PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72120.	PO / WO Date.	13/11/20
Supplier Name	SSllp.	PO/WO amount	87,395
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14279	18/11/20.	87,395
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			87,395

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12121	18/11/20	85333	☑ 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:	87,395
Amount E – PO / WO value:	87,395
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	**21.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	30/11/20	24/4					

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 Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	14279
	Invoice Date.	18-11-2020
	PO No.	72120
	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	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	10	2482.00	24,820.00	18	4,467.60
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	10	466.00	4,660.00	18	838.80
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	10	333.00	3,330.00	18	599.40
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	10	466.00	4,660.00	18	838.80
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	10	537.00	5,370.00	18	966.60
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	36	493.00	17,748.00	18	3,194.64
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	10	918.00	9,180.00	18	1,652.40
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	8	537.00	4,296.00	18	773.28
9							
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14							
15							

IGST	CGST	SGST			
	6,665.76	6,665.76	Total Taxable Amount	74,064.00	13,331.52
			Total Invoice Amount	87,395.52	

Rupees : Eighty Seven Thousand Three Hundred Ninty Five and Paise Fifty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71929
Date 23/11/20
Sign Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-11-2020 15:14:17

Orig 72120

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,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72120	99944
	Doc Date	13-11-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	11-02-2020	
	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*	10.00	2,482.00	0.00	18.00	29,287.60
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	10.00	466.00	0.00	18.00	5,498.80
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	10.00	333.00	0.00	18.00	3,929.40
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	10.00	466.00	0.00	18.00	5,498.80
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	10.00	537.00	0.00	18.00	6,336.60
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	36.00	493.00	0.00	18.00	20,942.64
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	10.00	918.00	0.00	18.00	10,832.40
8	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	8.00	537.00	0.00	18.00	5,069.28
					Total Order Value . . .	**87,395.52**

Rupees : Eighty Seven Thousand Three Hundred Ninty Five and Paise Fifty Two Only.

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 for E-104,107,,109,201,202 purpose.
Completion Date	Nil

For ***Vista Homes***

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 13-11-2020 15:14:17 Original / Office Copy / Purchase Div.Copy

Measurment Nil

Security Nil

Remarks

For ***Vista Homes***

Authorised Signatory

Name : ______________________

Contact

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.	99944	Req. 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 Sft 3BHK Order Value:	1 Flats		
Type B 1220 Sft 3BHK Order Value:	2 Flats		
Type C 950 Sft 3BHK Order Value:	0 Flats		
Type D 950 Sft 3BHK Order Value:	2 Flats		

APPROVED
02 NOV 2020
MANAGER PURCHASE

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	2'	-	2	10	-	10		
2	Long Body	Nos	2	2	2	2	1	2'	-	2	10	-	10		
3	Short Body	Nos	1	1	1	1	1	2'	-	2	8	-	8		
4	Shower Arm	Nos	2	2	2	2	1	2'	-	2	10	-	10		
5	Shower Head	Nos	2	2	2	2	1	2'	-	2	10	-	10		
6	Pillar Cock	Nos	2	2	2	2	1	2'	-	2	10	-	10		
7	Angle Cock	Nos	8	8	6	6	1	2'	-	2	36	-	36		
8	Bottle Trap	Nos	3	3	3	3	1	2'	-	2	15	-	15		
9	PVC Connection 2'	Nos	4	4	4	4	1	2'	-	2	20	-	20		
10	PVC Connection 18".	Nos	3	3	3	3	1	2'	-	2	15	-	15		
11	CP double sq jalli	Nos	5	5	5	5	1	2'	-	2	50	-	50		
12	Ball valve	Nos	1	1	1	1	1	2'	-	2	5	-	5		
13	Ball cock	Nos	1	1	1	1	1	2'	-	2	5	-	5		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	1	2'	-	2	10	-	10		
15	Rack bolts	Sets	2	2	2	2	1	2'	-	2	10	-	10		
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	1	2'	-	2	5	-	5		
17	Health Faucet	Nos	2	2	2	2	1	2'	-	2	10	-	10		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	1	2'	-	2	15	-	15		
19	Waste pipe	Nos	3	3	3	3	1	2'	-	2	15	-	15		
20	Teflon Tapes	Nos	8	8	8	8	1	2'	-	2	40	-	40		
	Total							2'	-	-	239	-	239		

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.	12121
Kapra, Opp to MRR School, Ecil	DC Date.	18-11-2020
	PO No.	72120
SY.no.193	PO Date.	13-11-2020
	Req ID	61487
GSTIN : 36AAGFV2063P1ZJ	Req Date	12-11-2020
	Loc Req No	99944

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	10
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	10
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	10
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	36
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	10
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	8
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INWARD
Inward No: 25362 Dt: 18/11/20
MRN No: 85323 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 43061
Dt. 20/11/20

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14279
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-11-2020
	PO No.	72120
SY.no.193	PO Date.	13-11-2020
	Req ID	61487
GSTIN : 36AAGFV2063P1ZJ	Req Date	12-11-2020
	Loc Req No	99944

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7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	10	918.00	9,180.00	18	1,652.40
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	8	537.00	4,296.00	18	773.28
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15							

INWARD
Inward No: 28362 Dt: 18/11/20
MRN No: 85333 Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	74,064.00	13,331.52
	6,665.76	6,665.76	Total Invoice Amount	87,395.52	

Rupees : Eighty Seven Thousand Three Hundred Ninty Five and Paise Fifty Two Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction