PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/11/20.	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	14150.	9/11/20.	10,118
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,118

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12016.	9/11/20	85065	☑ 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:	10,118
Amount E – PO / WO value:	29,092
Amount F – Difference (A – E): GST-18%	18974

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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/11/20	17/11					

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14150
Kapra, Opp to MRR School, Ecil	Invoice Date.	09-11-2020
	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	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
6	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	15	185.00	2,775.00	18	499.50
7	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD 7157 Date 12/11 Sign

IGST	CGST	SGST	Total Taxable Amount	8,575.00	1,543.50
	771.75	771.75	Total Invoice Amount	10,118.50	

Rupees : Ten Thousand One Hundred Eighteen and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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/-

Nkh
27/10/2020

For ***Vista Homes***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____.

10859

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		

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	DC No.	12016
Vista Homes	DC Date.	09-11-2020
Kapra, Opp to MRR School, Ecil	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	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	15
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12
6	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	15
7	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	10
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 42663 Date 11/11/20

INWARD Inward No: 25348 Dt: 09/11/20 MRN No: 85065 Received by Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	Invoice No.	14150
Vista Homes	Invoice Date.	09-11-2020
Kapra, Opp to MRR School, Ecil	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	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	75.00	1,500.00	18	270.00
3	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	30	19.00	570.00	18	102.60
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	15	48.00	720.00	18	129.60
5	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
6	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	15	185.00	2,775.00	18	499.50
7	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
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INWARD
Inward No: 25348 Dt: 09/11/20
MRN No: Dt:
Received by: Sign: Nikhil
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	8,575.00	1,543.50
	771.75	771.75	Total Invoice Amount	10,118.50	

Rupees : Ten Thousand One Hundred Eighteen and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction