PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/02/21	Prepared by:	PRABHAKAR.P
PO/WO no.	TCP386	PO / WO Date.	03/02/21
Supplier Name	Sumit Sales LLP	PO/WO amount	1,05,611.18
Firm/Company	Vistar Homes.	Project	Vistar Homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15746	4/2/21	80,420.54
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			80,420.54

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13429	4/2/21	88286	☑ 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:				80,420.54
Amount E – PO / WO value:				1,05,611.18
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 – with~~in 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	**22-02-21**
Remarks:	Short material received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		13/2					

APPROVED
15 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

1 of 1 : 04-02-2021

Customer Details

Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	15746
Invoice Date.	04-02-2021
PO No.	74386
PO Date.	03-02-2021
Req ID	63541
Req Date	02-02-2021
Loc Req No	180613

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	10	2482.00	24,820.00	18	4,467.60
2	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	8	333.00	2,664.00	18	479.52
3	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	10	466.00	4,660.00	18	838.80
4	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	10	537.00	5,370.00	18	966.60
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	30	493.00	14,790.00	18	2,662.20
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	12	918.00	11,016.00	18	1,982.88
7	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	9	537.00	4,833.00	18	869.94
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	68,153.00		12,267.54
	6,133.77	6,133.77	Total Invoice Amount	80,420.54		

Rupees : Eighty Thousand Four Hundred Twenty and Paise Fifty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

03-02-2021 4:28:52 PM

74386

29.01.21 12:34:13

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

Supplier Details			
S[illegible] Sales LLP	**Doc No**	74386	180613
5-[illegible]187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2020	
04[illegible]5551 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*	12.00	2,482.00	0.00	18.00	35,145.12
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	14.00	466.00	0.00	18.00	7,698.32
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*	10.00	466.00	0.00	18.00	5,498.80
5 7033 - Plumbing - CP - Pillar cock - NA - nos *F200091*	10.00	537.00	0.00	18.00	6,336.60
6 [illegible] - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	50.00	493.00	0.00	18.00	29,087.00
7 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	12.00	918.00	0.00	18.00	12,998.88
8 10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	9.00	537.00	0.00	18.00	5,702.94
		Total Order Value . . .			**105,611.18**

Rupees : One Lakh(s) Five Thousand Six Hundred Eleven and Paise Eighteen Only.

① Part matrl Recd
Invoice no: 15746
Date: 4/2/21
Amont: 80,420.54
Ballance recib
2

Terms and Conditions :-

Specification /	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
Penalty For Delay	Nil
Transportation	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-005,104,303,407,409 purpose.

For Vista Homes
Authorised Signatory

06/02/2021

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Purchase Order

03-02-2021 4:28:52 PM

Original / Office Copy / Purchase Div.Copy

elay	Nil
ortation	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 -005,104,303,407,409 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

05/02/2021

Name : ____

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____

Date : __/__/____

Form - CP Fittings						
ny		Vista Homes		Site & Phase		Vista Homes
q. no.		180613		Req. Date		01.02.2021
Material required before		04.02.2021		ID no.	63541	
Prepared by:		T.Madhu		Approved by (sign):		
Flat / Block no:		E-005,104,303,407,409				
Type A 1220 Sft 3BHK Order Value:		0	Flats			
Type B 1220 Sft 3BHK Order Value:		2	Flats			
Type C 950 Sft 3BHK Order Value:		2	Flats			
Type D 950 Sft 3BHK Order Value:		1	Flats			

03 FEB 2021

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	-	2	2	1	10	-	12	✓	
2	Long Body	Nos	2	2	2	2	-	2	2	1	10	-	12	✓	
3	Short Body	Nos	1	1	2	2	-	2	2	1	8	-	9	✓	
4	Shower Arm	Nos	2	1	2	2	-	2	2	1	8	-	8	✓	
5	Shower Head	Nos	2	2	2	2	-	2	2	1	10	-	10	✓	
6	Pillar Cock	Nos	2	2	2	2	-	2	2	1	10	-	10	✓	
7	Angle Cock	Nos	8	8	8	8	-	2	2	1	42	-	50	✓	
8	Bottle Trap	Nos	3	3	3	3	-	2	2	1	15	-	15	✓	
9	PVC Connection 2'	Nos	4	4	4	4	-	2	2	1	20	-	20	✓	
10	PVC Connection 18".	Nos	3	3	3	3	-	2	2	1	15	-	15	✓	
11	CP double sq jalli	Nos	5	5	5	5	-	2	2	1	25	-	25		
12	Ball valve	Nos	1	1	1	1	-	2	2	1	5	-	5	✓	
13	Ball cock	Nos	1	1	1	1	-	2	2	1	5	-	5	✓	
14	Wash Basin Waste Coupling	Nos	2	2	2	2	-	2	2	1	10	-	10	✓	
15	Rack bolts	Sets	2	2	2	2	-	2	2	1	10	-	10	✓	
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	-	2	2	1	5	-	5	✓	
17	Health Faucet	Nos	2	2	2	2	-	2	2	1	10	-	14	✓	
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	-	2	2	1	15	-	15	✓	
19	Waste pipe	Nos	3	3	3	3	1	2	2	1	18		18	✓	
20	Teflon Tapes	Nos	8	8	8	8	-	2	2	1	40		40	✓	
	Total							-		-	218	-	235		

386

2290

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

1 of 1 : 04-02-2021

Customer Details	DC No.	13429
Vista Homes	DC Date.	04-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74386
	PO Date.	03-02-2021
SY.no.193	Req ID	63541
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-02-2021
	Loc Req No	180613

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	8
3	7037 - Plumbing - CP - Shower head - NA - nos	3922	10
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	30
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	12
7	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	9
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INWARD

Inward No: 25692 Dt: 04/02/21

MRN No: 88286 Dt:

Received By: Sign: MD

Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

4525

5/2

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-02-2021

Customer Details		
Vista Homes	Invoice No.	15746
Kapra, Opp to MRR School, Ecil	Invoice Date.	04-02-2021
	PO No.	74386
	PO Date.	03-02-2021
SY.no.193	Req ID	63541
	Req Date	02-02-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180613

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	10	2482.00	24,820.00	18	4,467.60
	F200020						
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	8	333.00	2,664.00	18	479.52
	F200028						
3	7037 - Plumbing - CP - Shower head - NA - nos	3922	10	466.00	4,660.00	18	838.80
	F160025						
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	10	537.00	5,370.00	18	966.60
	F200001						
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	30	493.00	14,790.00	18	2,662.20
	F200005						
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	12	918.00	11,016.00	18	1,982.88
	F200024						
7	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	9	537.00	4,833.00	18	869.94
	F200003						
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13							
14							
15							

INWARD

Inward No: 25692 Dt: 04/02/21

MRN No: 88286 Dt:

Received By: Sign:

Vista Homes

IGST	CGST	SGST	Total Taxable Amount	68,153.00	12,267.54
	6,133.77	6,133.77	Total Invoice Amount	80,420.54	

Rupees : Eighty Thousand Four Hundred Twenty and Paise Fifty Four 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:	**1512 9829 0717**
E-Way Bill Date:	**04/02/2021 01:20 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**04/02/2021 01:20 PM [15Kms]**
Valid Until:	**05/02/2021**

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.	**15746**
Document Date	**04/02/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 80420.54**
HSN Code	**8481 - WALL MIXER(+6)**
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 & 15746 & 04/02/2021	CHERLAPALLY	04/02/2021 01:20 PM	36ACQFS2044C1Z7	-	-

151298290717

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