PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72734	PO / WO Date.	05/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 29,092/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14774	15/12/2020	Rs. 2,490/-
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,490/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12562	15/12/2020	86343	□ Yes □ No
2.				□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 2,490/-
Amount E – PO / WO value:	Rs. 29,092/-
Amount F – Difference (A – E):	Rs. -26,602/-
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	**26/12/2020**

Remarks: Final Bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 21 DEC 2020				
Date	21/12/20	21/12	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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 INVOICE

#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.	14774
Kapra, Opp to MRR School, Ecil	Invoice Date.	15-12-2020
	PO No.	72734
	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
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	5	206.00	1,030.00	18	185.40
2	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		15	72.00	1,080.00	18	194.40
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15							

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 72343
Date 17/12
Sign Neha

IGST	CGST	SGST				
			Total Taxable Amount	2,110.00		379.80
	189.90	189.90	Total Invoice Amount	2,489.80		

Rupees : Two Thousand Four Hundred Eighty Nine and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-12-2020 10:35:28 Origir

72734
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**	72734	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**	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	11.00	206.00	0.00	18.00	2,673.88
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7.00	333.00	0.00	18.00	2,750.58
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	7.00	259.00	0.00	18.00	2,139.34
4	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	7.00	32.00	0.00	18.00	264.32
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	19.00	75.00	0.00	18.00	1,681.50
6	6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
7	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	15.00	72.00	0.00	18.00	1,274.40
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	15.00	25.00	0.00	18.00	442.50
9	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	23.00	185.00	0.00	18.00	5,020.90
10	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	15.00	90.00	0.00	18.00	1,593.00
11	10043 - Plumbing - CP - Bottel trap - NA - nos	15.00	585.00	0.00	18.00	10,354.50
				Total Order Value . . .		**29,091.72**

Rupees : Twenty Nine Thousand Ninty One and Paise Seventy Two Only.

=> Part Quantity Recieved Balance Recievable,
Bill No/- 14617 dt /- 7/12/20 Amt 26,602/-
Balance Amt /- 2,490/-
15/12/2020

Terms and Conditions :-

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

=> Final Bill received
21/12/20

For ***Vista Homes***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______ Name : ______ Date : __/__/____

Contact

Purchase Order

 05-12-2020 10:35:28 Original / Office Copy / Purchase Div.Copy

Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order forE Fv-208,209,301,302,303, 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.	99970	Req. Date	02.12.2020
Material required before	05.12.2020	ID no.	62026
Prepared by:	T.Madhu	Approved by (sign):	
Flat / Block no:	**E-208,209,301,302,303 Flats Purpose.**		
Type A 1220 Sft 3BHK Order Value:	2	Flats	
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	

APPROVED
05/12/20
MANISH PARIKH
MANAGER PROCUREMENT

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.	12562
Vista Homes	DC Date.	15-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72734
	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	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	5
2	7028 - Plumbing - CP - Extension Nipple - other - nos		15
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INWARD
Inward No: 25148 Dt: 15/12/20
MRN No: 86343 Dt:
Received By: Sign: Nokel.
Vista Homes

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43820
Date 17/12

Authorised signatory

TAX INVOICE

TRANSIT COPY

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	Invoice No.	14774
Kapra, Opp to MRR School, Ecil	Invoice Date.	15-12-2020
	PO No.	72734
	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	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	5	206.00	1,030.00	18	185.40
2	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		15	72.00	1,080.00	18	194.40
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INWARD
Inward No: 25448 Dt: 15/12/20
MRN No: 86343 Dt:
Received By: Sign: Nikhil
Vista Homes

IGST	CGST	SGST				
			Total Taxable Amount	2,110.00		379.80
	189.90	189.90	Total Invoice Amount	2,489.80		

Rupees : Two Thousand Four Hundred Eighty Nine and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction