PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	09-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72321	PO / WO Date.	20-11-20
Supplier Name	Summit Sales LLP	PO/WO amount	24,666-72
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14439	26-11-20	18,897-70
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,897-70

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12255	26-11-20	85694	☑ 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:	18,897-70
Amount E – PO / WO value:	24,666-72
Amount F – Difference (A – E): GST-18%	5,769-02

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 a~~cceptable 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	**14-12-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 09 DEC 2020				
Date		9/12/20	MINISH PARIKH MANAGER PROCUREMENT				

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14439
Vista Homes	Invoice Date.	26-11-2020
Kapra, Opp to MRR School, Ecil	PO No.	72321
	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	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	7	206.00	1,442.00	18	259.56
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	10	333.00	3,330.00	18	599.40
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 -		10	32.00	320.00	18	57.60
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10	75.00	750.00	18	135.00
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		4	72.00	288.00	18	51.84
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10	25.00	250.00	18	45.00
9	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	15	90.00	1,350.00	18	243.00
10	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	10	585.00	5,850.00	18	1,053.00
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	16,015.00	2,882.70
	1,441.35	1,441.35	Total Invoice Amount	18,897.70	

Rupees : Eighteen Thousand Eight Hundred Ninty Seven and Paise Seventy Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71845 Date 9/12 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-11-2020 14:29:20

72321
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**	72321	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**	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	14.00	206.00	0.00	18.00	3,403.12
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	10.00	333.00	0.00	18.00	3,929.40
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	259.00	0.00	18.00	3,056.20
4	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	10.00	32.00	0.00	18.00	377.60
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	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	20.00	72.00	0.00	18.00	1,699.20
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	20.00	25.00	0.00	18.00	590.00
9	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	15.00	90.00	0.00	18.00	1,593.00
10	10043 - Plumbing - CP - Bottel trap - NA - nos	10.00	585.00	0.00	18.00	6,903.00
				Total Order Value . . .		**24,666.72**

Rupees : Twenty Four Thousand Six Hundred Sixty Six and Paise Seventy Two Only.

Terms and Conditions :-

(1) Part material Received.
Invoice no:- 14439
Date :- 26-11-20
Amt :- 18,897.70
Balance receivable
9/12/20

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
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil

For ***Vista Homes***

Authorised Signatory

Name : ________ Name : ________ Date : __/__/____

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Contact

Purchase Order

 20-11-2020 14:29:20 Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order forE E block 203,204,205,206,207,flats purpose.
Completion Date	Nil
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		

APPROVED
20 NOV 2020
P. PRABHAKAR
Sr. 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	-	-	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		

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.	12255
Kapra, Opp to MRR School, Ecil	DC Date.	26-11-2020
	PO No.	72321
	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	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	7
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	10
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5
4	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos		10
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60
7	7028 - Plumbing - CP - Extension Nipple - other - nos		4
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10
9	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	15
10	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	10
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INWARD
Inward No: 25387 Dt: 26/11/20
MRN No: 85694 Dt:
Received By: Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 48294
Date 27/11
Sign Neha

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details	Invoice No.	14439
Vista Homes	Invoice Date.	26-11-2020
Kapra, Opp to MRR School, Ecil	PO No.	72321
	PO Date.	20-11-2020
SY.no.193	Req ID	61688
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-11-2020
	Loc Req No	99952

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4	10084 - Plumbing - CPVC - CPVC Tank adapter -		10	32.00	320.00	18	57.60
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	10	75.00	750.00	18	135.00
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	60	19.00	1,140.00	18	205.20
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		4	72.00	288.00	18	51.84
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	10	25.00	250.00	18	45.00
9	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	15	90.00	1,350.00	18	243.00
10	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	10	585.00	5,850.00	18	1,053.00
11							
12							
13							
14							
15							

INWARD
Inward No: 25387 Dt: 26/11/20
MRN No: 85694 Dt:
Received By: Sign
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	16,015.00	2,882.70
	1,441.35	1,441.35	Total Invoice Amount	18,897.70	

Rupees : Eighteen Thousand Eight Hundred Ninty Seven and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction