PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71654	PO / WO Date.	28/10/20
Supplier Name	SSllp.	PO/WO amount	28870
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14005	2/11/20.	28,870
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,870

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11891	2/11/20	84770	☑ 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:				28,870./–
Amount E – PO / WO value:				28870/–
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	**7.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 11 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	4/11/20						

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.	14005
Kapra, Opp to MRR School, Ecil	Invoice Date.	02-11-2020
	PO No.	71654
	PO Date.	28-10-2020
SY.no.193	Req ID	61065
	Req Date	28-10-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99915

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	8	206.00	1,648.00	18	296.64
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	4	333.00	1,332.00	18	239.76
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	4	259.00	1,036.00	18	186.48
4	10084 - Plumbing - CPVC - CPVC Tank adapter -		4	32.00	128.00	18	23.04
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	16	75.00	1,200.00	18	216.00
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	32	19.00	608.00	18	109.44
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		12	72.00	864.00	18	155.52
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
9	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	50	185.00	9,250.00	18	1,665.00
10	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	12	90.00	1,080.00	18	194.40
11	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	12	585.00	7,020.00	18	1,263.60
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	24,466.00	4,403.88
	2,201.94	2,201.94	Total Invoice Amount	28,869.88	

Rupees : Twenty Eight Thousand Eight Hundred Sixty Nine and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70826
Date 04/11
Sign. Neha

Purchase Order

 28-10-2020 3:39:40 PM

71654
20.10.20 4:01:43

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**	71654	99915
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-10-2020	
	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	8.00	206.00	0.00	18.00	1,944.64
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	4.00	333.00	0.00	18.00	1,571.76
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	4.00	259.00	0.00	18.00	1,222.48
4	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	4.00	32.00	0.00	18.00	151.04
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	16.00	75.00	0.00	18.00	1,416.00
6	6040 - Miscellaneous - Tefflon tape - NA - nos	32.00	19.00	0.00	18.00	717.44
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	12.00	72.00	0.00	18.00	1,019.52
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	50.00	185.00	0.00	18.00	10,915.00
10	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	12.00	90.00	0.00	18.00	1,274.40
11	10043 - Plumbing - CP - Bottel trap - NA - nos	12.00	585.00	0.00	18.00	8,283.60
					Total Order Value . . .	**28,869.88**

Rupees : Twenty Eight Thousand Eight Hundred Sixty Nine and Paise Eighty Eight 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 Phone. Contact: 8790166611
Penality For Delay	Nil

For *Vista Homes*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 28-10-2020 3:39:40 PM Original / Office Copy / Purchase Div.Copy

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 forF-006,007,008,009 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 - CP Fittings

Company	Vista Homes	Site & Phase	Vista Homes
Req. no.	99915	Req. Date	27.10.20
Material required before	31.10.2020	ID no.	G106x
Prepared by:	T.Madhu	Approved by (sign):	
Flat / Block no:	E-006,007,008,009 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:	1 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	1	1	8	-	8		
2	Long Body	Nos	2	2	2	2	1	1	1	1	8	-	8		
3	Short Body	Nos	1	1	1	1	1	1	1	1	8	-	8		
4	Shower Arm	Nos	2	2	2	2	1	1	1	1	8	-	8		
5	Shower Head	Nos	2	2	2	2	1	1	1	1	8	-	8		
6	Pillar Cock	Nos	2	2	2	2	1	1	1	1	8	-	8		
7	Angle Cock	Nos	8	8	6	6	1	1	1	1	28	-	28		
8	Bottle Trap	Nos	3	3	3	3	1	1	1	1	12	-	12		
9	PVC Connection 2'	Nos	4	4	4	4	1	1	1	1	16	-	16		
10	PVC Connection 18".	Nos	3	3	3	3	1	1	1	1	12	-	12		
11	CP double sq jalli	Nos	5	5	5	5	1	1	1	1	50	-	50		
12	Ball valve	Nos	1	1	1	1	1	1	1	1	4	-	4		
13	Ball cock	Nos	1	1	1	1	1	1	1	1	4	-	4		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	1	1	1	1	8	-	8		
15	Rack bolts	Sets	2	2	2	2	1	1	1	1	8	-	8		
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	1	1	1	1	4	-	4		
17	Health Faucet	Nos	2	2	2	2	1	1	1	1	8	-	8		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	1	1	1	1	12	-	12		
19	Waste pipe	Nos	3	3	3	3	1	1	1	1	12		12		
20	Teflon Tapes	Nos	8	8	8	8	1	1	1	1	32		32		
	Total							1			202	-	202		

APPROVED
28 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

21653
21654

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.	11891
Kapra, Opp to MRR School, Ecil	DC Date.	02-11-2020
	PO No.	71654
	PO Date.	28-10-2020
SY.no.193	Req ID	61065
GSTIN : 36AAGFV2068P1ZJ	Req Date	28-10-2020
	Loc Req No	99915

	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	8
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	4
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	4
4	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos		4
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	16
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	32
7	7028 - Plumbing - CP - Extension Nipple - other - nos		12
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12
9	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	50
10	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	12
11	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	12
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 25316 Dt: 02/11/20
MRN No 84770 Dt:
Received By Sign: nikhil
Vista Homes

MODI PROPERTIES PVT. LTD. INWARD No. 42496 5/11

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		
Vista Homes	Invoice No.	14005
Kapra, Opp to MRR School, Ecil	Invoice Date.	02-11-2020
	PO No.	71654
	PO Date.	28-10-2020
SY.no.193	Req ID	61065
	Req Date	28-10-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99915

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	8	206.00	1,648.00	18	296.64
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	4	333.00	1,332.00	18	239.76
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	4	259.00	1,036.00	18	186.48
4	10084 - Plumbing - CPVC - CPVC Tank adapter -		4	32.00	128.00	18	23.04
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	16	75.00	1,200.00	18	216.00
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	32	19.00	608.00	18	109.44
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		12	72.00	864.00	18	155.52
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
9	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	50	185.00	9,250.00	18	1,665.00
10	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	12	90.00	1,080.00	18	194.40
11	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	12	585.00	7,020.00	18	1,263.60
12							
13							
14							
15							

INWARD
Inward No: 25316 Dt: 02/11/20
MRN No: 84770 Dt:
Received by: Sign:
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	24,466.00	4,403.88
	2,201.94	2,201.94	Total Invoice Amount	28,869.88	

Rupees : Twenty Eight Thousand Eight Hundred Sixty Nine and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction