PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30.1.20	Prepared by:	T Bhasker
PO/WO no.	74090	PO / WO Date.	22/1/21
Supplier Name	SSLLP	PO/WO amount	17537
Firm/Company	vista homes	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	15535	23/1/21	17537
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17537

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13239	23/1/21	87888	□ 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:				17537
Amount E – PO / WO value:				17537
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	5/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 30 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	30.1.20						

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

Customer Details		
Vista Homes	Invoice No.	15535
Kapra, Opp to MRR School, Ecil	Invoice Date.	23-01-2021
	PO No.	74090
	PO Date.	22-01-2021
SY.no.193	Req ID	63281
	Req Date	22-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180588

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	8	206.00	1,648.00	18	296.64
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	4	333.00	1,332.00	18	239.76
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	4	259.00	1,036.00	18	186.48
4	10084 - Plumbing - CPVC - CPVC Tank adapter -		4	32.00	128.00	18	23.04
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.00	900.00	18	162.00
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	32	19.00	608.00	18	109.44
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		12	72.00	864.00	18	155.52
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
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	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	162.00	1,296.00	18	233.28
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	14,862.00		2,675.16
	1,337.58	1,337.58	Total Invoice Amount	17,537.16		

Rupees : Seventeen Thousand Five Hundred Thirty Seven and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SEC'BAD

73744

28/1

 23-01-2021 11:35:43

Purchase Order

74090
16.01.21 10:57:50

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**	74090	180588
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-03-2020	
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	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8.00	206.00	0.00	18.00	1,944.64
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	4.00	333.00	0.00	18.00	1,571.76
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	4.00	259.00	0.00	18.00	1,222.48
4	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	4.00	32.00	0.00	18.00	151.04
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	12.00	75.00	0.00	18.00	1,062.00
6	6040 - Miscellaneous - Tefflon tape - NA - nos	32.00	19.00	0.00	18.00	717.44
7	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	12.00	72.00	0.00	18.00	1,019.52
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	12.00	25.00	0.00	18.00	354.00
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	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	8.00	162.00	0.00	18.00	1,529.28
					Total Order Value . . .	**17,537.16**

Rupees : Seventeen Thousand Five Hundred Thirty Seven and Paise Sixteen 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

For ***Vista Homes***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/__

Purchase Order

 23-01-2021 11:35:43 Original / Office Copy / Purchase Div.Copy

Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E -208,306,305,404 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ____________

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.	180588	Req. Date	21.01.21	63281
Material required before	23.01.21	ID no.		
Prepared by:	T.Madhu	Approved by (sign):		
Flat / Block no:	E-208,306,305,404			
Type A 1220 Sft 3BHK Order Value:	1	Flats		
Type B 1220 Sft 3BHK Order Value:	0	Flats		
Type C 950 Sft 3BHK Order Value:	2	Flats		
Type D 950 Sft 3BHK Order Value:	1	Flats		

APPROVED
22 JAN 2021
P. PRABHAKAR
MANAGER PURCHASE

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	2	2	1	-	2	1	8	-	8		
2	Long Body	Nos	2	2	2	2	1	-	2	1	8	-	8		
3	Short Body	Nos	1	1	2	2	1	-	2	1	7	-	7		
4	Shower Arm	Nos	2	1	2	2	1	-	2	1	8	-	8		
5	Shower Head	Nos	2	2	2	2	1	-	2	1	8	-	8		
6	Pillar Cock	Nos	2	2	2	2	1	-	2	1	8	-	8		
7	Angle Cock	Nos	8	8	8	8	1	-	2	1	42	-	42		
8	Bottle Trap	Nos	3	3	3	3	1	-	2	1	12	-	12		
9	PVC Connection 2'	Nos	4	4	4	4	1	-	2	1	16	4	12		
10	PVC Connection 18".	Nos	3	3	3	3	1	-	2	1	12	12	-		
11	CP double sq jalli	Nos	5	5	5	5	1	-	2	1	20	20	-		
12	Ball valve	Nos	1	1	1	1	1	-	2	1	4	-	4		
13	Ball cock	Nos	1	1	1	1	1	-	2	1	4	-	4		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	1	-	2	1	8	-	8		
15	Rack bolts	Sets	2	2	2	2	1	-	2	1	8	-	8		
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	1	-	2	1	4	-	4		
17	Health Faucet	Nos	2	2	2	2	1	-	2	1	8	-	8		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	1	-	2	1	12	-	12		
19	Waste pipe	Nos	3	3	3	3	1	-	2	1	12		12		
20	Teflon Tapes	Nos	8	8	8	8	1	-	2	1	32		32		
	Total									-	185	-	149		

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.	13239
Vista Homes	DC Date.	23-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	74090
	PO Date.	22-01-2021
SY.no.193	Req ID	63281
	Req Date	22-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180588

	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	8
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	4
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	4
4	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos		4
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	32
7	7028 - Plumbing - CP - Extension Nipple - other - nos		12
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12
9	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	10
10	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	10
11	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	8
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INWARD
Inward No: 25648 Dt: 23/01/21
MRN No: 87888 Dt:
Received By: Sign:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44990
Date: 28/1
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

OFFICE 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

Customer Details		
Vista Homes	Invoice Date.	23-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	74090
	PO Date.	22-01-2021
SY.no.193	Req ID	63281
GSTIN : 36AAGFV2068P1ZJ	Req Date	22-01-2021
	Loc Req No	180588

Invoice No. 15535

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	8	206.00	1,648.00	18	296.64
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	4	333.00	1,332.00	18	239.76
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	4	259.00	1,036.00	18	186.48
4	10084 - Plumbing - CPVC - CPVC Tank adapter -		4	32.00	128.00	18	23.04
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	12	75.00	900.00	18	162.00
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	32	19.00	608.00	18	109.44
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		12	72.00	864.00	18	155.52
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	12	25.00	300.00	18	54.00
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	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	162.00	1,296.00	18	233.28
12							
13							
14							
15							

INWARD
Inward No: 25648 Dt: 23/01/21
MRN No: 87888 Dt:
Received By: Sign:
Vista

IGST	CGST	SGST	Total Taxable Amount	14,862.00	2,675.16
	1,337.58	1,337.58	Total Invoice Amount	17,537.16	

Rupees : Seventeen Thousand Five Hundred Thirty Seven and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction