

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/1/21		Prepared by:		NEHA .C	
PO/WO no.		73475		PO / WO Date.		2/1/21	
Supplier Name		SSLLP		PO/WO amount		28244	
Firm/Company		vista home		Project		vista	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15177	4/1/21		20875			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						20875	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	12931	4/1/21	87121	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						20875	
Amount E – PO / WO value:						28244	
Amount F – Difference (A – E): GST-18%						7369	
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			8/1/21				
Remarks: <i>Part bill</i>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	6/1/21	8/1/21	<div style="border: 1px solid blue; padding: 2px; display: inline-block;"> APPROVED 06 JAN 2021 MINISH PARKH MANAGER PROCUREMENT </div>				

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

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 : 04-01-2021

Customer Details				Invoice No.	15177			
Vista Homes				Invoice Date.	04-01-2021			
Kapra, Opp to MRR School, Ecil				PO No.	73475			
SY.no.193				PO Date.	02-01-2021			
GSTIN : 36AAGFV2068P1ZJ				Req ID	62753			
				Req Date	02-01-2021			
				Loc Req No	180547			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80	
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	9	333.00	2,997.00	18	539.46	
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	9	259.00	2,331.00	18	419.58	
4	10084 - Plumbing - CPVC - CPVC Tank adapter -		9	32.00	288.00	18	51.84	
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	14	75.00	1,050.00	18	189.00	
6	6040 - Miscellaneous - Teflon 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	10	585.00	5,850.00	18	1,053.00	
11								
12								
13								
14								
15								
IGST				17,691.00		3,184.38		
CGST								
SGST								
Total Taxable Amount								
1,592.19								
1,592.19								
Total Invoice Amount						20,875.38		

Rupees : Twenty Thousand Eight Hundred Seventy Five and Paise Thirty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order



73475

31.12.20 3:26:35

Page(s) 1 Of 2

04-01-2021 10:10:48

Origin

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	73475	180547
Doc Date	02-01-2021	
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	10.00	206.00	0.00	18.00	2,430.80
2 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	9.00	333.00	0.00	18.00	3,536.46
3 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	9.00	259.00	0.00	18.00	2,750.58
4 10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	9.00	32.00	0.00	18.00	339.84
5 7327 - Plumbing - PVC - Connection - 2 ft - nos	14.00	75.00	0.00	18.00	1,239.00
6 6040 - Miscellaneous - Teflon 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	10.00	585.00	0.00	18.00	6,903.00
11 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	25.00	185.00	0.00	18.00	5,457.50
12 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	162.00	0.00	18.00	1,911.60

Total Order Value . . .**28,244.48**

Rupees : Twenty Eight Thousand Two Hundred Fourty Four and Paise Fourty Eight 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

For **Vista Homes**

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Partly A.M : 15,177 Dt 14/12
AT : 20875/-
Bal : 7369/-
6/12

Requisition Form - CP Fittings																
Company		Vista Homes			Site & Phase			Vista Homes								
Req. no.		180547			Req. Date			02.01.2021								
Material required before		05.01.2021			ID no.			62753								
Prepared by:		T.Madhu			Approved by (sign):											
Flat / Block no:		E-405,406,407,408,409.														
Type A 1220 Sft 3BHK Order Value:		1 Flats														
Type B 1220 Sft 3BHK Order Value:		1 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	1	2	1	11	-	11			
2	Long Body	Nos	2	2	3	2	1	1	2	1	12	-	12			
3	Short Body	Nos	1	1	3	2	1	1	2	1	10	-	10			
4	Shower Arm	Nos	2	1	3	2	1	1	2	1	11	-	11			
5	Shower Head	Nos	2	2	3	2	1	1	2	1	11	-	11			
6	Pillar Cock	Nos	2	2	2	2	1	1	2	1	10	-	10			
7	Angle Cock	Nos	8	8	8	8	1	1	2	1	50	-	50			
8	Bottle Trap	Nos	3	3	3	3	1	1	2	1	10	-	10			
9	PVC Connection 2'	Nos	4	4	3	4	1	1	2	1	18	4	14			
10	PVC Connection 18"	Nos	3	3	3	3	1	1	2	1	15	5	10			
11	CP double sq jalli	Nos	5	5	3	5	1	1	2	1	50	25	25			
12	Ball valve	Nos	1	1	3	1	1	1	2	1	9	-	9			
13	Ball cock	Nos	1	1	3	1	1	1	2	1	9	-	9			
14	Wash Basin Waste Coupling	Nos	2	2	3	2	1	1	2	1	10	-	10			
15	Rack bolts	Sets	2	2	3	2	1	1	2	1	10	-	10			
16	UPVC Tank Neppal 1/2"	Nos	1	1	3	1	1	1	2	1	9	-	9			
17	Health Faucet	Nos	2	2	3	2	1	1	2	1	12	-	12			
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	1	1	2	1	15	-	15			
19	Waste pipe	Nos	3	3	3	3	1	1	2	1	15	-	15			
20	Teflon Tapes	Nos	8	8	8	8	1	1	2	1	40	-	40			
Total											267	-	233			

APPROVED
 04 JAN 2021
 PRABHAKAR
 MANAGER PURCHASE

7347
 7347

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 : 04-01-2021

Customer Details		DC No.	12931
Vista Homes		DC Date.	04-01-2021
Kapra, Opp to MRR School, Ecil		PO No.	73475
SY.no.193		PO Date.	02-01-2021
GSTIN : 36AAGFV2068PIZJ		Req ID	62753
		Req Date	02-01-2021
		Loc Req No	180547
Description of Goods		HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	10
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	9
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	9
4	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos		9
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	14
6	6040 - Miscellaneous - Teflon 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	10
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 25563	Dr: 04/01/21
GRN No: 87127	Dr:
Received By:	Sign: <i>[Signature]</i>
Vista Homes	

for Summit Sales LLP

[Signature]
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

1 of 1 : 04-01-2021

Customer Details				Invoice No.	15177												
Vista Homes				Invoice Date.	04-01-2021												
Kapra, Opp to MRR School, Ecil				PO No.	73475												
SY.no.193				PO Date.	02-01-2021												
GSTIN : 36AAGFV2068P1ZJ				Req ID	62753												
				Req Date	02-01-2021												
				Loc Req No	180547												
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt										
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	206.00	2,060.00	18	370.80										
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	9	333.00	2,997.00	18	539.46										
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	9	259.00	2,331.00	18	419.58										
4	10084 - Plumbing - CPVC - CPVC Tank adapter -		9	32.00	288.00	18	51.84										
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	14	75.00	1,050.00	18	189.00										
6	6040 - Miscellaneous - Teflon 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	10	585.00	5,850.00	18	1,053.00										
11																	
12																	
13	<table border="1"> <tr> <th colspan="2">INWARD</th> </tr> <tr> <td>Inward No: 25563</td> <td>Dr: 04/01/21</td> </tr> <tr> <td>SRN No: 87127</td> <td>Dr:</td> </tr> <tr> <td>Received by:</td> <td>Sign: <i>Nikhil</i></td> </tr> <tr> <td colspan="2">Vista Homes</td> </tr> </table>							INWARD		Inward No: 25563	Dr: 04/01/21	SRN No: 87127	Dr:	Received by:	Sign: <i>Nikhil</i>	Vista Homes	
INWARD																	
Inward No: 25563	Dr: 04/01/21																
SRN No: 87127	Dr:																
Received by:	Sign: <i>Nikhil</i>																
Vista Homes																	
14																	
15																	
IGST	CGST	SGST	Total Taxable Amount		17,691.00		3,184.38										
	1,592.19	1,592.19	Total Invoice Amount		20,875.38												

Rupees : Twenty Thousand Eight Hundred Seventy Five and Paise Thirty Eight Only.

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction