PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/12/2020	Prepared by:	NEHA .C
PO/WO no.	72320	PO / WO Date.	20/11/2020
Supplier Name	SSLLP	PO/WO amount	113,642.26/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14547	03/12/2020	39356.54/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			39356.54/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12355	03/12/2020	85908	□ 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:				39356.54/-
Amount E – PO / WO value:				113642.26/-
Amount F – Difference (A – E): GST-18%				74285.72/-

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	11/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	09/12/2020	9/12					

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

ORIGINAL INVOIC

#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.	14547
Kapra, Opp to MRR School, Ecil	Invoice Date.	03-12-2020
	PO No.	72320
	PO Date.	20-11-2020
SY.no.193	Req ID	61688
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-11-2020
	Loc Req No	99952

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4	2482.00	9,928.00	18	1,787.04
	F200020						
2	~~7302 - Plumbing - sanitary - Health Faucet - NA - nos~~	~~3924~~	~~4~~	~~466.00~~	~~1,864.00~~	~~18~~	335.52
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4	333.00	1,332.00	18	239.76
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4	466.00	1,864.00	18	335.52
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4	537.00	2,148.00	18	386.64
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20	493.00	9,860.00	18	1,774.80
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	5	537.00	2,685.00	18	483.30
	F200003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	33,353.00	6,003.54
	3,001.77	3,001.77	Total Invoice Amount	39,356.54	

Rupees : Thirty Nine Thousand Three Hundred Fifty Six and Paise Fifty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7/967 Date 08/12 Sign. Neha

Authorised signatory

Purchase Order

 20-11-2020 14:29:20 Origi

72320

16.11.20 11:23:59

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**	72320	99952
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		**Doc Date**	20-11-2020	
		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 Bal.4 F200020	14.00	2,482.00	0.00	18.00	41,002.64
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos Bal.4 F160027	14.00	466.00	0.00	18.00	7,698.32
3	7036 - Plumbing - CP - Shower arm - NA - nos Bal.4 F200028	14.00	333.00	0.00	18.00	5,501.16
4	7037 - Plumbing - CP - Shower head - NA - nos Bal.4 F160025	14.00	466.00	0.00	18.00	7,698.32
5	7033 - Plumbing - CP - Pillar cock - NA - nos Bal.2 F200001	12.00	537.00	0.00	18.00	7,603.92
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos Bal.20 F200005	40.00	493.00	0.00	18.00	23,269.60
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos Bal.4 F200024	14.00	918.00	0.00	18.00	15,165.36
8	10046 - Plumbing - CP - Tap Short Body - NA - nos Bal.5 F200003	9.00	537.00	0.00	18.00	5,702.94
				Total Order Value . . .		**113,642.26**

Rupees : One Lakh(s) Thirteen Thousand Six Hundred Fourty Two and Paise Twenty Six Only.

=> Part Bill received of Rs. 75,553/- B.No: 14440 26/11/20 and Balance Bill of Rs. 38,089/- to be receivable

8/12/20.

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-203,204,205,206,207 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

 20-11-2020 14:29:20

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.		99952		Req. Date		19.11.2020									
Material required before		21.11.20		ID no.		61688									
Prepared by:		T.Madhu		Approved by (sign):											
Flat / Block no:		**E-203,204,205,206,207 Flats Purpose.**													
Type A 1220 Sft 3BHK Order Value:		0	Flats												
Type B 1220 Sft 3BHK Order Value:		0	Flats												
Type C 950 Sft 3BHK Order Value:		3	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 Mixture	Nos	2	2	2	2	-	-	3	2	14	-	14		
2	Long Body	Nos	2	2	2	2	-	-	3	2	14	-	14		
3	Short Body	Nos	1	1	1	2	-	-	3	2	9	-	9		
4	Shower Arm	Nos	2	2	2	2	-	-	3	2	14	-	14		
5	Shower Head	Nos	2	2	2	2	-	-	3	2	14	-	14		
6	Pillar Cock	Nos	2	2	2	2	-	-	3	2	12	-	12		
7	Angle Cock	Nos	8	8	6	6	-	-	3	2	40	-	40		
8	Bottle Trap	Nos	3	3	3	3	-	-	3	2	15	5	10		
9	PVC Connection 2'	Nos	4	4	4	4	-	-	3	2	20	-	20		
10	PVC Connection 18".	Nos	3	3	3	3	-	-	3	2	15	-	15		
11	CP double sq jalli	Nos	5	5	5	5	-	-	3	2	50	50	-		
12	Ball valve	Nos	1	1	1	1	-	-	3	2	10	-	10		
13	Ball cock	Nos	1	1	1	1	-	-	3	2	10	-	10		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	-	-	3	2	14	-	14		
15	Rack bolts	Sets	2	2	2	2	-	-	3	2	10	-	10		
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	-	-	3	2	10	-	10		
17	Health Faucet	Nos	2	2	2	2	-	-	3	2	14	-	14		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	-	-	3	2	20	-	20		
19	Waste pipe	Nos	3	3	3	3	1	-	3	2	20		20		
20	Teflon Tapes	Nos	8	8	8	8	-	-	3	2	60		60		
	Total							-	3	-	285	-	230		

APPROVED
20 NOV 2020
P. PRABHAKAR
MANAGER PURCHASE

72320

72321

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.	12355
Vista Homes	DC Date.	03-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72320
	PO Date.	20-11-2020
SY.no.193	Req ID	61688
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-11-2020
	Loc Req No	99952

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	4
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	4
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	4
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	4
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	5
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INWARD
Inward No: 25407 Dt: 03/12/20
GRN No: 85908 Dt:
Received By: Sign: Nilesh.
Vista Homes

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 43520 Date 5/12/20 Sign. Nek

for Summit Sales LLP

Authorised signatory

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.	14547
Vista Homes	Invoice Date.	03-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72320
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GSTIN : 36AAGFV2068P1ZJ	Req Date	19-11-2020
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	F160025						
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	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	20	493.00	9,860.00	18	1,774.80
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	918.00	3,672.00	18	660.96
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	5	537.00	2,685.00	18	483.30
	F200003						
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INWARD

Inward No. 25407 Dt: 03/12/20

MRN No: 85908 Dt:

Received By: Sign: Nikhil.

Vista Homes

IGST	CGST	SGST				
			Total Taxable Amount	33,353.00		6,003.54
	3,001.77	3,001.77	Total Invoice Amount		39,356.54	

Rupees : Thirty Nine Thousand Three Hundred Fifty Six and Paise Fifty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction