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	SSLLP.	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
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/-

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.	14959
Vista Homes	Invoice Date.	22-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73072
	PO Date.	18-12-2020
SY.no.193	Req ID	62371
GSTIN : 36AAGFV2068P1ZJ	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	86617						
10							
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

MODI PROPERTIES PVT. LTD. INWARD No: 12591 Date: 24/12 Sign: Neha SEC'BAD

Authorised signatory

Purchase Order

 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	**Doc No**	73072	180501
	Doc Date	18-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-12-2020	
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	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
Penality 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 73072	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	

APPROVED
18 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.

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.	12733
Vista Homes	DC Date.	22-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73072
	PO Date.	18-12-2020
SY.no.193	Req ID	62371
GSTIN : 36AAGFV2068P1ZJ	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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24	INWARD		
25	Inward No: 25501 Dt: 22/12/20		
26	MRN No. 86617 Dt:		
27	Received By Sign: Nikhil.		
28			
29			
30	Vista Homes		

PROPERTIES PVT. LTD.
INWARD
No. 44055
Date 24/12
Sign: D
SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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

Customer Details		
Vista Homes	Invoice No.	14959
Kapra, Opp to MRR School, Ecil	Invoice Date.	22-12-2020
	PO No.	73072
	PO Date.	18-12-2020
SY.no.193	Req ID	62371
GSTIN : 36AAGFV2068P1ZJ	Req Date	17-12-2020
	Loc Req No	180501

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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6							
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8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25561 Dt: 22/12/20
MRN No: 86617 Dt:
Received By: Sign:
Vista Homes

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

Authorised signatory

Subject to Hyderabad Jurisdiction