PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/03/2021	Prepared by:	MINISH.
PO/WO no.	75270	PO / WO Date.	03/02/2021
Supplier Name	SSLLP.	PO/WO amount	28,288/-
Firm/Company	VISTA HOMES .	Project	VH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16257	03/03/2021	28,288/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,288/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13904	03/03/2021	89603.	☑ 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:	28,288/-
Amount E – PO / WO value:	28,288/-
Amount F – Difference (A – E): GST-18%	- NIL -

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	12/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 10 MAR 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date		10/3					

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	Invoice No.	16257
Vista Homes	Invoice Date.	03-03-2021
Kapra, Opp to MRR School, Ecil	PO No.	75270
	PO Date.	03-02-2021
SY.no.193	Req ID	64297
	Req Date	24-02-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180646

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	225.00	2,250.00	18	405.00
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	10	333.00	3,330.00	18	599.40
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10	259.00	2,590.00	18	466.20
4	10084 - Plumbing - CPVC - CPVC Tank adapter -		5	32.00	160.00	18	28.80
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	16	76.00	1,216.00	18	218.88
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		15	77.00	1,155.00	18	207.90
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50
9	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	10	95.00	950.00	18	171.00
10	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	14	613.00	8,582.00	18	1,544.76
11	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
12	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	5	185.00	925.00	18	166.50
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	23,973.00	4,315.14
	2,157.57	2,157.57	Total Invoice Amount	28,288.14	

Rupees : Twenty Eight Thousand Two Hundred Eighty Eight and Paise Fourteen Only.

for Summit Sales LLP

MODI PROPERTIES INWARD No. 75069 Date. 4/3/21 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	13904
Vista Homes	DC Date.	03-03-2021
Kapra, Opp to MRR School, Ecil	PO No.	75270
	PO Date.	03-02-2021
SY.no.193	Req ID	64297
GSTIN : 36AAGFV2068P1ZJ	Req Date	24-02-2021
	Loc Req No	180646

	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	10
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	10
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10
4	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos		5
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	16
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40
7	7028 - Plumbing - CP - Extension Nipple - other - nos		15
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15
9	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	10
10	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	14
11	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	10
12	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	5
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 46270 Date: 5/3 Sign:

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25756 Dt: 3/3/2
MRN No: 89603 Dt:
Received by: Sign:
SUMMIT SALES LLP

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

TRANSIT COPY

Customer Details		
Vista Homes	Invoice No.	16257
Kapra, Opp to MRR School, Ecil	Invoice Date.	03-03-2021
	PO No.	75270
	PO Date.	03-02-2021
SY.no.193	Req ID	64297
	Req Date	24-02-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180646

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	225.00	2,250.00	18	405.00
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	10	333.00	3,330.00	18	599.40
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	10	259.00	2,590.00	18	466.20
4	10084 - Plumbing - CPVC - CPVC Tank adapter -		5	32.00	160.00	18	28.80
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	16	76.00	1,216.00	18	218.88
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	40	19.00	760.00	18	136.80
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		15	77.00	1,155.00	18	207.90
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50
9	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	10	95.00	950.00	18	171.00
10	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	14	613.00	8,582.00	18	1,544.76
11	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
12	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	5	185.00	925.00	18	166.50
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	23,973.00	4,315.14
	2,157.57	2,157.57	Total Invoice Amount	28,288.14	

Rupees : Twenty Eight Thousand Two Hundred Eighty Eight and Paise Fourteen Only.

INWARD
Inward No: 25756 Dt: 3/3/2
MRN No: 89602 Dt:
Received By: Sign:
SUMMIT SALES LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 Origin 75270

25.02.21 10:26:00

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	**Doc No**	75270	180646
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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	225.00	0.00	18.00	2,655.00
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	10.00	333.00	0.00	18.00	3,929.40
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	10.00	259.00	0.00	18.00	3,056.20
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	16.00	76.00	0.00	18.00	1,434.88
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	77.00	0.00	18.00	1,362.90
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	15.00	25.00	0.00	18.00	442.50
9	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	10.00	95.00	0.00	18.00	1,121.00
10	10043 - Plumbing - CP - Bottel trap - NA - nos	14.00	613.00	0.00	18.00	10,126.76
11	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	168.00	0.00	18.00	1,982.40
12	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	5.00	185.00	0.00	18.00	1,091.50
					Total Order Value . . .	**28,288.14**

Rupees : Twenty Eight Thousand Two Hundred Eighty Eight and Paise Fourteen 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

For ***Vista Homes***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Purchase Order

 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
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 101 TO 103 105 108 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 - CP Fittings

Company	Vista Homes	Site & Phase	Vista Homes
Req. no.	180646	Req. Date	23.02.2021
Material required before	25.02.2021	ID no.	64297
Prepared by:	T.Madhu	Approved by (sign):	
Flat / Block no:	E-101,102,103,105,108.		
Type A 1220 Sft 3BHK Order Value:	2	Flats	
Type B 1220 Sft 3BHK Order Value:	1	Flats	
Type C 950 Sft 3BHK Order Value:	2	Flats	
Type D 950 Sft 3BHK Order Value:	0	Flats	

APPROVED
27 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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	1	2	-	10	-	10		
2	Long Body	Nos	2	2	2	2	2	1	2	-	10	-	10		
3	Short Body	Nos	1	1	2	2	2	1	2	-	8	-	8		
4	Shower Arm	Nos	2	1	2	2	2	1	2	-	9	-	9		
5	Shower Head	Nos	2	2	2	2	2	1	2	-	9	-	9		
6	Pillar Cock	Nos	2	2	2	2	2	1	2	-	10	-	10		
7	Angle Cock	Nos	8	8	8	8	2	1	2	-	48	-	48		
8	Bottle Trap	Nos	3	3	3	3	2	1	2	-	14	-	14		
9	PVC Connection 2'	Nos	4	4	4	4	2	1	2	-	20	4	16		
10	PVC Connection 18".	Nos	3	3	3	3	2	1	2	-	15	5	10		
11	CP double sq jalli	Nos	5	5	5	5	2	1	2	-	25	20	5		
12	Ball valve	Nos	1	1	1	1	2	1	2	-	10	-	10		
13	Ball cock	Nos	1	1	1	1	2	1	2	-	10	-	10		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	2	1	2	-	10	-	10		
15	Rack bolts	Sets	2	2	2	2	2	1	2	-	10	-	10		
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	2	1	2	-	5	-	5		
17	Health Faucet	Nos	2	2	2	2	2	1	2	-	12	-	12		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	2	1	2	-	15	-	15		
19	Waste pipe	Nos	3	3	3	3	2	1	2	-	15		15		
20	Teflon Tapes	Nos	8	8	8	8	2	1	2	-	40		40		
	Total						-				235	-	206		