

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04-01-21	Prepared by:	PRABHAKAR.P				
PO/WO no.	73162	PO / WO Date.	29-12-20				
Supplier Name	SUMMIT SALES LLP	PO/WO amount	23,539-82				
Firm/Company	Vista Homes	Project	Vista Homes				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15074	29-12-20	1,215-40				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,215-40				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	12843	29-12-20	86815	☒ 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:			1,215-40				
Amount E – PO / WO value:			23,539-82				
Amount F – Difference (A – E): GST-18%			22,324-00				
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		11-01-21					
Remarks: FINAL BILL							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		4/1/21					

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

1 of 1 : 29-12-2020

Customer Details				Invoice No.	15074		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	29-12-2020		
				PO No.	73162		
				PO Date.	21-12-2020		
				Req ID	62445		
				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	5	206.00	1,030.00	18	185.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,030.00		185.40	
Total Invoice Amount				1,215.40			

Rupees : One Thousand Two Hundred Fifteen and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



73162

16.12.20 11:40:30

Page(s) 1 Of 2

22-12-2020 15:33:42

From Company : **Vista Homes**

5-4-187/3 & 4, II nd 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

73162

180510

Doc Date

21-12-2020

Quote No

Nil

Quote Date

02-03-2020

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

Penalty For Delay Nil**Transportation Cost** Included by us.**Warranty** NilFor **Vista Homes**

Authorised Signatory

Name :

Name :

Date : _/_/_

Contact

① Part Bill Recived

, 15028 @ 26/12/20 @ 221324

B/c Receivable - 1216/-

K. S. S.

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Purchase Order

Page(s) 2 Of 2

22-12-2020 15:33:42

Original / Office Copy / Purchase Div.Copy

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for E -309,401,402,403,404 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 - CP Fittings															
Company		Vista Homes		Site & Phase		Vista Homes									
Req. no.		180510		Req. Date		19.12.20									
Material required before		22.12.20		ID no.		62448									
Prepared by:		T.Madhu		Approved by (sign):											
Flat / Block no:		E-309,401,402,403,404													
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													
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		

APPROVED
21 DEC 2020
P. PRABHAKAR
MANAGER PURCHASE

73,62

Summit Sales LLP

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

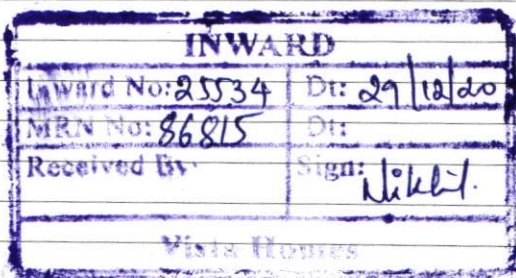
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

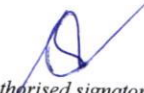
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-12-2020

Customer Details		DC No.	12843
Vista Homes		DC Date.	29-12-2020
Kapra, Opp to MRR School, Ecil		PO No.	73162
SY.no.193		PO Date.	21-12-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	62445
		Req Date	21-12-2020
		Loc Req No	180510
	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

TRANSMIT 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 : 29-12-2020

Customer Details				Invoice No.	15074																		
Vista Homes				Invoice Date.	29-12-2020																		
Kapra, Opp to MRR School, Ecil				PO No.	73162																		
SY.no.193				PO Date.	21-12-2020																		
GSTIN : 36AAGFV2068P1ZJ				Req ID	62445																		
				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	5	206.00	1,030.00	18	185.40																
2																							
3																							
4																							
5																							
6																							
7																							
8																							
9																							
10																							
11																							
12																							
13	INWARD																						
	Inward No: 25534	Dr: 29/12/20																					
	MRN No: 86815	Dr:																					
14	Received By:	Sign: N.K.L.																					
15	Vista Homes																						
IGST				CGST				SGST				Total Taxable Amount				1,030.00				185.40			
				92.70				92.70				Total Invoice Amount				1,215.40							
Rupees : One Thousand Two Hundred Fifteen and Paise Fourty Only.																							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction