PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/1/21	Prepared by:	NEHA .C
PO/WO no.	73474	PO / WO Date.	2/1/21
Supplier Name	SSLLp	PO/WO amount	103945
Firm/Company	vista homes	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	15178	4/1/21	103945
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			103945

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12932	4/1/21	87127	☑ 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:				103945
Amount E – PO / WO value:				103945
Amount F – Difference (A – E): GST-18%				–

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	8/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 06 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	6/1/21	8/1/21					

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/-

TAX INVOICE

ORIGINAL 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

Customer Details		
Vista Homes	Invoice No.	15178
Kapra, Opp to MRR School, Ecil	Invoice Date.	04-01-2021
	PO No.	73474
	PO Date.	02-01-2021
SY.no.193	Req ID	62753
	Req Date	02-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180547

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	11	2482.00	27,302.00	18	4,914.36
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	12	466.00	5,592.00	18	1,006.56
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	11	333.00	3,663.00	18	659.34
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	11	466.00	5,126.00	18	922.68
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10	537.00	5,370.00	18	966.60
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	50	493.00	24,650.00	18	4,437.00
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	12	918.00	11,016.00	18	1,982.88
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	10	537.00	5,370.00	18	966.60
	F200003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	88,089.00		15,856.02
	7,928.01	7,928.01	Total Invoice Amount	103,945.02		

Rupees : One Lakh(s) Three Thousand Nine Hundred Fourty Five and Paise Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SECUNDERABAD

73003
5/1

Authorised signatory

Purchase Order

 04-01-2021 10:10:48 Origi

73474

31.12.20 3:26:35

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	**Doc No**	73474	180547
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2020	
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	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	11.00	2,482.00	0.00	18.00	32,216.36
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	12.00	466.00	0.00	18.00	6,598.56
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	11.00	333.00	0.00	18.00	4,322.34
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	11.00	466.00	0.00	18.00	6,048.68
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	10.00	537.00	0.00	18.00	6,336.60
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	50.00	493.00	0.00	18.00	29,087.00
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	12.00	918.00	0.00	18.00	12,998.88
8	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	10.00	537.00	0.00	18.00	6,336.60
				Total Order Value . . .		**103,945.02**

Rupees : One Lakh(s) Three Thousand Nine Hundred Fourty Five and Paise Two 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
Penality 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-405,406,407,408,409 purpose.
Completion Date	Nil

For ***Vista Homes***

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

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
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	12932
Vista Homes	DC Date.	04-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73474
	PO Date.	02-01-2021
SY.no.193	Req ID	62753
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-01-2021
	Loc Req No	180547

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3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	11
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	11
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	50
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	12
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	10
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24			
25	INWARD		
26	Inward No: 25564 Dt: 04/01/21		
27	MRN No: 87127 Dt:		
28	Received By: Sign: Nikhil		
29			
30	Vista Homes		

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

44301
5/1

Authorised signatory

TRANSIT COPY

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10	537.00	5,370.00	18	966.60
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	50	493.00	24,650.00	18	4,437.00
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	12	918.00	11,016.00	18	1,982.88
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	10	537.00	5,370.00	18	966.60
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13							

INWARD
Inward No: 25564 Dt: 04/01/21
MRN No: 87127 Dt:
Received By: Sign: Nikhil.
Vista Homes

IGST	CGST	SGST				
	7,928.01	7,928.01	Total Taxable Amount	88,089.00		15,856.02
			Total Invoice Amount	103,945.02		

Rupees : One Lakh(s) Three Thousand Nine Hundred Fourty Five and Paise Two Only.

for Summit Sales LLP

Authorised signatory

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