

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30.1.20		Prepared by:		T Bhasker	
PO/WO no.		73155		PO / WO Date.		21/1/20	
Supplier Name		SSCCP		PO/WO amount		86978	
Firm/Company		Vista hary		Project		vista	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15536	23/1/21		41333			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						41333	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13240	23/1/21	87887	☒ 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:						41333	
Amount E – PO / WO value:						86978	
Amount F – Difference (A – E): GST-18%						45644	
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: Short Received (Final B.M)							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-01-2021

Customer Details				Invoice No.		15536	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		23-01-2021	
				PO No.		73155	
				PO Date.		21-12-2020	
				Req ID		62447	
				Req Date		21-12-2020	
				Loc Req No		180511	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	4	5131.00	20,524.00	18	3,694.32
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	830.00	3,320.00	18	597.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	10	924.00	9,240.00	18	1,663.20
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				3,152.52		3,152.52	
Total Taxable Amount				35,028.00		6,305.04	
Total Invoice Amount				41,333.04			
Rupees : Fourty One Thousand Three Hundred Thirty Three and Paise Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

1. The first step is to identify the problem or question that needs to be addressed. This involves understanding the context and the specific requirements of the task.

2. The second step is to gather relevant information and resources. This may involve researching existing solutions, consulting with experts, or collecting data.

3. The third step is to develop a plan or strategy. This involves breaking down the problem into smaller, manageable tasks and determining the sequence of steps to be followed.

4. The fourth step is to implement the plan. This involves carrying out the tasks identified in the plan, often using tools or techniques to assist in the process.

5. The fifth step is to evaluate the results. This involves comparing the outcomes of the implementation against the original goals and objectives to determine the effectiveness of the solution.

6. The sixth step is to reflect on the process. This involves considering what worked well, what challenges were encountered, and what lessons can be learned for future tasks.

7. The seventh step is to communicate the findings. This involves sharing the results of the process with others who may be interested or who can provide feedback.

8. The eighth step is to document the process. This involves creating a record of the steps taken, the resources used, and the results achieved, which can be useful for future reference.

9. The ninth step is to seek feedback. This involves asking others for their opinions on the process and the results, which can help to improve the approach.

10. The tenth step is to iterate. This involves repeating the process as many times as needed to refine the solution and improve the overall outcome.

73155

Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Summit Sales LLP

5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Dec No

73155

180511

Doc Date

21-12-2020

Quote No

Nil

Quote Date

10-08-2020

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	10.00	5,131.00	0.00	18.00	60,545.80
2 7321 - Plumbing - sanitary - Washbasin - other - nos	10.00	830.00	0.00	18.00	9,794.00
3 7348 - Plumbing - sanitary - Pedastal - NA - nos	10.00	924.00	0.00	18.00	10,903.20
4 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	168.00	0.00	18.00	1,982.40
5 7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	10.00	318.00	0.00	18.00	3,752.40
Total Order Value . . .					86,977.80
Rupees : Eighty Six Thousand Nine Hundred Seventy Seven and Paise Eighty Only.					

Terms and Conditions :

Specification / Brand All items shall be of 'Hindware' brand,

Payment Terms	After Delivery & Production of bill
----------------------	-------------------------------------

Tax GST 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 Transport cost shall be borne 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-304 TO 308 purpose.

Completion Date Nil

Measurment	Nil
------------	-----

Security	Nil
----------	-----

Remarks

Part Bill received

@ 15324 - 12/01/2021 - 45,644/-

Real amt - 41,334 | -

20/01/21

For **Vista Homes**

Authorized Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Name : _____

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	1220 sft 3BHK flats requirement	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 Hang WC - White Full set	Nos	2.00	2.00	2.00	2.00	1.00	0.00	2.00	2.00	10.0	0	10.00		
2	Wash Basin - White	Nos	2.00	2.00	2.00	2.00	1.00	0.00	2.00	2.00	10.0	0	10.00		
3	Wash basin pedestal 3/4 - white	Nos	2.00	2.00	2.00	2.00	1.00	0.00	2.00	2.00	10.0	0	10.00		
4	Wall Hang WC - off-white full set	Nos	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	-	0	0.00		
5	Wash Basin - off-white	Nos	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	-	0	0.00		
6	Wash basin pedestal 3/4 - off-white (Model no	Nos	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	-	0	0.00		
7	Rack Bolts (Wash Basin)	Sets	2.00	2.00	2.00	2.00	1.00	0.00	2.00	2.00	10.0	0	10.00		
8	Wall Hang SS Bolts	Sets	2.00	2.00	2.00	2.00	1.00	0.00	2.00	2.00	10.0	0	10.00		
	Total										50.0		50.00		

2314

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 : 23-01-2021

Customer Details		DC No.	13240
Vista Homes		DC Date.	23-01-2021
Kapra, Opp to MRR School, Ecil		PO No.	73155
SY.no.193		PO Date.	21-12-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	62447
		Req Date	21-12-2020
		Loc Req No	180511
	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	4
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	10
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	4
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	4
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 5649	Dt: 23/01/21
MRN No: 87887	Dt:
Received By:	Sign: <i>[Signature]</i>
Vista Homes	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 23-01-2021

Customer Details				Invoice No.	15536		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	23-01-2021		
				PO No.	73155		
				PO Date.	21-12-2020		
				Req ID	62447		
				Req Date	21-12-2020		
				Loc Req No	180511		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	4	5131.00	20,524.00	18	3,694.32
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	830.00	3,320.00	18	597.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	10	924.00	9,240.00	18	1,663.20
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	4	168.00	672.00	18	120.96
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	4	318.00	1,272.00	18	228.96
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
3,152.52				3,152.52		Total Taxable Amount	
				Total Invoice Amount		41,333.04	

INWARD

Inward No: 25649 Dt: 23/01/21

MRN No: 87887 Dt:

Received By: Sign: 

Vista Homes

Rupees : Fourty One Thousand Three Hundred Thirty Three and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction