PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/02/21	Prepared by:	Kutti
PO/WO no.	74138	PO / WO Date.	25/01/21
Supplier Name	SSIIP	PO/WO amount	86,978/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15679	01/02/21	86,978/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			86,978

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13366	01/02/21	88091	☑ 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:	86,978/-
Amount E – PO / WO value:	86,978/-
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	12/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kutti	[signature]	APPROVED 08 FEB 2021 MINISH PARIKH				
Date	06/02/21	8/2					

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 Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	15679
	Invoice Date.	01-02-2021
	PO No.	74138
	PO Date.	25-01-2021
	Req ID	63335
	Req Date	25-01-2021
	Loc Req No	180595

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	10	5131.00	51,310.00	18	9,235.80
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	10	830.00	8,300.00	18	1,494.00
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	10	168.00	1,680.00	18	302.40
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	318.00	3,180.00	18	572.40
6							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	73,710.00	13,267.80
	6,633.90	6,633.90	Total Invoice Amount	86,977.80	

Rupees : Eighty Six Thousand Nine Hundred Seventy Seven and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 13978 Date 2/2/21

for Summit Sales LLP

Authorised signatory

Purchase Order

 27-01-2021 11:44:33 AM Original 74138

16.01.21 11:00:14

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	**Doc No**	74138	180595
	Doc Date	25-01-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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 / 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

Penality For Delay Nil

Transportation 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 -309,401,402,403,404 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 - Sanitary

Company	Vista Homes		Site & Phase		Vista Homes
Req. no.	180595		Req. Date		23.01.2021
Material required before	26.01.2021		ID no.	G3335	
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			

APPROVED 27 JAN 2021 P. PRABHAKAR DY. MANAGER PURCHASE

S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	required for Type B 1220 Sft 3BHK	Qty required for Type C 950 2BHK flat	required for Type D 950 Sft 2 BHK	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	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	2.00	1.00	1.00	10.0	0	10.00		
2	Wash Basin - White	Nos	2.00	2.00	2.00	2.00	1.00	2.00	1.00	1.00	10.0	0	10.00		
3	Wash basin pedastal 3/4 - white	Nos	2.00	2.00	2.00	2.00	1.00	2.00	1.00	1.00	10.0	0	10.00		
4	Wall Hang WC - off-white full set	Nos	2.00	2.00	2.00	2.00	0.00	2.00	1.00	1.00	-	0	0.00		
5	Wash Basin - off-white	Nos	2.00	2.00	2.00	2.00	0.00	2.00	1.00	1.00	-	0	0.00		
6	Wash basin pedastal 3/4 - off-white (Model no	Nos	2.00	2.00	2.00	2.00	0.00	2.00	1.00	1.00	-	0	0.00		
7	Rack Bolts (Wash Basin)	Sets	2.00	2.00	2.00	2.00	1.00	2.00	1.00	1.00	10.0	0	10.00		
8	Wall Hang SS Bolts	Sets	2.00	2.00	2.00	2.00	1.00	2.00	1.00	1.00	10.0	0	10.00		
	Total										50.0		50.00		

74138

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.	13366
Vista Homes	DC Date.	01-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74138
	P.O.Date.	25-01-2021
SY.no.193	Req ID	63335
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-01-2021
	Loc Req No	180595

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	10
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	10
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	10
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	10
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	10
6			
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23			
24	INWARD		
25	Inward No: 25671 Dt: 01/02/2021		
26	MRN No: 80911 Dt:		
27	Received By: Sign:		
28			
29	Vista Homes		
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 45160
Date 3/1/21
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		
Vista Homes	Invoice No.	15679
Kapra, Opp to MRR School, Ecil	Invoice Date.	01-02-2021
	PO No.	74138
SY.no.193	P.O Date.	25-01-2021
	Req ID	63335
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-01-2021
	Loc Req No	180595

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	~~10232 - Plumbing - sanitary - EWC + flush tank +~~	~~69101000~~	~~10~~	~~5131.00~~	~~51,310.00~~	~~18~~	~~9,235.80~~
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	10	830.00	8,300.00	18	1,494.00
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	10	168.00	1,680.00	18	302.40
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	318.00	3,180.00	18	572.40
6							
7							
8							
9							
10							
11							
12							
13	INWARD						
14	Inward No: 25674 Dt: 02/02/2021 GRN No: Dt:						
15	Received By: Sign:						
	Vista Homes						

IGST	CGST	SGST				
			Total Taxable Amount	73,710.00		13,267.80
	6,633.90	6,633.90	Total Invoice Amount		86,977.80	

Rupees : Eighty Six Thousand Nine Hundred Seventy Seven and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

सत्यमेव जयते

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1112 9707 3191**
E-Way Bill Date:	01/02/2021 03:35 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	01/02/2021 03:35 PM [15Kms]
Valid Until:	02/02/2021

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.	15679
Document Date	01/02/2021
Transaction Type:	Regular
Value of Goods	₹ 86977.8
HSN Code	6910 - EWC(+4)
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	TS10UB3123 & 15679 & 01/02/2021	CHERLAPALLY	01/02/2021 03:35 PM	36ACQFS2044C1Z7	-	-

111297073191

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