PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72731	PO / WO Date.	5/12/20
Supplier Name	SSllp.	PO/WO amount	92,318
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14618	7/12/20.	92,318
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			92,318

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12419	7/12/20.	86050	☑ 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:	92,318
Amount E – PO / WO value:	92,318
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 be~~low)
Excess / short material received	□ ~~Approved – within accep~~table 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	**19.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	15/12/20	16/12					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14618
Kapra, Opp to MRR School, Ecil	Invoice Date.	07-12-2020
	PO No.	72731
	PO Date.	05-12-2020
SY.no.193	Req ID	62026
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-12-2020
	Loc Req No	99970

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	11	2482.00	27,302.00	18	4,914.36
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	11	466.00	5,126.00	18	922.68
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	11	333.00	3,663.00	18	659.34
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	11	466.00	5,126.00	18	922.68
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	11	537.00	5,907.00	18	1,063.26
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	35	493.00	17,255.00	18	3,105.90
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	11	918.00	10,098.00	18	1,817.64
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	7	537.00	3,759.00	18	676.62
	F200003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	78,236.00	14,082.48
	7,041.24	7,041.24	Total Invoice Amount	92,318.48	

Rupees : Ninty Two Thousand Three Hundred Eighteen and Paise Fourty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

72049
10/12
Neha

Authorised signatory

Purchase Order

72731
25 11 20 1:31:18

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**	72731	99970
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-12-2020	
	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 *F200020*	11.00	2,482.00	0.00	18.00	32,216.36
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	11.00	466.00	0.00	18.00	6,048.68
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	11.00	333.00	0.00	18.00	4,322.34
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	11.00	466.00	0.00	18.00	6,048.68
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	11.00	537.00	0.00	18.00	6,970.26
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	35.00	493.00	0.00	18.00	20,360.90
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	11.00	918.00	0.00	18.00	11,915.64
8	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	7.00	537.00	0.00	18.00	4,435.62
					Total Order Value . . .	**92,318.48**

Rupees : Ninty Two Thousand Three Hundred Eighteen and Paise Fourty Eight 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 EF -208,209,301,302,303 flats 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

 05-12-2020 10:35:28

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				APPROVED					
Req. no.		99970		Req. Date		02.12.2020									
Material required before		05.12.2020		ID no.	62026					05/12/20					
Prepared by:		T.Madhu		Approved by (sign):											
Flat / Block no:		**E-208,209,301,302,303 Flats Purpose.**								MINISH PARIKH					
Type A 1220 Sft 3BHK Order Value:		2	Flats							MANAGER PROCUREMENT					
Type B 1220 Sft 3BHK Order Value:		2	Flats												
Type C 950 Sft 3BHK Order Value:		1	Flats												
Type D 950 Sft 3BHK Order Value:		0	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	3	2	2	2	1	-	11	-	11		
2	Long Body	Nos	2	2	3	2	2	2	1	-	11	-	11		
3	Short Body	Nos	1	1	3	2	2	2	1	-	7	-	7		
4	Shower Arm	Nos	2	2	3	2	2	2	1	-	11	-	11		
5	Shower Head	Nos	2	2	3	2	2	2	1	-	11	-	11		
6	Pillar Cock	Nos	2	2	3	2	2	2	1	-	11	-	11		
7	Angle Cock	Nos	8	8	3	6	2	2	1	-	35	-	35		
8	Bottle Trap	Nos	3	3	3	3	2	2	1	-	15	-	15		
9	PVC Connection 2'	Nos	4	4	3	4	2	2	1	-	19	-	19		
10	PVC Connection 18".	Nos	3	3	3	3	2	2	1	-	15	-	15		
11	CP double sq jalli	Nos	5	5	3	5	2	2	1	-	23	-	23		
12	Ball valve	Nos	1	1	3	1	2	2	1	-	7	-	7		
13	Ball cock	Nos	1	1	3	1	2	2	1	-	7	-	7		
14	Wash Basin Waste Coupling	Nos	2	2	3	2	2	2	1	-	11	-	11		
15	Rack bolts	Sets	2	2	3	2	2	2	1	-	11	-	11		
16	UPVC Tank Neppal 1/2"	Nos	1	1	3	1	2	2	1	-	7	-	7		
17	Health Faucet	Nos	2	2	3	2	2	2	1	-	11	-	11		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	2	2	1	-	15	-	15		
19	Waste pipe	Nos	3	3	3	3	2	2	1	-	15	-	15		
20	Teflon Tapes	Nos	8	8	8	8	2	2	1	-	40		40		
	Total							-	-	-	223	-	223		

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.	12419
Vista Homes	DC Date.	07-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72731
	PO Date.	05-12-2020
SY.no.193	Req ID	62026
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-12-2020
	Loc Req No	99970

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	11
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	11
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	11
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	11
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	11
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	35
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	11
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	7
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INWARD
Inward No: 25425 Dt: 07/12/20
MRN No: 86050 Dt:
Received By Sign:
Vista Homes

MODI PROPERTIES PVT. LTD.
INWARD
No. 43597
Date 8/12/20
Sign R

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 TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14618
Kapra, Opp to MRR School, Ecil	Invoice Date.	07-12-2020
	PO No.	72731
	PO Date.	05-12-2020
SY.no.193	Req ID	62026
	Req Date	03-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99970

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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4	7037 - Plumbing - CP - Shower head - NA - nos	3922	11	466.00	5,126.00	18	922.68
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	11	537.00	5,907.00	18	1,063.26
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	35	493.00	17,255.00	18	3,105.90
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	11	918.00	10,098.00	18	1,817.64
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	7	537.00	3,759.00	18	676.62
	F200003						
9							
10							
11							
12							
13	INWARD Inward No: 25425 Date: 07/12/20						
14	MRN No: 86050 Received By: nikhil						
15	Vista Homes						

IGST	CGST	SGST			
			Total Taxable Amount	78,236.00	14,082.48
	7,041.24	7,041.24	Total Invoice Amount	92,318.48	

Rupees : Ninty Two Thousand Three Hundred Eighteen and Paise Fourty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory