

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 20/11/20		Prepared by: D.SOWMYA					
PO/WO no. 72121		PO / WO Date. 13/11/20					
Supplier Name 8511p.		PO/WO amount 33,358					
Firm/Company Vista homes.		Project Vista homes.					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14278	18/11/20	33,358				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,358				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12120.	18/11/20	85331	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) -- Amount to be credited to the supplier:			33,358				
Amount E – PO / WO value:			33,358				
Amount F – Difference (A -- E): GST-18%							
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment -- due date		21.11.2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/11/20	24/11/20					

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

1 of 1 : 18-11-2020

Customer Details				Invoice No.	14278	
Vista Homes				Invoice Date.	18-11-2020	
Kapra, Opp to MRR School, Ecil				PO No.	72121	
SY.no.193				PO Date.	13-11-2020	
GSTIN : 36AAGFV2068P1ZJ				Req ID	61487	
				Req Date	12-11-2020	
				Loc Req No	99944	
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 - Teflon 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 7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50
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	15	90.00	1,350.00	18	243.00
11 10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15	585.00	8,775.00	18	1,579.50
12						
13						
14						
15						
IGST	CCST	SGST	Total Taxable Amount		28,270.00	5,088.60
	2,544.30	2,544.30	Total Invoice Amount		33,358.60	
Rupees : Thirty Three Thousand Three Hundred Fifty Eight and Paise Sixty Only.						



for Summit Sales LLP

Authorized Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

13-11-2020 15:14:17



72121

06.11.20 4:56:38

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, IInd floor, Soham Mansion, MG Road, Secunderabad

Doc No	72121	99944
Doc Date	13-11-2020	
Quote No	Nil	
Quote Date	02-03-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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 - Teflon 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
11 10043 - Plumbing - CP - Bottel trap - NA - nos	15.00	585.00	0.00	18.00	10,354.50
Total Order Value ...					33,358.60

Rupees : Thirty Three Thousand Three Hundred Fifty Eight and Paise Sixty 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

Penalty For Delay NilFor **Vista Homes**

Authorised Signatory

Name :

Name :

Date : / /

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

13-11-2020 15:14:17

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 for E 104,107,109,201,202 purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

[A large, handwritten signature or scribble is present in the center of the page, extending from the bottom left towards the top right.]

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **Summit Sales LLP**

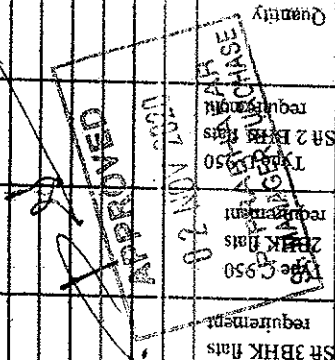
Name : *[Signature]*

Name : _____

Date : / /

Contact

Requisition Form - CP Fittings															
Company	Vista Homes	Site & Phase	Vista Homes												
Reg. no.	99944	Reg. Date	11.11.20												
Material required before	14.11.20	ID no.	61487												
Prepared by:	T.Madhu	Approved by (sign):													
Flat / Block no:	E-104,107,109,201,202 Flats Purpose.														
Type A 1220 SR 3BHK Order Value:	1	Flats													
Type B 1220 SR 3BHK Order Value:	2	Flats													
Type C 950 SR 3BHK Order Value:	0	Flats													
Type D 950 SR 3BHK Order Value:	2	Flats													
S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 SR 3BHK flat	Qty required for Type C 950 2BHK flat	Qty required for Type D 950 SR 2 BHK flat	Type A 1220 SR 3BHK flats requirement	Type B 1220 SR 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 SR 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	2	2	2	10	-	10		
2	Long Body	Nos	2	2	2	2	1	2	2	2	10	-	10		
3	Short Body	Nos	1	1	1	1	1	2	2	2	8	-	8		
4	Shower Arm	Nos	2	2	2	2	1	2	2	2	10	-	10		
5	Shower Head	Nos	2	2	2	2	1	2	2	2	10	-	10		
6	Pillar Cock	Nos	2	2	2	2	1	2	2	2	10	-	10		
7	Angle Cock	Nos	8	8	6	6	1	2	2	2	36	-	36		
8	Bottle Trap	Nos	3	3	3	3	1	2	2	2	15	-	15		
9	PVC Connection 2"	Nos	4	4	4	4	1	2	2	2	20	-	20		
10	PVC Connection 1 1/2"	Nos	3	3	3	3	1	2	2	2	15	-	15		
11	CP double sq jalli	Nos	5	5	5	5	1	2	2	2	50	-	50		
12	Ball valve	Nos	1	1	1	1	1	2	2	2	5	-	5		
13	Ball cock	Nos	1	1	1	1	1	2	2	2	5	-	5		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	1	2	2	2	10	-	10		
15	Rack bolts	Sets	2	2	2	2	1	2	2	2	10	-	10		
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	1	2	2	2	5	-	5		
17	Health Faucet	Nos	2	2	2	2	1	2	2	2	10	-	10		
18	CP extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	1	2	2	2	15	-	15		
19	Waste pipe	Nos	3	3	3	3	1	2	2	2	15	-	15		
20	Teflon Tapes	Nos	8	8	8	8	1	2	2	2	40	-	40		
	Total										239	-	239		



APPROVED

 02 NOV 2020

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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

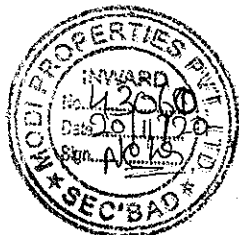
1 of 1 : 18-11-2020

Customer Details		DC No.	12120
Vista Homes		DC Date.	18-11-2020
Kapra, Opp to MRR School, Ecil		PO No.	72121
SY.no.193		PO Date.	13-11-2020
GSTIN : 36AAGFV2063P1ZJ		Req ID	61487
		Req Date	12-11-2020
		Loc Req No	99944
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 - Teflon tape - NA - nos	3919	40
7	7028 - Plumbing - CP - Extension Nipple - other - nos		15
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15
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	15
11	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15
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INWARD	
Inward No: 25361	Dr: 18/11/20
MRN No: 85121	Dr:
Received By:	Sign: <i>[Signature]</i>
Vista Homes	

for Summit Sales LLP

[Signature]
Authorized signatory



Subject to Hyderabad Jurisdiction

TAX 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

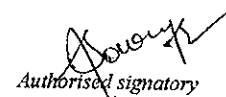
GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

1 of 1 : 18-11-2020

Customer Details				Invoice No.	14278														
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2063P1ZJ				Invoice Date.	18-11-2020														
				PO No.	72121														
				PO Date.	13-11-2020														
				Req ID	61487														
				Req Date	12-11-2020														
				Loc Req No	99944														
	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 - Teflon 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	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50												
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	15	90.00	1,350.00	18	243.00												
11	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15	585.00	8,775.00	18	1,579.50												
12	INWARD																		
13	Inward No: 25361		Dt: 18/11/20																
14	MRN No: 85331		Dt:																
14	Received By:		Sign: <i>nikhila</i>																
15	Vista Homes																		
IGST				CCST				SGST				Total Taxable Amount				28,270.00		5,088.60	
				2,544.30				2,544.30				Total Invoice Amount				33,358.60			
Rupees : Thirty Three Thousand Three Hundred Fifty Eight and Paise Sixty Only.																			

for Summit Sales LLP



 Authorised signatory

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