

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8.3.21	Prepared by:	T Bhasker
PO/WO no.	75163	PO / WO Date.	24/2/21
Supplier Name	SSLP	PO/WO amount	29750
Firm/Company	vista hoes	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	16184	27/2/21	13381
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13381
Sl. No.	DC No	DC. Date	MRN No.
1.	13837	27/2/21	89416
2.			
3.			
Amount B –Other Credits :Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			13381
Amount E – PO / WO value:			29750
Amount F – Difference (A – E): GST-18%			16369
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		19/3/21	
Remarks: Short Recd			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	8.3.21		

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-02-2021

Supplier / Customer / Transporter - Copy

Customer Details Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice No.		16184	
				Invoice Date.		27-02-2021	
				PO No.		75163	
				PO Date.		24-02-2021	
				Req ID		64279	
				Req Date		24-02-2021	
				Loc Req No		180649	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	9	1260.00	11,340.00	18	2,041.20
	200 ltrs						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,340.00	2,041.20
		1,020.60	1,020.60	Total Invoice Amount		13,381.20	
Rupees : Thirteen Thousand Three Hundred Eighty One and Paise Twenty Only.							

Rupees : Thirteen Thousand Three Hundred Eighty One and Paise Twenty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

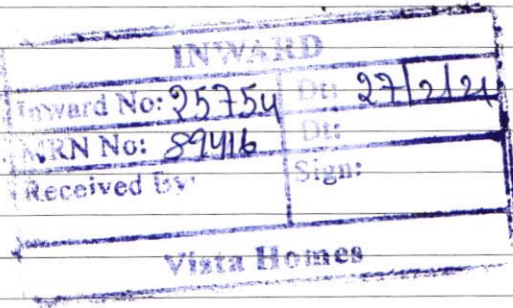
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-02-2021

Customer Details		DC No.	13837
Vista Homes		DC Date.	27-02-2021
Kapra, Opp to MRR School, Ecil		PO No.	75163
SY.no.193		PO Date.	24-02-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	64279
		Req Date	24-02-2021
		Loc Req No	180649
	Description of Goods	HSN/SAC	Qty
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos	3925	9
2			
3			
4			
5			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

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 : 27-02-2021

TRANSIT COPY

Customer Details				Invoice No.	16184		
Vista Homes				Invoice Date.	27-02-2021		
Kapra, Opp to MRR School, Ecil				PO No.	75163		
SY.no.193				PO Date.	24-02-2021		
GSTIN : 36AAGFV2068P1ZJ				Req ID	64279		
				Req Date	24-02-2021		
				Loc Req No	180649		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7345 - Plumbing - PVC - Loft Tank - Other - Nos 200 ltrs	3925	9	1260.00	11,340.00	18	2,041.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				11,340.00		2,041.20	
CGST				1,020.60		1,020.60	
SGST				1,020.60		1,020.60	
Total Taxable Amount				11,340.00		2,041.20	
Total Invoice Amount				13,381.20		13,381.20	

Rupees : Thirteen Thousand Three Hundred Eighty One and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order



75163

23.02.21 5:16:58

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Page(s) 1 OF 1

24-02-2021 5:01:42 PM

From Company : **Vista Homes**
5-4-187/3 & 4, II nd 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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75163	180649
Doc Date	24-02-2021	
Quote No	Nil	
Quote Date	24-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	6.00	2,312.00	0.00	18.00	16,368.96
2 7345 - Plumbing - PVC - Loft Tank - Other - Nos 200 ltrs	9.00	1,260.00	0.00	18.00	13,381.20
Total Order Value . . .					29,750.16

Rupees : Twenty Nine Thousand Seven Hundred Fifty and Paise Sixteen 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

Penalty 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 -201 to 209 flats purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Part Bill : 16184

At : 13381

Amt : 163691

8/3/21

For **Vista Homes**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form - Sink and Loft Tank											
Company		Vista Homes		Site & Phase		Vista Homes					
Req. no.		180649		Req. Date		24.02.2021					
Material required before		27.02.2021		ID no.		64279					
Prepared by:		T.Madhu		Approved by (sign):							
Flat / Block no:		E-201,202,203,204,205,206,207,208,209.									
Type A & B 1220 Sft 3BHK Or		4 Flats									
Type C & D 950 Sft 2BHK Or		5 Flats									
S No.	Item Description	Units	Qty required for Type A & B 1220Sft 3BHK flat	Qty required for Type C & D 950Sft 2BHK flat	Type A & B 1220 3BHK flats requirement	Type C & D 950Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Stainless steel sink	Nos	1.00	1.00	4.00	5.00	9.00	3.00	6.00		
2	Loft Tank 200lts	Nos	1.00	1.00	4.00	5.00	9.00	0.00	9.00		
	Total						18.00	3.00	15.00		

24 FEB 2021

75163