PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71495	PO / WO Date.	21/10/20
Supplier Name	Ssllp.	PO/WO amount	23,004
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13827	23/10/20.	22,561
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,561

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11732	23/10/20	84382	☑ 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:	22,561
Amount E – PO / WO value:	23,004
Amount F – Difference (A – E): GST-18%	437

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 acceptab~~le 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	6/11/20					

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. 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 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.	13827
Kapra, Opp to MRR School, Ecil	Invoice Date.	23-10-2020
	PO No.	71495
SY.no.193	PO Date.	21-10-2020
	Req ID	60865
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-10-2020
	Loc Req No	99897

	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 - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		15	72.00	1,080.00	18	194.40
8	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	50	185.00	9,250.00	18	1,665.00
9	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	15	90.00	1,350.00	18	243.00
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	1,720.80	1,720.80	Total Taxable Amount	19,120.00	3,441.60
			Total Invoice Amount	22,561.60	

Rupees : Twenty Two Thousand Five Hundred Sixty One and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 1684 Date 30/10 Sign

Authorised signatory

Purchase Order

 22-10-2020 10:51:25

71495
10.10.20 12:36:44

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**	71495	99897
	Doc Date	21-10-2020	
	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	40.00	19.00	0.00	18.00	896.80
7	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	15.00	72.00	0.00	18.00	1,274.40
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	15.00	25.00	0.00	18.00	442.50
9	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	50.00	185.00	0.00	18.00	10,915.00
10	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	15.00	90.00	0.00	18.00	1,593.00
				Total Order Value . . .		**23,004.10**

Rupees : Twenty Three Thousand Four and Paise Ten Only.

1 Part bill received
Inv: 13827
Amt: 22561/-
Dt: 23/10/20
Bal receivable.

Terms and Conditions :-

Specification / 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

Penality For Delay Nil

Transportation Included by us.

Warranty Nil

For ***Vista Homes***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/__

Purchase Order

22-10-2020 10:51:25

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- 001 to 005 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 : __/__/____

7149

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						
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	10	-	10		
4	Shower Arm	Nos	2	2	2	2	1	1	2	1	8	-	8		
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	10	-	10		
8	Bottle Trap	Nos	3	3	3	3	1	1	2	1	34	-	34		
9	PVC Connection 2'	Nos	4	4	4	4	1	1	2	1	15	15	-		
10	PVC Connection 18".	Nos	3	3	3	3	1	1	2	1	20	-	20		
11	CP double sq jalli	Nos	5	5	5	5	1	1	2	1	15	-	15		
12	Ball valve	Nos	1	1	1	1	1	1	2	1	50	-	50		
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	5	-	5		
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	10	-	10		
17	Health Faucet	Nos	2	2	2	2	1	1	2	1	5	-	5		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	1	1	2	1	10	-	10		
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	15	-	15		
	Total						1	1	2	1	40		40		
								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		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	DC No.	11732
	DC Date.	23-10-2020
	PO No.	71495
	PO Date.	21-10-2020
	Req ID	60865
	Req Date	19-10-2020
	Loc Req No	99897

	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 - Tefflon tape - NA - nos	3919	40
7	7028 - Plumbing - CP - Extension Nipple - other - nos		15
8	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	50
9	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	15
10			
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16			
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18			
19			
20			
21			
22			
23			
24	INWARD		
25	Inward No: 25280 Dt: 23/10/20		
26	MRN No: 84382 Dt:		
27	Received by: Sign: Nikhil		
28			
29	Vista Homes		
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 42259 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

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Kapra, Opp to MRR School, Ecil	Invoice Date.	23-10-2020
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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 - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		15	72.00	1,080.00	18	194.40
8	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	50	185.00	9,250.00	18	1,665.00
9	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	15	90.00	1,350.00	18	243.00
10							
11							
12							
13							
14							
15							

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

IGST	CGST	SGST			
			Total Taxable Amount	19,120.00	3,441.60
	1,720.80	1,720.80	Total Invoice Amount	22,561.60	

Rupees : Twenty Two Thousand Five Hundred Sixty One and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction