PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/3/21	Prepared by:	PRABHAKAR
PO/WO no.	75264	PO / WO Date.	26/2/21
Supplier Name	BSLLP	PO/WO amount	1,04,519.68
Firm/Company	Vistathoms	Project	Vistathoms.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16295	5/3/21	33,718.50
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,718.50

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13940	5/3/21	89704	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	33,718.50
Amount E – PO / WO value:	1,04,519.68
Amount F – Difference (A – E): GST-18%	70,801.18

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	27/3/21
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		18/3					

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

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

Email: purchase@modiproperties.com

ORIGINAL FOR RECIPIENT

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16293
Vista Homes	Invoice Date.	05-03-2021
Kapra, Opp to MRR School, Ecil	PO No.	75264
	PO Date.	26-02-2021
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	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	5	2695.00	13,475.00	18	2,425.50
	F200020						
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4	385.00	1,540.00	18	277.20
	F200028						
3	7037 - Plumbing - CP - Shower head - NA - nos	3922	4	525.00	2,100.00	18	378.00
	F160025						
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	5	665.00	3,325.00	18	598.50
	F200001						
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	6	525.00	3,150.00	18	567.00
	F200005						
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	5	997.00	4,985.00	18	897.30
	F200024						
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	28,575.00	5,143.50
	2,571.75	2,571.75	Total Invoice Amount	33,718.50	

Rupees : Thirty Three Thousand Seven Hundred Eighteen and Paise Fifty Only.

for Summit Sales LLP

MODI PROPERTIES (P) LTD. SEC'BAD INWARD No. 75292 Date 10/3

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 27-02-2021 2:21:36 PM

C 75264
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**	75264	180646
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2020	
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	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	10.00	2,695.00	0.00	18.00	31,801.00
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	12.00	560.00	0.00	18.00	7,929.60
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	9.00	385.00	0.00	18.00	4,088.70
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	9.00	525.00	0.00	18.00	5,575.50
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	10.00	665.00	0.00	18.00	7,847.00
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	48.00	525.00	0.00	18.00	29,736.00
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	10.00	997.00	0.00	18.00	11,764.60
8	7035 - Plumbing - CP - Short Body - NA - nos *F20003*	8.00	612.00	0.00	18.00	5,777.28
					Total Order Value . . .	**104,519.68**

Rupees : One Lakh(s) Four Thousand Five Hundred Ninteen and Paise Sixty Eight Only.

Part bill : 16258
Amt : 43874
9/3/21 Bal : 60646 /-

Paid Rs//
Invno : 16293
Dt : 5/3/21
Amt : 33,718.50
Ballance receivable.

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
Penality 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 101,102,103,105,108 purpose.

For ***Vista Homes***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :-

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												
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		

APPROVED
FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	13940
Vista Homes	DC Date.	05-03-2021
Kapra, Opp to MRR School, Ecil	PO No.	75264
	PO Date.	26-02-2021
SY.no.193	Req ID	64297
GSTIN : 36AAGFV2068P1ZJ	Req Date	24-02-2021
	Loc Req No	180646

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	5
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4
3	7037 - Plumbing - CP - Shower head - NA - nos	3922	4
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	5
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	6
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	5
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 25768
MRN No: 89704
Date: 05/03/21
Received By
Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46458
Date 15/3
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	Invoice No.	16293
Vista Homes	Invoice Date.	05-03-2021
Kapra, Opp to MRR School, Ecil	PO No.	75264
	PO Date.	26-02-2021
SY.no.193	Req ID	64297
GSTIN : 36AAGFV2068P1ZJ	Req Date	24-02-2021
	Loc Req No	180646

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	5	2695.00	13,475.00	18	2,425.50
	F200020						
2	7036 - Plumbing - CP - Shower arm - NA - nos	8481	4	385.00	1,540.00	18	277.20
	F200028						
3	7037 - Plumbing - CP - Shower head - NA - nos	3922	4	525.00	2,100.00	18	378.00
	F160025						
4	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	5	665.00	3,325.00	18	598.50
	F200001						
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	6	525.00	3,150.00	18	567.00
	F200005						
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	5	997.00	4,985.00	18	897.30
	F200024						
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25768 05/03/21
MAN No: 89764
Received By:
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	28,575.00	5,143.50
	2,571.75	2,571.75	Total Invoice Amount	33,718.50	

Rupees : Thirty Three Thousand Seven Hundred Eighteen and Paise Fifty Only.

for Summit Sales LLP

Neha

Authorised signatory

Subject to Hyderabad Jurisdiction