PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/12/20	Prepared by:	NEHA .C
PO/WO no.	73162	PO / WO Date.	01/12/20
Supplier Name	SSIIP	PO/WO amount	23,540/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15028	26/12/2020	22,324/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,324/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12796	26/12/2020	86760	☑ 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:	22,324/-
Amount E – PO / WO value:	23,540/-
Amount F – Difference (A – E): GST-18%	1216/-

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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]					
Date	30/12/20	31/12					

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/-

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	Invoice No.	15028
Vista Homes	Invoice Date.	26-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73162
	PO Date.	21-12-2020
SY.no.193	Req ID	62445
GSTIN : 36AAGFV2068P1ZJ	Req Date	21-12-2020
	Loc Req No	180510

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	206.00	1,236.00	18	222.48
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	7	333.00	2,331.00	18	419.58
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	7	259.00	1,813.00	18	326.34
4	10084 - Plumbing - CPVC - CPVC Tank adapter -		7	32.00	224.00	18	40.32
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	19	75.00	1,425.00	18	256.50
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		15	72.00	1,080.00	18	194.40
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50
9	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	10	90.00	900.00	18	162.00
10	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15	585.00	8,775.00	18	1,579.50
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	18,919.00	3,405.42
	1,702.71	1,702.71	Total Invoice Amount	22,324.42	

Rupees : Twenty Two Thousand Three Hundred Twenty Four and Paise Fourty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ENT. LTD. SEC'BAD INWARD No: 12745 Date: 29/12 Sign: Nehe

Authorised signatory

Purchase Order

73162
16.12.20 11:40:30

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**	73162	180510
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-12-2020	
	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	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	10.00	90.00	0.00	18.00	1,062.00
10	10043 - Plumbing - CP - Bottel trap - NA - nos	15.00	585.00	0.00	18.00	10,354.50
					Total Order Value . . .	**23,539.82**

Rupees : Twenty Three Thousand Five Hundred Thirty Nine and Paise Eighty Two Only.

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

(1) Part Bill Recived
&, 15028 @ 26/12/20 @ 221324
B/c Recivable - 1216/-
Keerthi.

For *Vista Homes*
Authorised Signatory

Name :

Contact

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

Name :

Date : __/__/____

Purchase Order

 22-12-2020 15:33:42

Original / Office Copy / Purchase Div.Copy

ce Paid	Nil
er Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E -309,401,402,403,404 purpose.
ompletion 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 : __/__/____

uisition Form - CP Fittings					
ompany	Vista Homes		Site & Phase		Vista Homes
Req. no.	180510		Req. Date		19.12.20
Material required before	2212.20		ID no.	62440	
Prepared by:	TMadhu		Approved by (sign):		
Flat / Block no:	E309,401,402,403,404				
Type A 1220 Sft 3BHK Order Value:	1	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:	1	Flats			

APPROVED
21 DEC 2020
P. PRABHAKAR
MANAGER PURCHASE

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	1	11	-	11		
2	Long Body	Nos	2	2	3	2	1	2	1	1	11	-	11		
3	Short Body	Nos	1	1	3	2	1	2	1	1	8	-	8		
4	Shower Arm	Nos	2	1	3	2	1	2	1	1	9	-	9		
5	Shower Head	Nos	2	2	3	2	1	2	1	1	11	-	11		
6	Pillar Cock	Nos	2	2	8	2	1	2	1	1	16	-	16		
7	Angle Cock	Nos	8	8	3	6	1	2	1	1	33	-	33		
8	Bottle Trap	Nos	3	3	3	3	1	2	1	1	15	-	15		
9	PVC Connection 2'	Nos	4	4	3	4	1	2	1	1	19	4	15		
10	PVC Connection 18".	Nos	3	3	3	3	1	2	1	1	15	5	10		
11	CP double sq jalli	Nos	5	5	3	5	1	2	1	1	50	50	-		
12	Ball valve	Nos	1	1	3	1	1	2	1	1	7	-	7		
13	Ball cock	Nos	1	1	3	1	1	2	1	1	7	-	7		
14	Wash Basin Waste Coupling	Nos	2	2	3	2	1	2	1	1	11	-	11		
15	Rack bolts	Sets	2	2	3	2	1	2	1	1	11	-	11		
16	UPVC Tank Neppal 1/2"	Nos	1	1	3	1	1	2	1	1	7	-	7		
17	Health Faucet	Nos	2	2	3	2	1	2	1	1	11	-	11		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	1	2	1	1	15	-	15		
19	Waste pipe	Nos	3	3	3	3	1	2	1	1	15		15		
20	Teflon Tapes	Nos	8	8	8	8	1	2	1	1	40		40		
	Total									-	252	-	193		

2316

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		
Vista Homes	DC No.	12796
Kapra, Opp to MRR School, Ecil	DC Date.	26-12-2020
	PO No.	73162
	PO Date.	21-12-2020
SY.no.193	Req ID	62445
	Req Date	21-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180510

	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	6
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	7
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	7
4	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos		7
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	19
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40
7	7028 - Plumbing - CP - Extension Nipple - other - nos		15
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15
9	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	10
10	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23	INWARD		
24	Inward No: 25520 Dt: 26/12/20		
25	MRN No: 81760 Dt:		
26	Received By: Sign:		
27			
28	Vista Homes		
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD INWARD No: 4415 Date: 28/12

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

TRANSIT COPY

Customer Details	Invoice No.	15028
Vista Homes	Invoice Date.	26-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	73162
	PO Date.	21-12-2020
SY.no.193	Req ID	62445
	Req Date	21-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180510

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3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	7	259.00	1,813.00	18	326.34
4	10084 - Plumbing - CPVC - CPVC Tank adapter -		7	32.00	224.00	18	40.32
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	19	75.00	1,425.00	18	256.50
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		15	72.00	1,080.00	18	194.40
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50
9	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	10	90.00	900.00	18	162.00
10	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	15	585.00	8,775.00	18	1,579.50
11							
12							
15							

INWARD
Inward No: 25520 Dt: 26/12/20
MRN No: 86760 Dt:
Received By: Sign
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	18,919.00	3,405.42
	1,702.71	1,702.71	Total Invoice Amount	22,324.42	

Rupees : Twenty Two Thousand Three Hundred Twenty Four and Paise Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction