

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8.3.21	Prepared by:	T Bhasker				
PO/WO no.	75260	PO / WO Date.	26/2/21				
Supplier Name	SSLP	PO/WO amount	11854				
Firm/Company	vista homes	Project	vista				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	16256	3/3/21	11854				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			11854				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13903	3/3/21	89604	☒ 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:			11854				
Amount E – PO / WO value:			11854				
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		29/3/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts 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/-

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 : 03-03-2021

Customer Details				Invoice No.		16256	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		03-03-2021	
				PO No.		75260	
				PO Date.		26-02-2021	
				Req ID		64324	
				Req Date		24-02-2021	
				Loc Req No		180655	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	15	31.00	465.00	18	83.70
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	4	571.00	2,284.00	18	411.12
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	4	307.00	1,228.00	18	221.04
4	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8	115.00	920.00	18	165.60
5	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	8	67.00	536.00	18	96.48
6	7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"	3917	15	15.00	225.00	18	40.50
7	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	10	81.00	810.00	18	145.80
8	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	4	382.00	1,528.00	18	275.04
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	4	99.00	396.00	18	71.28
10	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	8	99.00	792.00	18	142.56
11	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	4	88.00	352.00	18	63.36
12	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	51.00	510.00	18	91.80
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				10,046.00		1,808.28	
904.14				904.14		Total Invoice Amount	
				11,854.28			
Rupees : Eleven Thousand Eight Hundred Fifty Four and Paise Twenty Eight 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

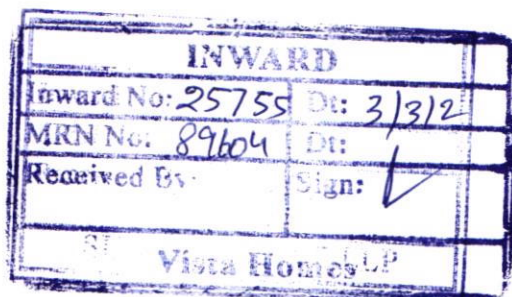
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-03-2021

Customer Details		DC No.	13903
Vista Homes		DC Date.	03-03-2021
Kapra, Opp to MRR School, Ecil		PO No.	75260
SY.no.193		PO Date.	26-02-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	64324
		Req Date	24-02-2021
		Loc Req No	180655
	Description of Goods	HSN/SAC	Qty
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	39174000	15
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	4
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	4
4	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8
5	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	8
6	7393 - Plumbing - PVC - Coupling - Others - nos	3917	15
7	7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	39174000	10
8	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	39174000	4
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	4
10	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	8
11	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	4
12	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

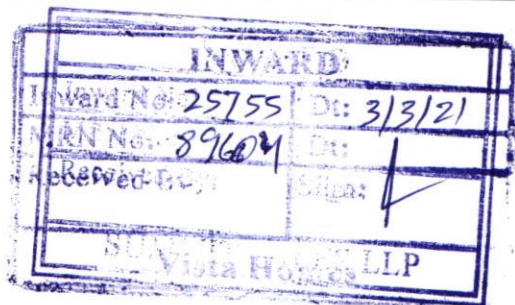
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-03-2021

Customer Details				Invoice No.		16256	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		03-03-2021	
				PO No.		75260	
				PO Date.		26-02-2021	
				Req ID		64324	
				Req Date		24-02-2021	
				Loc Req No		180655	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2	39174000	15	31.00	465.00	18	83.70
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	4	571.00	2,284.00	18	411.12
3	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	4	307.00	1,228.00	18	221.04
4	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	8	115.00	920.00	18	165.60
5	10023 - Plumbing - PVC - Bend Plain - 3 In - nos	39174000	8	67.00	536.00	18	96.48
6	7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"	3917	15	15.00	225.00	18	40.50
7	7228 - Plumbing - PVC - Nahani Trap without jali - 3	39174000	10	81.00	810.00	18	145.80
8	10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In	39174000	4	382.00	1,528.00	18	275.04
9	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	4	99.00	396.00	18	71.28
10	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	8	99.00	792.00	18	142.56
11	7194 - Plumbing - PVC - Coupling - 4 In - nos	39174000	4	88.00	352.00	18	63.36
12	7193 - Plumbing - PVC - Coupling - 3 In - nos	39174000	10	51.00	510.00	18	91.80
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				10,046.00		1,808.28	
904.14				904.14		Total Invoice Amount	
				11,854.28			
Rupees : Eleven Thousand Eight Hundred Fifty Four and Paise Twenty Eight Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

27-02-2021 2:21:36 PM



75260

25.02.21 10:26:00

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	75260	180655
	Doc Date	26-02-2021	
	Quote No	Nil	
	Quote Date	28-01-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10039 - Plumbing - PVC - PVC Rigid Elbow - 1 1/2 In - nos	15.00	31.00	0.00	18.00	548.70
2 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	4.00	571.00	0.00	18.00	2,695.12
3 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	4.00	307.00	0.00	18.00	1,449.04
4 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	8.00	115.00	0.00	18.00	1,085.60
5 10023 - Plumbing - PVC - Bend Plain - 3 In - nos	8.00	67.00	0.00	18.00	632.48
6 7393 - Plumbing - PVC - Coupling - Others - nos 1 1/2"	15.00	15.00	0.00	18.00	265.50
7 7228 - Plumbing - PVC - Nahani Trap without jali - 3 In - nos	10.00	81.00	0.00	18.00	955.80
8 10040 - Plumbing - PVC - PVC Rigid Pipe - 1 1/2 In - len	4.00	382.00	0.00	18.00	1,803.04
9 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	4.00	99.00	0.00	18.00	467.28
10 7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	8.00	99.00	0.00	18.00	934.56
11 7194 - Plumbing - PVC - Coupling - 4 In - nos	4.00	88.00	0.00	18.00	415.36
12 7193 - Plumbing - PVC - Coupling - 3 In - nos	10.00	51.00	0.00	18.00	601.80
Total Order Value . . .					11,854.28

Rupees : Eleven Thousand Eight Hundred Fifty Four and Paise Twenty Eight Only.

Terms and Conditions :-**Specification /** All items shall be of 'Prince/'Sudhkhar' brand.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.**Delivery Location** Vista HomesFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

27-02-2021 2:21:36 PM

Original / Office Copy / Purchase Div.Copy

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: 8790166611

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for E & F block generator connection purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Accepted the above Terms And Conditions

For **Summit Sales LLP**

For **Vista Homes**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Vista Homes		Date:		24.02.2021	
Site & Phase :		Vista Homes		Time:		13:20	
Supplier:				Req. No.		180655	
Material required before date:		27.02.2021		ID No.		G4324	

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipe	3"	04	No's		
2	PVC Nahani Trap	3"	10	No's		
3	PVC Coupling	3"	10	No's		
4	PVC Plaine Bend	3"	08	No's		
5	PVC 45 Bend	3"	08	No's		
6	PVC Plaine Bend	4"	08	No's		
7	PVC 45 Bend	4"	04	No's		
8	PVC Coupling	4"	04	No's		
9	PVC Pipe	4"	04	No's		
10	PVC Pipe	1 1/2"	04	No's		
11	PVC Elbow	1 1/2"	15	No's		
12	PVC Coupling	1 1/2"	15	No's		

Remarks: For E & F Block generator connection purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	24.02.2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:		Vista Homes		Date:			
Site & Phase :		Vista Homes		Time:			
Supplier		-		Req. No.			
Material required before date:		02.01.21		ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
2						
3						
4						
5						
6						
7						

Remarks: For Site use purpose

Prepared By		Approved by	
Sign. & Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.