PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/12/20	Prepared by:	NEHA .C
PO/WO no.	72878	PO / WO Date.	11/12/20
Supplier Name	SSIIP	PO/WO amount	19,916 /-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14891	18/12/20	4,367 /-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,367 /-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12668	18/12/20	86453	☑ 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:	4,367 /-
Amount E – PO / WO value:	19,916/-
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 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	01/01/21
Remarks:	— [illegible] —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Karthik	[signature]					
Date	24/12/20	26/12					

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14891
Vista Homes	Invoice Date.	18-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72878
	PO Date.	11-12-2020
SY.no.193	Req ID	62204
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-12-2020
	Loc Req No	99990

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	3	259.00	777.00	18	139.86
3	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		12	72.00	864.00	18	155.52
4							
5							
6							
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10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 72511 Date 9312 Sign. Nele

IGST	CGST	SGST	Total Taxable Amount	3,701.00		666.18
	333.09	333.09	Total Invoice Amount	4,367.18		

Rupees : Four Thousand Three Hundred Sixty Seven and Paise Eighteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-12-2020 13:16:40

72878

05.12.20 12:12:19

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**	72878	99990
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-12-2020	
	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	10.00	206.00	0.00	18.00	2,430.80
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	8.00	333.00	0.00	18.00	3,143.52
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos Bal. 3	8.00	259.00	0.00	18.00	2,444.96
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	10.00	75.00	0.00	18.00	885.00
5	6040 - Miscellaneous - Tefflon tape - NA - nos	32.00	19.00	0.00	18.00	717.44
6	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	12.00	72.00	0.00	18.00	1,019.52
7	7284 - Plumbing - PVC - Waste Pipe - other - nos	12.00	25.00	0.00	18.00	354.00
8	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	6.00	90.00	0.00	18.00	637.20
9	10043 - Plumbing - CP - Bottel trap - NA - nos	12.00	585.00	0.00	18.00	8,283.60
				Total Order Value . . .		**19,916.04**

Rupees : Ninteen Thousand Nine Hundred Sixteen and Paise Four Only.

Part Bill received of Rs. 15,549/-
Bill no: 14775
15/12/20
and Bal. Bill of
Rs. 4367/- to be receivable.
21/12/20

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
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 or E 304 to 308 flats purpose.

For ***Vista Homes***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

 11-12-2020 13:16:40

Original / Office Copy / Purchase Div.Copy

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.		99990		Req. Date		02.12.2020									
Material required before		05.12.2020		ID no.	62204										
Prepared by:		T.Madhu		Approved by (sign):											
Flat / Block no:		E-304,305,306,307,308 Flats Purpose.													
Type A 1220 Sft 3BHK Order Value:		1	Flats												
Type B 1220 Sft 3BHK Order Value:		0	Flats												
Type C 950 Sft 3BHK Order Value:		2	Flats												
Type D 950 Sft 3BHK Order Value:		1	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	1	-	2	1	10	-	10		
2	Long Body	Nos	2	2	3	2	1	-	2	1	10	-	10		
3	Short Body	Nos	1	1	3	2	1	-	2	1	9	-	9		
4	Shower Arm	Nos	2	1	3	2	1	-	2	1	10	-	10		
5	Shower Head	Nos	2	2	3	2	1	-	2	1	10	-	10		
6	Pillar Cock	Nos	2	2	8	2	1	-	2	1	20	-	20		
7	Angle Cock	Nos	8	8	3	6	1	-	2	1	20	-	20		
8	Bottle Trap	Nos	3	3	3	3	1	-	2	1	12	-	12		
9	PVC Connection 2'	Nos	4	4	3	4	1	-	2	1	14	4	10		
10	PVC Connection 18".	Nos	3	3	3	3	1	-	2	1	12	6	6		
11	CP double sq jalli	Nos	5	5	3	5	1	-	2	1	50	50	-		
12	Ball valve	Nos	1	1	3	1	1	-	2	1	8	-	8		
13	Ball cock	Nos	1	1	3	1	1	-	2	1	8	-	8		
14	Wash Basin Waste Coupling	Nos	2	2	3	2	1	-	2	1	10	-	10		
15	Rack bolts	Sets	2	2	3	2	1	-	2	1	10	-	10		
16	UPVC Tank Neppal 1/2"	Nos	1	1	3	1	1	-	2	1	8	8	-		
17	Health Faucet	Nos	2	2	3	2	1	-	2	1	10	-	10		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	1	-	2	1	12	-	12		
19	Waste pipe	Nos	3	3	3	3	1	-	2	1	12		12		
20	Teflon Tapes	Nos	8	8	8	8	1	-	2	1	32		32		
	Total							-	-	-	231	-	163		

APPROVED
11 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

72878

72878

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

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Vista Homes	DC Date.	18-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72878
	PO Date.	11-12-2020
SY.no.193	Req ID	62204
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-12-2020
	Loc Req No	99990

	Description of Goods	HSN/SAC	Qty
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2	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	3
3	7028 - Plumbing - CP - Extension Nipple - other - nos		12
4			
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18			
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20			
21			
22			
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24	INWARD		
25			
26	Inward No: 25477 Dt: 18/12/20		
27	GRN No: 86453 Dt:		
28	Received By: Sign: Nikhil		
29			
30	Vista Homes		

for Summit Sales LLP

MODI PROPERTIES SEC'BAD INWARD No. 43933 Date 21.12 Sign

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

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Vista Homes	Invoice Date.	18-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72878
	PO Date.	11-12-2020
SY.no.193	Req ID	62204
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4							
5							
6							
7							
8							
9							
10							
11							
12	INWARD						
13	Inward No: 25477 Dt: 18/12/20 GRN No: Dt:						
14	Received By: Sign: Nikhil						
15	Vista Homes						

IGST	CGST	SGST				
			Total Taxable Amount	3,701.00		666.18
	333.09	333.09	Total Invoice Amount	4,367.18		

Rupees : Four Thousand Three Hundred Sixty Seven and Paise Eighteen Only.

for Summit Sales LLP

Authorised signatory

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