PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30.1.20	Prepared by:	T Bhasker
PO/WO no.	74089	PO / WO Date.	22/1/21
Supplier Name	SSLLP	PO/WO amount	77975
Firm/Company	vista homes	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	15537	23/1/21	77975
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			77975

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13241	23/1/21	87885	☑ 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:	77975
Amount E – PO / WO value:	77975
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:	[signature]		[signature] 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.	15537
Kapra, Opp to MRR School, Ecil	Invoice Date.	23-01-2021
	PO No.	74089
	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	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	8	2482.00	19,856.00	18	3,574.08
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	8	466.00	3,728.00	18	671.04
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	8	333.00	2,664.00	18	479.52
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	8	466.00	3,728.00	18	671.04
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8	537.00	4,296.00	18	773.28
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	42	493.00	20,706.00	18	3,727.08
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	8	918.00	7,344.00	18	1,321.92
	F200024						
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	7	537.00	3,759.00	18	676.62
	F200003						
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	66,081.00	11,894.58
	5,947.29	5,947.29	Total Invoice Amount	77,975.58	

Rupees : Seventy Seven Thousand Nine Hundred Seventy Five and Paise Fifty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73746 Date: 28/1 Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 23-01-2021 11:35:43

74089
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**	74089	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**	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*	8.00	2,482.00	0.00	18.00	23,430.08
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	8.00	466.00	0.00	18.00	4,399.04
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	8.00	333.00	0.00	18.00	3,143.52
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	8.00	466.00	0.00	18.00	4,399.04
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	8.00	537.00	0.00	18.00	5,069.28
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	42.00	493.00	0.00	18.00	24,433.08
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	8.00	918.00	0.00	18.00	8,665.92
8	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	7.00	537.00	0.00	18.00	4,435.62
					Total Order Value . . .	**77,975.58**

Rupees : Seventy Seven Thousand Nine Hundred Seventy Five and Paise Fifty 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-208,306,305,404 purpose.
Completion Date	Nil

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

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									
Material required before		23.01.21		ID no.			63281								
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												
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		

APPROVED
22 JAN 2021
S. PRABHAKAR
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.	13241
Vista Homes	DC Date.	23-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	74089
	PO Date.	22-01-2021
SY.no.193	Req ID	63281
GSTIN : 36AAGFV2068P1ZJ	Req Date	22-01-2021
	Loc Req No	180588

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	8
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	8
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	8
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	8
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	42
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	8
8	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	7
9			
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21			
22			
23	INWARD		
24	Inward No: 95650 Dt: 23/01/21		
25	ARN No: 61885 Dt:		
26	Received By: Sign:		
27			
28	Vista Homes		
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44992
Date: 28/1
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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

Customer Details	Invoice No.	15537
Vista Homes	Invoice Date.	23-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	74089
	PO Date.	22-01-2021
SY.no.193	Req ID	63281
GSTIN : 36AAGFV2068P1ZJ	Req Date	22-01-2021
	Loc Req No	180588

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	8	2482.00	19,856.00	18	3,574.08
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	8	466.00	3,728.00	18	671.04
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	8	333.00	2,664.00	18	479.52
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	8	466.00	3,728.00	18	671.04
5	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	8	537.00	4,296.00	18	773.28
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	42	493.00	20,706.00	18	3,727.08
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	8	918.00	7,344.00	18	1,321.92
8	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	7	537.00	3,759.00	18	676.62
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25650 Dt: 23/01/21
MRN No: 87081 Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	66,081.00	11,894.58
	5,947.29	5,947.29	Total Invoice Amount	77,975.58	

Rupees : Seventy Seven Thousand Nine Hundred Seventy Five and Paise Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1412 9368 6806**
E-Way Bill Date:	**23/01/2021 11:54 AM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**23/01/2021 11:54 AM [15Kms]**
Valid Until:	**24/01/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAG FV206 8P1ZJ ,VISTA HOMES**
Place of Delivery	**KUSHAIGUDA,TELANGANA-500062**
Document No.	**1537**
Document Date	**23/01/2021**
Transaction Type:	**Regular**
Value of Goods	₹ 77975.58
HSN Code	**8481 - STOP COCK(+7)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3122 & 15537 & 23/01/2021	CHERLAPALLY	23-01-2021 11:54 AM	36ACQFS2044C1Z7	-	-

141293686806

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