PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/02/21	Prepared by:	NEHA
PO/WO no.	74390	PO / WO Date.	03/02/21
Supplier Name	SSIIP	PO/WO amount	24,467/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	15775	06/02/21	3,186/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,186/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13453	06/02/21	88361	☑ 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:	3,186/-
Amount E – PO / WO value:	24,467/-
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	19/02/21

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi		APPROVED 18 FEB 2021 MANISH PARIKH MANAGER PROCUREMENT				
Date	17/02/21	17/2					

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	Invoice No.	15775
Kapra, Opp to MRR School, Ecil	Invoice Date.	06-02-2021
	PO No.	74390
SY.no.193	PO Date.	03-02-2021
	Req ID	63541
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-02-2021
	Loc Req No	180613

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		15	72.00	1,080.00	18	194.40
2	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	162.00	1,620.00	18	291.60
3							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,700.00		486.00
	243.00	243.00	Total Invoice Amount	3,186.00		

Rupees : Three Thousand One Hundred Eighty Six Only.

MODI PROPERTIES PVT. LTD. INWARD No: 7960 Date: 09/02 Sign: SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

74390
29.01.21 12:34:13

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	74390	180613
	Doc Date	03-02-2021	
	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	10.00	206.00	0.00	18.00	2,430.80
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	5.00	333.00	0.00	18.00	1,964.70
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	5.00	259.00	0.00	18.00	1,528.10
4	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	5.00	32.00	0.00	18.00	188.80
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	20.00	76.00	0.00	18.00	1,793.60
6	6040 - Miscellaneous - Tefflon tape - NA - nos	40.00	19.00	0.00	18.00	896.80
7	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	15.00	72.00	0.00	18.00	1,274.40
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	18.00	25.00	0.00	18.00	531.00
9	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	15.00	90.00	0.00	18.00	1,593.00
10	10043 - Plumbing - CP - Bottel trap - NA - nos	15.00	585.00	0.00	18.00	10,354.50
11	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	162.00	0.00	18.00	1,911.60
					Total Order Value . . .	24,467.30

Rupees : Twenty Four Thousand Four Hundred Sixty Seven and Paise Thirty Only.

Terms and Conditions :-

Specification /	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

1 Part Bill Recd
Inv no: 15745
Dt: 4/2/21
Amt: 21,281/-
Balance recd

For: Vista Homes
Authorised Signatory

Name : 05/02/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name :

Date : __/__/____

Purchase Order

 03-02-2021 4:28:52 PM Original / Office Copy / Purchase Div.Copy

Penality For Delay	Nil
Transportation	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

Name : 05/02/2021

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.	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		

74390

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.	13453
Vista Homes	DC Date.	06-02-2021
Kapra, Opp to MRR School, Ecil	PO No.	74390
	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	7028 - Plumbing - CP - Extension Nipple - other - nos		15
2	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	10
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INWARD
Inward No: 25696 Dt: 06/02/21
MRN No: 8838 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 45356
Date 8/2
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.	15775
Kapra, Opp to MRR School, Ecil	Invoice Date.	06-02-2021
	PO No.	74390
SY.no.193	PO Date.	03-02-2021
	Req ID	63541
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-02-2021
	Loc Req No	180613

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	~~7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"~~		15	72.00	~~1,080.00~~	~~18~~	~~194.40~~
2	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	162.00	1,620.00	18	291.60
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14							
15							

INWARD
Inward No: 25696 Dt: 06/02/21
MRN No:
Received By: Sign:
Vista Homes

IGST	CGST	SGST			
	243.00	243.00	Total Taxable Amount	2,700.00	486.00
			Total Invoice Amount	3,186.00	

Rupees : Three Thousand One Hundred Eighty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction