

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		31/12/20		Prepared by:		D.SOWMYA	
PO/WO no.		72877		PO / WO Date.		11/12/20	
Supplier Name		Sslp.		PO/WO amount		86,141	
Firm/Company		Mista homes.		Project		Mista homes.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15068	28/12/20.		9,505			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						9,505	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12836.	28/12/20.	86796	☒ 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:						9,505	
Amount E – PO / WO value:						86,141.	
Amount F – Difference (A – E): GST-18%						76,636.	
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			2.1.2021				
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	31/12/20	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/-

TAX INVOICE

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 : 28-12-2020

Customer Details				Invoice No.		15068	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		28-12-2020	
				PO No.		72877	
				PO Date.		11-12-2020	
				Req ID		62204	
				Req Date		10-12-2020	
				Loc Req No		99990	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	12	537.00	6,444.00	18	1,159.92
2	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	3	537.00	1,611.00	18	289.98
3							
4							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
				724.95		724.95	
Total Taxable Amount				8,055.00		1,449.90	
Total Invoice Amount				9,504.90			

Rupees : Nine Thousand Five Hundred Four and Paise Ninty Only.

for Summit Sales LLP


Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 2

11-12-2020 13:16:40



72877

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, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72877	99990
Doc Date	11-12-2020	
Quote No	Nil	
Quote Date	11-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	10.00	2,482.00	0.00	18.00	29,287.60
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	10.00	466.00	0.00	18.00	5,498.80
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	10.00	333.00	0.00	18.00	3,929.40
4 7037 - Plumbing - CP - Shower head - NA - nos F160025	10.00	466.00	0.00	18.00	5,498.80
5 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	20.00	537.00	0.00	18.00	12,673.20
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	20.00	493.00	0.00	18.00	11,634.80
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	11.00	918.00	0.00	18.00	11,915.64
8 10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	9.00	537.00	0.00	18.00	5,702.94
Total Order Value . . .					86,141.18

Rupees : Eighty Six Thousand One Hundred Fourty One and Paise Eighteen Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'Hindware' brand, Classic series**Payment Terms** Within 30 days of delivery.**Tax** All taxes 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** Included by us !**Warranty** 7 years warranty**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for E-304 TO 308 Flats purpose.**Completion Date** NilFor **Vista Homes**

Authorised Signatory

Name :

Contact

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Part Bill received of R. 76,636/-

B.no: 14776
15/12/20
R. 9,505/- to be receivable.
up
21/12/20.

Purchase Order

Page(s) 2 Of 2

11-12-2020 13:16:40

Measurement

Nil

Security

Nil

Remarks

Original / Office Copy / Purchase Div. Copy

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Contact

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	11	
2	Long Body	Nos	2	2	3	2	1	-	2	1	10	-	10	11	
3	Short Body	Nos	1	1	3	2	1	-	2	1	9	-	9	11	
4	Shower Arm	Nos	2	1	3	2	1	-	2	1	10	-	10	11	
5	Shower Head	Nos	2	2	3	2	1	-	2	1	10	-	10	11	
6	Pillar Cock	Nos	2	2	8	2	1	-	2	1	20	-	20	11	
7	Angle Cock	Nos	8	8	3	6	1	-	2	1	20	-	20	11	
8	Bottle Trap	Nos	3	3	3	3	1	-	2	1	12	-	12	11	
9	PVC Connection 2"	Nos	4	4	3	4	1	-	2	1	14	4	10	11	
10	PVC Connection 18"	Nos	3	3	3	3	1	-	2	1	12	6	6	11	
11	CP double sq jalli	Nos	5	5	3	5	1	-	2	1	50	50	-	11	
12	Ball valve	Nos	1	1	3	1	1	-	2	1	8	-	8	11	
13	Ball cock	Nos	1	1	3	1	1	-	2	1	8	-	8	11	
14	Wash Basin Waste Coupling	Nos	2	2	3	2	1	-	2	1	10	-	10	11	
15	Rack bolts	Sets	2	2	3	2	1	-	2	1	10	-	10	11	
16	UPVC Tank Neppal 1/2"	Nos	1	1	3	1	1	-	2	1	8	8	-	11	
17	Health Faucet	Nos	2	2	3	2	1	-	2	1	10	-	10	11	
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	1	-	2	1	12	-	12	11	
19	Waste pipe	Nos	3	3	3	3	1	-	2	1	12	-	12	11	
20	Teflon Tapes	Nos	8	8	8	8	1	-	2	1	32	-	32	11	
Total								-	-	-	231	-	163		

APPROVED
11 DEC 2021
P. PRABHAKAR
S. MANAGER PURCHASE

72877

72878

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 : 28-12-2020

Customer Details		DC No.	12836
Vista Homes		DC Date.	28-12-2020
Kapra, Opp to MRR School, Ecil		PO No.	72877
SY.no.193		PO Date.	11-12-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	62204
		Req Date	10-12-2020
		Loc Req No	99990
	Description of Goods	HSN/SAC	Qty
1	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	12
2	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	3
3			
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INWARD	
Inward No: 25529	Dt: 28/12/20
MRN No: 86496	Dt:
Received By:	Sign: <i>[Signature]</i>
Vista Homes	

for Summit Sales LLP

[Signature]
Authorized 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

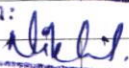
Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		15068			
Vista Homes				Invoice Date.		28-12-2020			
Kapra, Opp to MRR School, Ecil				PO No.		72877			
SY.no.193				PO Date.		11-12-2020			
GSTIN : 36AAGFV2068P1ZJ				Req ID		62204			
				Req Date		10-12-2020			
				Loc Req No		99990			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7033 - Plumbing - CP - Pillar cock - NA - nos F200001			8481	12	537.00	6,444.00	18	1,159.92
2	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003			8481	3	537.00	1,611.00	18	289.98
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13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		8,055.00	1,449.90
		724.95		724.95		Total Invoice Amount		9,504.90	

INWARD

Inward No: 25527 Dt: 28/12/20

MRN No: 86796 Dt:

Received By: Sign: 

Vista Homes

Rupees : Nine Thousand Five Hundred Four and Paise Ninty Only.

Rupees : Nine Thousand Five Hundred Four and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

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