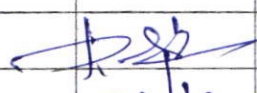


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/12/2020		Prepared by:		MINISH.	
PO/WO no.		73072		PO / WO Date.		18/12/2020.	
Supplier Name		SLLP.		PO/WO amount		7,316/-	
Firm/Company		VISTA HOMES.		Project		VH	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	14959	22/12/2020	7,316/-				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				7,316/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12733.	22/12/2020.	86617.	☒ 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:				7,316/-			
Amount E – PO / WO value:				7,316/-			
Amount F – Difference (A – E):							
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	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. 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-12-2020

Customer Details				Invoice No.	14959		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	22-12-2020		
				PO No.	73072		
				PO Date.	18-12-2020		
				Req ID	62371		
				Req Date	17-12-2020		
				Loc Req No	180501		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	10	205.00	2,050.00	18	369.00
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	20	42.00	840.00	18	151.20
3	10253 - Plumbing - CPVC - CPVC Reducer MTA -		20	75.00	1,500.00	18	270.00
4	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4	39174000	5	103.00	515.00	18	92.70
5	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5	259.00	1,295.00	18	233.10
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,200.00		1,116.00	
Total Invoice Amount				7,316.00			
Rupees : Seven Thousand Three Hundred Sixteen Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

18-12-2020 15:31:01

Orig



73072

16.12.20 11:34:54

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,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	73072	180501
	Doc Date	18-12-2020	
	Quote No	Nil	
	Quote Date	18-12-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	10.00	205.00	0.00	18.00	2,419.00
2 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	20.00	42.00	0.00	18.00	991.20
3 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	20.00	75.00	0.00	18.00	1,770.00
4 10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	5.00	103.00	0.00	18.00	607.70
5 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	5.00	259.00	0.00	18.00	1,528.10
Total Order Value . . .					7,316.00

Rupees : Seven Thousand Three Hundred Sixteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince" / "Sudhakar" brand.
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
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 block and H block loft tank purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Contact

Requisition Form

Company Name:		Vista Homes		Date:		17.12.2020	
Site & Phase :		Vista Homes		Time:		12:42	
Supplier:				Req. No.		180501	
Material required before date:		19.12.20		ID No.		62371	

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Pipe	3/4"	10	No's		
2	CPVC Brass Elbow	3/4"x1/2"	20	No's		
3	CPVC MTA	3/4"x12"	20	No's		
4	Ball Valve	1/2"	05	No's		
5	GI Nipple	1/2"x3"	100	No's		
6	GI Nipple	1/2"x4"	25	No's		
7	CPVC Ball Valve	1/2"	05	No's		
8						
9						

Remarks: For B-Block to H-Block curing line & loft tank fixing purpose.

Prepared By		T.Madhu		Approved by		Madhu	
Sign. & Date		17.12.2020		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:		Vista Homes		Date:		22.07.2020	
Site & Phase :		Vista Homes		Time:		12:10	
Supplier		-		Req. No.			
Material required before date:		27.07.20		ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: For

Prepared By		Madhu		Approved by		Madhu	
Sign. & Date				Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

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

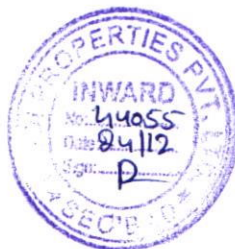
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-12-2020

Customer Details		DC No.	12733
Vista Homes		DC Date.	22-12-2020
Kapra, Opp to MRR School, Ecil		PO No.	73072
SY.no.193		PO Date.	18-12-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	62371
		Req Date	17-12-2020
		Loc Req No	180501
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	10
2	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	20
3	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		20
4	10097 - Plumbing - CPVC - CPVC Ball Valve - 3/4 In - nos	39174000	5
5	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	5
6			
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INWARD	
Inward No: 25501	Dr: 22/12/20
MRN No: 86617	Dr:
Received By:	Sign: <i>[Signature]</i>
Vista Homes	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Summit Sales LLP

TRANSIT COPY

#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 : 22-12-2020

Customer Details				Invoice No.	14959			
Vista Homes				Invoice Date.	22-12-2020			
Kapra, Opp to MRR School, Ecil				PO No.	73072			
SY.no.193				PO Date.	18-12-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID	62371			
				Req Date	17-12-2020			
				Loc Req No	180501			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	10	205.00	2,050.00	18	369.00	
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11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		6,200.00		1,116.00	
	558.00	558.00	Total Invoice Amount		7,316.00			
Rupees : Seven Thousand Three Hundred Sixteen Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory