PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/03/21	Prepared by:	PRABHAKAR
PO/WO no.	15594	PO / WO Date.	15/2/21
Supplier Name	BSLLP	PO/WO amount	90,777.40
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	16453	16/2/21	39,751.84
2	16538	20/2/21	51,025.56
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			90,777.40

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14159	20/2/21	90360	☑ Yes ☐ No
2.	14091	16/2/21	90173	☑ 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:	90,777.40
Amount E – PO / WO value:	90,777.40
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
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	26 MAR 2021				
Date		25/3					

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

ORIGINAL 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

Customer Details		
Vista Homes	Invoice No.	16453
Kapra, Opp to MRR School, Ecil	Invoice Date.	16-03-2021
	PO No.	75594
SY.no.193	PO Date.	15-03-2021
	Req ID	64631
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-03-2021
	Loc Req No	180711

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	4	5288.00	21,152.00	18	3,807.36
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4	830.00	3,320.00	18	597.60
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4	1089.00	4,356.00	18	784.08
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	10	168.00	1,680.00	18	302.40
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	10	318.00	3,180.00	18	572.40
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IGST	CGST	SGST			
	3,031.92	3,031.92	Total Taxable Amount	33,688.00	6,063.84
			Total Invoice Amount	39,751.84	

Rupees : Thirty Nine Thousand Seven Hundred Fifty One and Paise Eighty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. SEC'BAD INWARD No. 75539 Date 18/3

Subject to Hyderabad Jurisdiction

Authorised signatory

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. 16538
Kapra, Opp to MRR School, Ecil	Invoice Date. 20-03-2021
	PO No. 75594
SY.no.193	PO Date. 15-03-2021
	Req ID 64631
GSTIN : 36AAGFV2068P1ZJ	Req Date 15-03-2021
	Loc Req No 180711

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	6	5288.00	31,728.00	18	5,711.04
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6	830.00	4,980.00	18	896.40
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6	1089.00	6,534.00	18	1,176.12
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IGST	CGST	SGST				
			Total Taxable Amount	43,242.00		7,783.56
	3,891.78	3,891.78	Total Invoice Amount	51,025.56		

Rupees : Fifty One Thousand Twenty Five and Paise Fifty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 75786 Date 9-4-13 Sign SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-03-2021 4:21:24 PM

75594
11.03.21 4:50:42

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	75594	180711
	Doc Date	15-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
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	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	10.00	5,288.00	0.00	18.00	62,398.40
2	7321 - Plumbing - sanitary - Washbasin - other - nos	10.00	830.00	0.00	18.00	9,794.00
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	10.00	1,089.00	0.00	18.00	12,850.20
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	168.00	0.00	18.00	1,982.40
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	10.00	318.00	0.00	18.00	3,752.40
					Total Order Value . . .	**90,777.40**

Rupees : Ninty Thousand Seven Hundred Seventy Seven and Paise Fourty Only.

Terms and Conditions :-

Specification / All items shall be of 'Hindware' brand,

Payment Terms After Delivery & Production of bill

Tax GST 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 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 F-101,103,303,E 104,208 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 - Sanitary

Company	Vista Homes	Site & Phase	Vista Homes
Req. no.	180711	Req. Date	13.03.2021
Material required before	16.03.2021	ID no.	6463
Prepared by:	T.Madhu	Approved by (sign):	
Flat / Block no:	F-101,103,303,E-104,208,		
Type A 1220 Sft 3BHK Order Value:	2 Flats		
Type B 1220 Sft 3BHK Order Value:	0 Flats		
Type C 950 Sft 3BHK Order Value:	2 Flats		
Type D 950 Sft 3BHK Order Value:	1 Flats		

S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	required for Type B 1220 Sft 3BHK	Qty required for Type C 950 2BHK flat	required for Type D 950 Sft 2 BHK	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 Hang WC - White Full set	Nos	2.00	2.00	2.00	2.00	2.00	0.00	2.00	1.00	10.0	0	10.00		
2	Wash Basin - White	Nos	2.00	2.00	2.00	2.00	2.00	0.00	2.00	1.00	10.0	0	10.00		
3	Wash basin pedastal 3/4 - white	Nos	2.00	2.00	2.00	2.00	2.00	0.00	2.00	1.00	10.0	0	10.00		
4	Wall Hang WC - off-white full set	Nos	2.00	2.00	2.00	2.00	2.00	0.00	2.00	1.00	-	0	0.00		
5	Wash Basin - off-white	Nos	2.00	2.00	2.00	2.00	2.00	0.00	2.00	1.00	-	0	0.00		
6	Wash basin pedastal 3/4 - off-white (Model no	Nos	2.00	2.00	2.00	2.00	2.00	0.00	2.00	1.00	-	0	0.00		
7	Rack Bolts (Wash Basin)	Sets	2.00	2.00	2.00	2.00	2.00	0.00	2.00	1.00	10.0	0	10.00		
8	Wall Hang SS Bolts	Sets	2.00	2.00	2.00	2.00	2.00	0.00	2.00	1.00	10.0	0	10.00		
	Total										50.0		50.00		

75594

15 MAR 2021

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		
Vista Homes	DC No.	14159
Kapra, Opp to MRR School, Ecil	DC Date.	20-03-2021
	PO No.	75594
SY.no.193	PO Date.	15-03-2021
	Req ID	64631
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-03-2021
	Loc Req No	180711

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	6
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	6
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	6
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INWARD
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N No: 9026 Dt: 20/3/21
eived By Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46706
Date 22/3
Sign

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

e-Way Bill

E-Way Bill No:	**1813 1533 4335**
E-Way Bill Date:	20/03/2021 11:02 AM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	20/03/2021 11:02 AM [15Kms]
Valid Until:	21/03/2021

Part - A

GSTIN of Supplier	36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch	cherlapally,TELANGANA-501301
GSTIN of Recipient	36AAG FV206 8P1ZJ ,VISTA HOMES
Place of Delivery	kushaiguda,TELANGANA-500062
Document No.	16538
Document Date	20/03/2021
Transaction Type:	Regular
Value of Goods	` 51025.56
HSN Code	6910 - EWC(+2)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123 & 16538 & 20/03/2021	cherlapally	20/03/2021 11:02 AM	36ACQFS2044C1Z7	-	-

181315334335

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		
Vista Homes	DC No.	14091
Kapra, Opp to MRR School, Ecil	DC Date.	16-03-2021
	PO No.	75594
SY.no.193	PO Date.	15-03-2021
	Req ID	64631
GSTIN : 36AAGFV2068P1ZJ	Req Date	15-03-2021
	Loc Req No	180711

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	4
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	4
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	4
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	10
5	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	10
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46607
Date 19/3
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25789 Dt. 16/3/21
MRN No: 90173 Dt. 17/3/21
Received By: Sign:
Vista Homes