

PURCHASE DIVISION
Advice for approval for credit to supplier

PO No.	20/01/2021	Prepared by:	MINISH
Supplier Name	78160	PO / WO Date.	21/12/2020
Supplier Company	SS LLP	PO/WO amount	94,171/-
Bill No.	VISDA HOMES	Project	VH1
Bill Date	15444	Bill amount	6,337/-

Amount A - Bills total (Excluding Transport & Hamali Charges):

No.	DC No.	DC Date	MRN No.	DC matches MRN
1	13154	18/01/2021	87634	☐ 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:

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☐ Approved - within acceptable limits ☐ No (explained below)
Balance PO / WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No
Amount - due date	22/01/2021

Remarks: Po cleared, Material Received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
		21 JAN 2021					
		MINISH BARIKH	MANAGER PROCUREMENT				

1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach original sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see serial'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve Pos/Wos 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 ori, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 1,00,000/- . 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

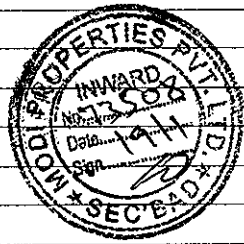
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-2021

Customer Details				Invoice No.		15444	
Vista Homes				Invoice Date.		18-01-2021	
Kapra, Opp to MRR School, Ecil				PO No.		73160	
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	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	6	537.00	3,222.00	18	579.96
2	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	4	537.00	2,148.00	18	386.64
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
				483.30		483.30	
Total Taxable Amount				5,370.00		966.60	
Total Invoice Amount				6,336.60			
Rupees : Six Thousand Three Hundred Thirty Six and Paise Sixty Only.							



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Purchase Order73160
16 12 20 11:40:30

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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

73160

180510

Doc Date

21-12-2020

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	11.00	2,482.00	0.00	18.00	32,216.36
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	11.00	466.00	0.00	18.00	6,048.68
3 7036 - Plumbing - CP - Shower arm - NA - nos F200028	9.00	333.00	0.00	18.00	3,536.46
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	16.00	537.00	0.00	18.00	10,138.56
6 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	33.00	493.00	0.00	18.00	19,197.42
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	8.00	537.00	0.00	18.00	5,069.28
Total Order Value . . .					94,171.08

Rupees : Ninty Four Thousand One Hundred Seventy One and Paise Eight Only.

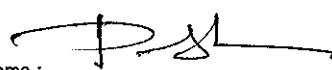
Terms and Conditions :-**Specification / Brand** All items shall be of 'Hindware' brand, Classic series**Payment Terms** Within 30 days of delivery.**Tax** All taxes included in above price.**Delivery Date** Within 3 days**Delivery Location** Vista Homes

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-309,401,402,403,404 purpose.**Completion Date** NilFor **Vista Homes**

Authorised Signatory

Name : 

Contact

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

① Part material Recd

Invoice' 15029

Dt: 26/12/20

Amt: 87,834.48

Balance receivable

26/12
Po cleared Material Recd

20/01/2021

Requisition Form - CP Fittings						
Company		Vista Homes		Site & Phase		
Req. no.		180510		Req. Date		
Material required before		22.12.20		ID no.		
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
1	Wall Mixture	Nos	2	2	3	
2	Long Body	Nos	2	2	3	
3	Short Body	Nos	1	1	3	
4	Shower Arm	Nos	2	1	3	
5	Shower Head	Nos	2	2	3	
6	Pillar Cock	Nos	2	2	8	
7	Angle Cock	Nos	8	8	3	
8	Bottle Trap	Nos	3	3	3	
9	PVC Connection 2'	Nos	4	4	3	
10	PVC Connection 18"	Nos	3	3	3	
11	CP double sq jalli	Nos	5	5	3	
12	Ball valve	Nos	1	1	3	
13	Ball cock	Nos	1	1	3	
14	Wash Basin Waste Coupling	Nos	2	2	3	
15	Rack bolts	Sets	2	2	3	
16	UPVC Tank Neppal 1/2"	Nos	1	1	3	
17	Health Faucet	Nos	2	2	3	
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	
19	Waste pipe	Nos	3	3	3	
20	Teflon Tapes	Nos	8	8	8	
	Total					

22731

Summit Sales LLP

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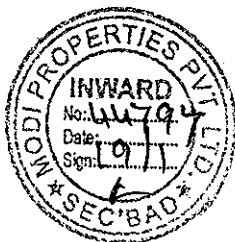
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		Req Date	21-12-2020
		Loc Req No	180510
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INWARD	
Inward No: 25624	Dt: 18/01/21
MRN No: 87634	Dt:
Received By:	Sign: <i>Nikil</i>
Vista Homes	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

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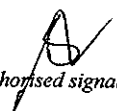
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