PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71653.	PO / WO Date.	28/10/20
Supplier Name	SSllp.	PO/WO amount	70,465/-
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14007	2/11/20.	59,795
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			59,795.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11892	2/11/20	84771	☑ 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:				59,795.
Amount E – PO / WO value:				70,465/
Amount F – Difference (A – E): GST-18%				10,670/-

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	[signature]	[signature]				
Date	4/11/20.	11/11/20					

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11 NOV 2020
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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

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.	14007
Kapra, Opp to MRR School, Ecil	Invoice Date.	02-11-2020
	PO No.	71653
	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	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	8	2482.00	19,856.00	18	3,574.08
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	8	466.00	3,728.00	18	671.04
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	8	333.00	2,664.00	18	479.52
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	8	466.00	3,728.00	18	671.04
	F160025						
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	28	493.00	13,804.00	18	2,484.72
	F200005						
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96
	F200024						
7	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	6	537.00	3,222.00	18	579.96
	F200003						
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	50,674.00	9,121.32
	4,560.66	4,560.66	Total Invoice Amount	59,795.32	

Rupees : Fifty Nine Thousand Seven Hundred Ninty Five and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70828 Date 04/11 Sign Neha

Purchase Order

 28-10-2020 3:39:40 PM

71653 Copy

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**	71653	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**	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*	8.00	2,482.00	0.00	18.00	23,430.08
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	8.00	466.00	0.00	18.00	4,399.04
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	8.00	333.00	0.00	18.00	3,143.52
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	8.00	466.00	0.00	18.00	4,399.04
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	8.00	537.00	0.00	18.00	5,069.28
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	28.00	493.00	0.00	18.00	16,288.72
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	8.00	918.00	0.00	18.00	8,665.92
8	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	8.00	537.00	0.00	18.00	5,069.28
				Total Order Value . . .		**70,464.88**

Rupees : Seventy Thousand Four Hundred Sixty Four and Paise Eighty Eight Only.

Part Quantity Recieved,
Balance Recievable.
Bill No:- 14007 dt:- 02/11/20 59,795/-
Balance:- 10,670/-
11/11/2020

Terms and Conditions :-

Specification / Brand	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 Cost	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-006,007,008,009 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.	99915	Req. Date		27.10.20	
Material required before	31.10.2020	ID no.	G106K		
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		

71653

71654

APPROVED

28 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	DC No.	11892
Kapra, Opp to MRR School, Ecil	DC Date.	02-11-2020
	PO No.	71653
	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	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	8
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	8
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	8
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	8
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	28
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
7	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	6
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INWARD
Inward No: 25317 Dt: 02/11/20
MRN No: 84441 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 42503 5/11

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	Invoice No.	14007
Vista Homes	Invoice Date.	02-11-2020
Kapra, Opp to MRR School, Ecil	PO No.	71653
	PO Date.	28-10-2020
SY.no.193	Req ID	61065
GSTIN : 36AAGFV2068P1ZJ	Req Date	28-10-2020
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	F160025						
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	28	493.00	13,804.00	18	2,484.72
	F200005						
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96
	F200024						
7	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	6	537.00	3,222.00	18	579.96
	F200003						
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14							
15							

INWARD
Inward No: 85317 Dt: 02/11/20
MRN No: 84771 Dt:
Received By: Sign: Nikhil.
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	50,674.00		9,121.32
	4,560.66	4,560.66	Total Invoice Amount		59,795.32	

Rupees : Fifty Nine Thousand Seven Hundred Ninty Five and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction