2	2	-	2	1	10	-	10		
7	Angle Cock	Nos	8	8	6	6	2	-	2	1	34	-	34		
8	Bottle Trap	Nos	3	3	3	3	2	-	2	1	15	-	15		
9	PVC Connection 2'	Nos	4	4	4	4	2	-	2	1	20	-	20		
10	PVC Connection 18".	Nos	3	3	3	3	2	-	2	1	15	-	15		
11	CP double sq jalli	Nos	5	5	5	5	2	-	2	1	25	-	25		
12	Ball valve	Nos	1	1	1	1	2	-	2	1	5	-	5		
13	Ball cock	Nos	1	1	1	1	2	-	2	1	5	-	5		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	2	-	2	1	10	-	10		
15	Rack bolts	Sets	2	2	2	2	2	-	2	1	10	-	10		
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	2	-	2	1	5	-	5		
17	Health Faucet	Nos	2	2	2	2	2	-	2	1	10	-	10		
18	Cp extension noppal 1/2" X 1 1/2"	Nos	3	3	3	3	2	-	2	1	15	-	15		
19	Waste pipe	Nos	3	3	3	3	1	-	2	1	12	-	12		
20	Teflon Tapes	Nos	8	8	8	8	2	-	2	1	40	-	40		
	Total							-	-		209	-	209		

10859

10863

APPROVED
29 SEP 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		
Vista Homes	DC No.	11487
Kapra, Opp to MRR School, Ecil	DC Date.	08-10-2020
	PO No.	70863
	PO Date.	29-09-2020
SY.no.193	Req ID	60270
GSTIN : 36AAGFV2068P1ZJ	Req Date	28-09-2020
	Loc Req No	99859

	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	5
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	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30
6	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	10
7	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	15
8	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD		
25	Inward No: 25238 Dt: 08/10/20		
26	MRN No: 83801 Dt:		
27	Received By: Sign: Nikhil		
28			
29	Vista Homes		
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 41843 Date 13/10 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	13564
Kapra, Opp to MRR School, Ecil	Invoice Date.	08-10-2020
	PO No.	70863
	PO Date.	29-09-2020
SY.no.193	Req ID	60270
	Req Date	28-09-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99859

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	5	206.00	1,030.00	18	185.40
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	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
6	~~7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -~~	~~7326~~	~~10~~	~~185.00~~	~~1,850.00~~	~~18~~	~~333.00~~
7	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	15	90.00	1,350.00	18	243.00
8	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15	544.00	8,160.00	18	1,468.80
9							
10							
11							
12	INWARD						
13	Inward No: 25238 Dt: 08/10/20 MRN No: 83801 Dt:						
14	Received By: Sign: Nikhil.						
15	Vista Homes						

IGST	CGST	SGST			
			Total Taxable Amount	16,080.00	2,894.40
	1,447.20	1,447.20	Total Invoice Amount	18,974.40	

Rupees : Eighteen Thousand Nine Hundred Seventy Four and Paise Fourty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction