

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 08/12/20		Prepared by: NEHA .C	
PO/WO no. 72122		PO / WO Date. 13/11/20	
Supplier Name SSIP		PO/WO amount 103,604/-	
Firm/Company Vista Homes		Project Vista Homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14527	01/12/20	62,162.40/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			62,162.40/-
Sl. No.	DC No.	DC Date	MRN No.
1.	12335	01/12/20	85855
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			62,162.40/-
Amount E – PO / WO value:			1,03,604/-
Amount F – Difference (A – E): GST-18%			41,442/-
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		11/12/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	08/12/20 8/12		

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-12-2020

Customer Details				Invoice No.		14527	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		01-12-2020	
				PO No.		72122	
				PO Date.		13-11-2020	
				Req ID		61486	
				Req Date		12-11-2020	
				Loc Req No		99945	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank + S1031102 white	69101000	6	6492.00	38,952.00	18	7,011.36
2	7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	69101000	6	930.00	5,580.00	18	1,004.40
3	7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	69101000	6	872.00	5,232.00	18	941.76
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	6	318.00	1,908.00	18	343.44
5	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
6							
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				52,680.00		9,482.40	
4,741.20				4,741.20		Total Invoice Amount	
				62,162.40			
Rupees : Sixty Two Thousand One Hundred Sixty Two and Paise Fourty Only.							

for Summit Sales LLP

Authorized Signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

13-11-2020 15:14:17

Orig



72122

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 72122 99945**Doc Date** 13-11-2020**Quote No** Nil**Quote Date** 10-08-2020**SupplyType** Supply**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos S1031102 white	10.00	6,492.00	0.00	18.00	76,605.60
2 7321 - Plumbing - sanitary - Washbasin - other - nos S2040105 white	10.00	930.00	0.00	18.00	10,974.00
3 7348 - Plumbing - sanitary - Pedastal - NA - nos S2090103 white	10.00	872.00	0.00	18.00	10,289.60
4 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	10.00	318.00	0.00	18.00	3,752.40
5 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	168.00	0.00	18.00	1,982.40
Total Order Value . . .					103,604.00

Rupees : One Lakh(s) Three Thousand Six Hundred Four Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Cera' brand,**Payment Terms** After Delivery & Production of bill**Tax** GST 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

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne 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**Measurment** Nil**Security** Nil**Remarks**

@ Part Bill Received

1. 14527 - 01/12/20 - 62,162.40/-

Bill Receivable - 41,442/-

Kulthi
08/12/20For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Content

Requisition Form - Sanitary															
Company		Vista Homes		Site & Phase		Vista Homes									
Req. no.		99945		Req. Date		11.11.20									
Material required before		14.11.20		ID no.		61486									
Prepared by:		T.Madhu		Approved by (sign):											
Flat / Block no:		E-104,107,109,201,202.													
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													
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 Hang WC - White Full set	Nos	2.00	2.00	2.00	2.00	1.00	2.00	0.00	2.00	10.0	0	10.00		
2	Wash Basin - White	Nos	2.00	2.00	2.00	2.00	1.00	2.00	0.00	2.00	10.0	0	10.00		
3	Wash basin pedestal 3/4 - white	Nos	2.00	2.00	2.00	2.00	1.00	2.00	0.00	2.00	10.0	0	10.00		
4	Wall Hang WC - off-white full set	Nos	2.00	2.00	2.00	2.00	1.00	2.00	0.00	2.00	-	0	0.00		
5	Wash Basin - off-white	Nos	2.00	2.00	2.00	2.00	1.00	2.00	0.00	2.00	-	0	0.00		
6	Wash basin pedestal 3/4 - off-white (Model no	Nos	2.00	2.00	2.00	2.00	1.00	2.00	0.00	2.00	-	0	0.00		
7	Rack Bolts (Wash Basin)	Sets	2.00	2.00	2.00	2.00	1.00	2.00	0.00	2.00	10.0	0	10.00		
8	Wall Hang SS Bolts	Sets	2.00	2.00	2.00	2.00	1.00	2.00	0.00	2.00	10.0	0	10.00		
Total											0.00		50.00		

APPROVED
02 NOV 2020
P. PRABHAKAR
MANAGER PURCHASE

72122

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

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1 of 1 : 01-12-2020

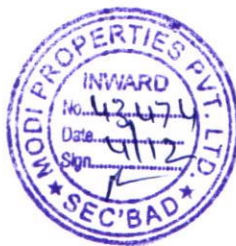
Customer Details		DC No.	12335
Vista Homes		DC Date.	01-12-2020
Kapra, Opp to MRR School, Ecil		PO No.	72122
SY.no.193		PO Date.	13-11-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	61486
		Req Date	12-11-2020
		Loc Req No	99945
	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	6
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6
4	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	6
5	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	6
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INWARD	
Inward No: 25402	Dr: 01/12/20
MRN No: 85855	DL:
Received By:	Sign: <i>Nikhil</i>
Vista Homes	

for Summit Sales LLP


 Authorised Signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

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INWARD								
Inward No: 2540				Dt: 01/12/20				
Inward No: 85855				Dt:				
Received By:				Sign: Nibel-l				
Vista Homes								
IGST	CGST	SGST	Total Taxable Amount		52,680.00		9,482.40	
	4,741.20	4,741.20	Total Invoice Amount		62,162.40			
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