PURCHASE DIVISION

Advice for approval for credit to supplier

..te:	20/01/2021	Prepared by:	MANISH.
..WO no.	73160.	PO / WO Date.	21/12/2020.
..plier Name	SSLLP.	PO/WO amount	94,171/-
..n/Company	VISTA HOMES.	Project	VH.
..No.	Bill No.	Bill Date	Bill amount
	15444	18/01/2021	6,337/-

..ount A. – Bills total(Excluding Transport & Hamali Charges): 6,337/-

..No.	DC No	DC. Date	MRN No.	DC matches MRN
1	13154	18/01/2021	87634	▫ Yes ▫ No
2.				▫ Yes ▫ No
3.				▫ Yes ▫ No

..ount B – Other Credits : Transportation charges	-
..ount C – Other Debits :	
..ount D (D=A+B-C) – Amount to be credited to the supplier:	6,337/-
..ount E – PO / WO value:	94,171/-
..ount F – Difference (A – E): GST-18%	87,834/-

..ntity received as per PO / WO	▫ Yes ▫ Excess received ▫ Short received ▫ Other (explained below)
..fference between PO / Bill acceptable?	~~▫ Yes ▫ No (explained below)~~
..ess / short material received	▫ ~~Approved – within acceptable limits~~ ▫ No (explained below)
..e PO / WO	▫ Yes ▫ No – wait for balance material ▫ No (explained below)
..ance paid / PDC given (deduct when paying)	▫ Yes – Rs. ____/- ~~▫ No~~
..nent – due date	22/01/2021
..arks:	Po cleared, Material Received.

..pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
		APPROVED 21 JAN 2021					
	21/1	MANISH PARIKH 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 ..onal sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ..ment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to appro.. ..s 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 ..ort, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. ..V- 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

Customer Details	Invoice No.	15444
Vista Homes	Invoice Date.	18-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73160
	PO Date.	21-12-2020
SY.no.193	Req ID	62445
	Req Date	21-12-2020
GSTIN : 36AAGFV2068P1ZJ	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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MODI PROPERTIES PVT. LTD. INWARD No. 73508 Date 19/1 Sign SEC'BAD

87634

IGST	CGST	SGST	Total Taxable Amount	5,370.00	966.60
	483.30	483.30	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 Order

73160
16.12.20 11:40:30

 21-12-2020 14:16:39

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**	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
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-309,401,402,403,404 purpose.
Completion Date	Nil

1 Part matrd Recd
Invoice: 15029
Dt: 26/12/20
Amt: 87,834.48
Ballance receivable
28/12

Po cleared Material Recd
20/01/2021

For *Vista Homes*
Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______

Date : __/__/__

Requisition Form - CP Fittings							
Company							
Req. no.		Vista Homes		Site & Phase		Vis	
Material required before		180510		Req. Date		19.	
Prepared by:		22.12.20		ID no.	62448		
Flat / Block no:		T.Madhu		Approved by (sign):			
Type A 1220 Sft 3BHK Order Value:		E-309,401,402,403,404					
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				
		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						

72731

23160

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.	13154
Vista Homes	DC Date.	18-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73160
	PO Date.	21-12-2020
SY.no.193	Req ID	62445
	Req Date	21-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180510

	Description of Goods	HSN/SAC	Qty
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2	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	4
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INWARD
Inward No: 25629 Dt: 18/01/21
MRN No: 87634 Dt:
Received By: Sign: Nikhil.
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44794
Date: 19/1
Sign:

for Summit Sales LLP

Authorised 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15444
Kapra, Opp to MRR School, Ecil	Invoice Date.	18-01-2021
	PO No.	73160
SY.no.193	PO Date.	21-12-2020
	Req ID	62445
GSTIN : 36AAGFV2068P1ZJ	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:
Vista Homes

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

Authorised signatory

Subject to Hyderabad Jurisdiction