PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/03/21	Prepared by:	PRABHAKAR
PO/WO no.	75354	PO / WO Date.	4/3/21
Supplier Name	Summit Sales LLP	PO/WO amount	34,220-00
Firm/Company	Vista Homes	Project	Vista Homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16415	13/3/21	7091.80
2	16322	6/3/21	27128.20
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):		34,220	7091.80

Sl. No.	DC .No	DC. Date	MRN No.	~~DC matches MRN~~
1.	13969	6/3/21	89849	☑ Yes ☐ No
2.	14053	13/3/21	89946	☑ 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:	34,220-00
Amount E – PO / WO value:	34,220-00
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	21/3/21
Remarks:	

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

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.	16415
Kapra, Opp to MRR School, Ecil	Invoice Date.	13-03-2021
	PO No.	75354
	PO Date.	04-03-2021
SY.no.193	Req ID	64429
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-03-2021
	Loc Req No	180657

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	20	17.00	340.00	18	61.20
2	10253 - Plumbing - CPVC - CPVC Reducer MTA -		50	75.00	3,750.00	18	675.00
3	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		40	48.00	1,920.00	18	345.60
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IGST	CGST	SGST			
			Total Taxable Amount	6,010.00	1,081.80
	540.90	540.90	Total Invoice Amount	7,091.80	

Rupees : Seven Thousand Ninty One and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PROPERTIES INWARD

75423
15/3
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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.	16322
Vista Homes	Invoice Date.	06-03-2021
Kapra, Opp to MRR School, Ecil	PO No.	75354
	PO Date.	04-03-2021
SY.no.193	Req ID	64429
	Req Date	03-03-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180657

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	210.00	10,500.00	18	1,890.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	100	11.00	1,100.00	18	198.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00
4	10253 - Plumbing - CPVC - CPVC Reducer MTA -		50	75.00	3,750.00	18	675.00
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	70	40.00	2,800.00	18	504.00
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		30	48.00	1,440.00	18	259.20
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
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IGST	CGST	SGST	Total Taxable Amount	22,990.00	4,138.20
	2,069.10	2,069.10	Total Invoice Amount	27,128.20	

Rupees : Twenty Seven Thousand One Hundred Twenty Eight and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. INWARD No: 7532 Date: 10/3 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 04-03-2021 11:05:55 AM

75354
04.03.21 12:23:55

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**	75354	180657
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-03-2021	
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	50.00	210.00	0.00	18.00	12,390.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	100.00	11.00	0.00	18.00	1,298.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	70.00	17.00	0.00	18.00	1,404.20
4	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	100.00	75.00	0.00	18.00	8,850.00
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	70.00	40.00	0.00	18.00	3,304.00
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	70.00	48.00	0.00	18.00	3,964.80
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	255.00	0.00	18.00	3,009.00
				Total Order Value . . .		**34,220.00**

Rupees : Thirty Four Thousand Two Hundred Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / 'Sudhakar' brand.
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
Penality For Delay	Nil
Transportation	Transport cost shall be borne 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 block loft tank fixing purpose
Completion Date	Nil
Measurment	Nil

For ***Vista Homes***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

-Requisition Form
m

Company Name:	Vista Homes	Date:	03.03.21
Site & Phase :	Vista Homes	Time:	16:07
Supplier:		Req. No.	180657
Material required before date:	05.03.21	ID No.	64429

No	Description	Size	Quantity	Units	Inward No	Date
1	**CPVC pipe**	3/4"	50	No's		
2	**CPVC Elbow**	3/4"	100	No's		
3	**CPVC Tee**	3/4"	70	No's		
4	**.CPVC Brass MTA** 75354	3/4" x 1/2"	100	No's		
5	**CPVC Brass Elbow**	3/4" x 1/2"	70	No's		
6	**CPVC Brass Tee**	3/4" x 1/2"	70	No's		
7	**CPVC solvent**	500ml	10	No's		
8						
10						

Remarks: For E-Block loft tanks fixing Purpose.

Prepared By	Md. Khadar	Approved by	APPROVED 04 MAR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	03.03.21	Sign. & Date	

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

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.	13969
Vista Homes	DC Date.	06-03-2021
Kapra, Opp to MRR School, Ecil	PO No.	75354
	PO Date.	04-03-2021
SY.no.193	Req ID	64429
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-03-2021
	Loc Req No	180657

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	50
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	100
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50
4	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		50
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	70
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		30
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46468
Date 1-5-3
Sign.

INWARD
Inward No: 25772 Dt: 06/03/21
MRN No: 89849 Dt: 09/3/21
Received By: Sign:
Vista Homes

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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16322
Vista Homes	Invoice Date.	06-03-2021
Kapra, Opp to MRR School, Ecil	PO No.	75354
	PO Date.	04-03-2021
SY.no.193	Req ID	64429
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-03-2021
	Loc Req No	180657

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	210.00	10,500.00	18	1,890.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	100	11.00	1,100.00	18	198.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00
4	10253 - Plumbing - CPVC - CPVC Reducer MTA -		50	75.00	3,750.00	18	675.00
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	70	40.00	2,800.00	18	504.00
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		30	48.00	1,440.00	18	259.20
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	255.00	2,550.00	18	459.00
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IGST	CGST	SGST	Total Taxable Amount	22,990.00	4,138.20
	2,069.10	2,069.10	Total Invoice Amount	27,128.20	

Rupees : Twenty Seven Thousand One Hundred Twenty Eight and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25777 Dt: 06/03/21
GRN No: 89849 Dt: 9/3/21
Received By: Sign:
Vista Homes

for Summit Sales LLP

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.	14053
Vista Homes	DC Date.	13-03-2021
Kapra, Opp to MRR School, Ecil	PO No.	75354
	PO Date.	04-03-2021
SY.no.193	Req ID	64429
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-03-2021
	Loc Req No	180657

	Description of Goods	HSN/SAC	Qty
1	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	20
2	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		50
3	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		40
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 46463
Date. 15/3
Sign.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 25785	Dt: 13/3/21
MRN No: 89946	Dt:
Received By:	Sign:

Vista Homes

Authorised signatory

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.	16415
Vista Homes	Invoice Date.	13-03-2021
Kapra, Opp to MRR School, Ecil	PO No.	75354
	PO Date.	04-03-2021
SY.no.193	Req ID	64429
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-03-2021
	Loc Req No	180657

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	20	17.00	340.00	18	61.20
2	10253 - Plumbing - CPVC - CPVC Reducer MTA -		50	75.00	3,750.00	18	675.00
3	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		40	48.00	1,920.00	18	345.60
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IGST	CGST	SGST			
			Total Taxable Amount	6,010.00	1,081.80
	540.90	540.90	Total Invoice Amount	7,091.80	

Rupees : Seven Thousand Ninty One and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25785 Dt: 13/3/21
MRN No: 89946 Dt:
Received By: Sign:
Vista Homes

Authorised signatory