

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/12/2020		Prepared by:		MINISH.	
PO/WO no.		72879.		PO / WO Date.		11/12/2020.	
Supplier Name		SSLLP.		PO/WO amount		85,656/-	
Firm/Company		VISTA HOMES.		Project		V+1	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	14898.	18/12/2020	39,948/-				
2.	14902	18/12/2020	5,876/-				
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				45,824/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12673	18/12/2020	86472	☐ Yes ☐ No			
2.	12676	18/12/2020.	86475.	☐ 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:				45,824/-			
Amount E – PO / WO value:				85,656/-			
Amount F – Difference (A – E):				39,832/-			
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			28/12/2020.				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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/-

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

1 of 1 : 18-12-2020

Customer Details				Invoice No.	14898		
Vista Homes				Invoice Date.	18-12-2020		
Kapra, Opp to MRR School, Ecil				PO No.	72879		
SY.no.193				PO Date.	11-12-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	62203		
				Req Date	10-12-2020		
				Loc Req No	99989		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	6	5131.00	30,786.00	18	5,541.48
2	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
4							
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13							
14							
15							
IGST				33,854.00		6,093.72	
CGST							
SGST							
Total Taxable Amount							
3,046.86				3,046.86		39,947.72	
Total Invoice Amount							

Rupees : Thirty Nine Thousand Nine Hundred Fourty Seven and Paise Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-12-2020

Customer Details				Invoice No.	14902		
Vista Homes				Invoice Date.	18-12-2020		
Kapra, Opp to MRR School, Ecil				PO No.	72879		
SY.no.193				PO Date.	11-12-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	62203		
				Req Date	10-12-2020		
				Loc Req No	99989		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	830.00	4,980.00	18	896.40
2							
3							
4							
5							
6							
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9							
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11							
12							
13							
14							
15							
IGST				4,980.00			896.40
CGST							
SGST							
Total Taxable Amount							
448.20				5,876.40			
Total Invoice Amount							

Rupees : Five Thousand Eight Hundred Seventy Six and Paise Fourty Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

11-12-2020 13:16:40



72879

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
5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 72879 99989

Doc Date 11-12-2020

Quote No Nil

Quote Date 10-08-2020

SupplyType Supply

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	10.00	5,131.00	0.00	18.00	60,545.80
2 7321 - Plumbing - sanitary - Washbasin - other - nos	10.00	830.00	0.00	18.00	9,794.00
3 7348 - Plumbing - sanitary - Pedastal - NA - nos	10.00	924.00	0.00	18.00	10,903.20
4 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	168.00	0.00	18.00	1,982.40
5 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	10.00	206.00	0.00	18.00	2,430.80
Total Order Value . . .					85,656.20

Rupees : Eighty Five Thousand Six Hundred Fifty Six and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Hindware' brand,

Payment Terms After Delivery & Production of bill

Tax GST 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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for E -208,209,301,302,303 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part quantity Received Balance Receivable
Bill No. 118989 14902 Nil - 18/12/2020 Amt 39,832/-
= 65,824/-

Balance Amount Receivable = 39,832/-

26/12/2020

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name: 

Contact

Name : _____

Date : ____/____/____

Requisition Form - Sanitary																			
Company		Vista Homes		Site & Phase		Vista Homes													
Reg. no.		99989		Reg. Date:		10.12.20													
Material required before		12.12.20		ID no.		62203													
Prepared by:		T.Madhu		Approved by (sign):															
Flat / Block no:		E-208,209,301,302,303																	
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															
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 Hang WC - White Full set	Nos	2.00	2.00	2.00	2.00	2.00	2.00	1.00	0.00	10.0	0	10.00						
2	Wash Basin - White	Nos	2.00	2.00	2.00	2.00	2.00	2.00	1.00	0.00	10.0	0	10.00						
3	Wash basin pedestal 3/4 - white	Nos	2.00	2.00	2.00	2.00	2.00	2.00	1.00	0.00	10.0	0	10.00						
4	Wall Hang WC - off-white full set	Nos	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	-	0	0.00						
5	Wash Basin - off-white	Nos	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	-	0	0.00						
6	Wash basin pedestal 3/4 - off-white (Model no	Nos	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	-	0	0.00						
7	Rack Bolts (Wash Basin)	Sets	2.00	2.00	2.00	2.00	2.00	2.00	1.00	0.00	10.0	0	10.00						
8	Wall Hang SS Bolts	Sets	2.00	2.00	2.00	2.00	2.00	2.00	1.00	0.00	10.0	0	10.00						
	Total										50.0		50.00						

72889

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

1 of 1 : 18-12-2020

Customer Details		DC No.	12673
Vista Homes		DC Date.	18-12-2020
Kapra, Opp to MRR School, Ecil		PO No.	72879
SY.no.193		PO Date.	11-12-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	62203
		Req Date	10-12-2020
		Loc Req No	99989
	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	6
2	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	6
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	10
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INWARD	
Inward No: 25480	On: 18/12/20
MRN No: 86472	
Received by:	Sign: <i>Nikhil</i>
Vista Homes	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Nikhil
 Authorised signatory

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

1 of 1 : 18-12-2020

Customer Details				Invoice No.	14898		
Vista Homes				Invoice Date.	18-12-2020		
Kapra, Opp to MRR School, Ecil				PO No.	72879		
SY.no.193				PO Date.	11-12-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	62203		
				Req Date	10-12-2020		
				Loc Req No	99989		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	6	5131.00	30,786.00	18	5,541.48
2	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	6	168.00	1,008.00	18	181.44
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				33,854.00		6,093.72	
Total Invoice Amount				39,947.72			

Rupees : Thirty Nine Thousand Nine Hundred Fourty Seven and Paise Seventy Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

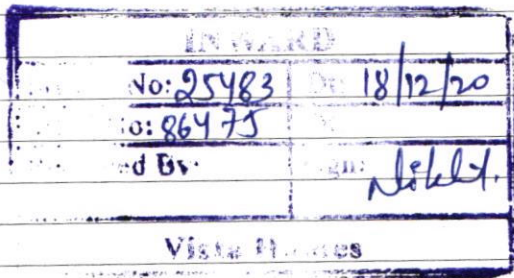
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-12-2020

Customer Details		DC No.	12676
Vista Homes		DC Date.	18-12-2020
Kapra, Opp to MRR School, Ecil		PO No.	72879
SY.no.193		PO Date.	11-12-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	62203
		Req Date	10-12-2020
		Loc Req No	99989
	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6
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for Summit Sales LLP

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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

1 of 1 : 18-12-2020

Customer Details				Invoice No.	14902		
Vista Homes				Invoice Date.	18-12-2020		
Kapra, Opp to MRR School, Ecil				PO No.	72879		
SY.no.193				PO Date.	11-12-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	62203		
				Req Date	10-12-2020		
				Loc Req No	99989		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	830.00	4,980.00	18	896.40
2							
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7							
8							
9							
10							
11							
12							
13	INWARD Inward No: 25483 Dt: 18/12/20 MRN No: 86478 Dt: Received By: Sign: <i>[Signature]</i>						
14							
15	Vista Homes						
IGST				CGST		SGST	
448.20				448.20		Total Taxable Amount	
				4,980.00		896.40	
				5,876.40		Total Invoice Amount	
Rupees : Five Thousand Eight Hundred Seventy Six and Paise Fourty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

[Signature]
Authorized signatory