PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	11493	PO / WO Date.	21/10/20
Supplier Name	SSllp.	PO/WO amount	86,232
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13828	23/10/20.	86,232
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			86,232

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	.11733	23/10/20	84383	☑ 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:	86,232
Amount E – PO / WO value:	86,232
Amount F – Difference (A – E): GST-18%	-

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	**31.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	29/10/20	5/11					

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 ORIGINAL INVOICE

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	Invoice No.	13828
Kapra, Opp to MRR School, Ecil	Invoice Date.	23-10-2020
	PO No.	71493
	PO Date.	21-10-2020
SY.no.193	Req ID	60865
	Req Date	19-10-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99897

	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	34	493.00	16,762.00	18	3,017.16
	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	8	537.00	4,296.00	18	773.28
	F200003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	73,078.00	13,154.04
	6,577.02	6,577.02	Total Invoice Amount	86,232.04	

Rupees : Eighty Six Thousand Two Hundred Thirty Two and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7066 Date 30/10 Sign Neha

Purchase Order

 22-10-2020 10:51:25

71493
10.10.20 12:36:44

Copy

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**	71493	99897
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-10-2020	
	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*	34.00	493.00	0.00	18.00	19,779.16
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*	8.00	537.00	0.00	18.00	5,069.28
				Total Order Value . . .		**86,232.04**

Rupees : Eighty Six Thousand Two Hundred Thirty Two and Paise Four Only.

Terms and Conditions :-

Specification / 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 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 forF-001 to 005 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.		99897		Req. Date		17.10.20									
Material required before		19.10.2020		ID no.		60865									
Prepared by:		T.Madhu		Approved by (sign):											
Flat / Block no:		E-001,002,003,004,005 **Flats Purpose.**													
Type A 1220 Sft 3BHK Order Value:		1	Flats												
Type B 1220 Sft 3BHK Order Value:		1	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	1	1	2	1	10	-	10		
2	Long Body	Nos	2	2	2	2	1	1	2	1	10	-	10		
3	Short Body	Nos	1	1	1	1	1	1	2	1	8	-	8		
4	Shower Arm	Nos	2	2	2	2	1	1	2	1	10	-	10		
5	Shower Head	Nos	2	2	2	2	1	1	2	1	10	-	10		
6	Pillar Cock	Nos	2	2	2	2	1	1	2	1	10	-	10		
7	Angle Cock	Nos	8	8	6	6	1	1	2	1	34	-	34		
8	Bottle Trap	Nos	3	3	3	3	1	1	2	1	15	15	-		
9	PVC Connection 2'	Nos	4	4	4	4	1	1	2	1	20	-	20		
10	PVC Connection 18".	Nos	3	3	3	3	1	1	2	1	15	-	15		
11	CP double sq jalli	Nos	5	5	5	5	1	1	2	1	50	-	50		
12	Ball valve	Nos	1	1	1	1	1	1	2	1	5	-	5		
13	Ball cock	Nos	1	1	1	1	1	1	2	1	5	-	5		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	1	1	2	1	10	-	10		
15	Rack bolts	Sets	2	2	2	2	1	1	2	1	10	-	10		
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	1	1	2	1	5	-	5		
17	Health Faucet	Nos	2	2	2	2	1	1	2	1	10	-	10		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	1	1	2	1	15	-	15		
19	Waste pipe	Nos	3	3	3	3	1	1	2	1	15		15		
20	Teflon Tapes	Nos	8	8	8	8	1	1	2	1	40		40		
	Total							1	-	-	237	-	222		

APPROVED
21 OCT 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.	11733
Vista Homes	DC Date.	23-10-2020
Kapra, Opp to MRR School, Ecil	PO No.	71493
	PO Date.	21-10-2020
SY.no.193	Req ID	60865
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-10-2020
	Loc Req No	99897

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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	34
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	10
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	8
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19			
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22			
23	INWARD		
24	Inward No: 25280 Dt: 23/10/20		
25	MRN No: 84383 Dt:		
26	Received by: Sign: Nikhil.		
27			
28	Vista Homes		
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42266
Date 28/10
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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

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8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	8	537.00	4,296.00	18	773.28
	F200003						
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25280 Dt: 23/10/20
MRN No: Dt:
Received by: Sign: Nitesh
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	73,078.00	13,154.04
	6,577.02	6,577.02	Total Invoice Amount	86,232.04	

Rupees : Eighty Six Thousand Two Hundred Thirty Two and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction