PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/04/2021	Prepared by:	Manish.
PO/WO no.	76131	PO / WO Date.	03/04/2021
Supplier Name	SSLLP.	PO/WO amount	21,072/-
Firm/Company	VISTA HOMES.	Project	VH!
Sl. No.	Bill No.	Bill Date	Bill amount
1	16836.	06/04/2021	1,272/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,272/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14433.	06/04/2021	90990	☑ 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:	✓ 1,272/-
Amount E – PO / WO value:	21,072/-
Amount F – Difference (A – E): GST-18%	19,800/-

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	17/04/2021

Remarks: Material Recieved, PO cleared.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 15 APR 2021 MANISH PARIKH MANAGER PROCUREMENT				
Date	27.3.21	18/4					

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.	16836
Kapra, Opp to MRR School, Ecil	Invoice Date.	06-04-2021
	PO No.	76131
	PO Date.	03-04-2021
SY.no.193	Req ID	65147
	Req Date	02-04-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180741

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		14	77.00	1,078.00	18	194.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,078.00	194.04
	97.02	97.02	Total Invoice Amount	1,272.04	

Rupees : One Thousand Two Hundred Seventy Two and Paise Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. Date. Sign.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76423 Date. 10/4 Sign.

Authorised signatory

Purchase Order

 03-04-2021 2:16:17 PM

76131
30.03.21 4:51:32

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**	76131	180741
	Doc Date	03-04-2021	
	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	385.00	0.00	18.00	4,543.00
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	20.00	76.00	0.00	18.00	1,793.60
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"*	24.00	77.00	0.00	18.00	2,180.64
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	20.00	95.00	0.00	18.00	2,242.00
10	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	10.00	168.00	0.00	18.00	1,982.40
11	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 . . .		**21,072.44**

Rupees : Twenty One Thousand Seventy Two and Paise Fourty Four Only.

Part Bill received
@ 16796 - 03/4/21 - 19,800.40
Bal - 1,272/-
8/4/21

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
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611

For *Vista Homes*
Authorised Signatory
06/04/2021
Name : ________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ________ Date : __/__/____

Purchase Order

 03-04-2021 10:05:37 AM Original / Office Copy / Purchase Div.Copy

..ality 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 F-004,404, E 112,210,310 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : 06/04/2021

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.		180741		Req. Date		02.04.2021									
Material required before		07.04.2021		ID no.		65147									
Prepared by:		T.Madhu		Approved by (sign):											
Flat / Block no:		F-004,404,E-112,210,310.													
Type A 1220 Sft 3BHK Order Value:		1	Flats												
Type B 1220 Sft 3BHK Order Value:		1	Flats												
Type C 950 Sft 3BHK Order Value:		3	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	1	1	3	-	10	-	10		
2	Long Body	Nos	2	2	2	2	1	1	3	-	12	-	12		
3	Short Body	Nos	1	1	2	2	1	1	3	-	8	-	8		
4	Shower Arm	Nos	2	1	2	2	1	1	3	-	11	-	11		
5	Shower Head	Nos	2	2	2	2	1	1	3	-	11	-	11		
6	Pillar Cock	Nos	2	2	2	2	1	1	3	-	12	-	12		
7	Angle Cock	Nos	8	8	8	8	1	1	3	-	40	-	40		
8	Bottle Trap	Nos	3	3	3	3	1	1	3	-	15	15	-		
9	PVC Connection 2'	Nos	4	4	4	4	1	1	3	-	20	-	20		
10	PVC Connection 18".	Nos	3	3	3	3	1	1	3	-	20	-	20		
11	CP double sq jalli	Nos	5	5	5	5	1	1	3	-	25	25	-		
12	Ball valve	Nos	1	1	1	1	1	1	3	-	10	-	10		
13	Ball cock	Nos	1	1	1	1	1	1	3	-	10	-	10		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	1	1	3	-	10	-	10		
15	Rack bolts	Sets	2	2	2	2	1	1	3	-	10	-	10		
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	1	1	3	-	5	-	5		
17	Health Faucet	Nos	2	2	2	2	1	1	3	-	12	-	12		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	1	1	3	-	24	-	24		
19	Waste pipe	Nos	3	3	3	3	1	1	3	-	15	-	15		
20	Teflon Tapes	Nos	8	8	8	8	1	1	3	-	40	-	40		
	Total						-				241	-	201		

76130
76131

APPROVED
06 APR 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED
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.	14433
Vista Homes	DC Date.	06-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76131
	PO Date.	03-04-2021
SY.no.193	Req ID	65147
GSTIN : 36AAGFV2068P1ZJ	Req Date	02-04-2021
	Loc Req No	180741

	Description of Goods	HSN/SAC	Qty
1	7028 - Plumbing - CP - Extension Nipple - other - nos		14
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 41071 Date: 14/21 Sign:

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25842 Dt: 06/4/21
MRN No: 90990 Dt: 7/4/21
Received By: Sign:
Vista H

for Summit Sales LLP

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.	16836
Vista Homes	Invoice Date.	06-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76131
	PO Date.	03-04-2021
SY.no.193	Req ID	65147
	Req Date	02-04-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180741

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7028 - Plumbing - CP - Extension Nipple - other - nos		14	77.00	1,078.00	18	194.04
	1 1/2"						
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15							

IGST	CGST	SGST			
			Total Taxable Amount	1,078.00	194.04
	97.02	97.02	Total Invoice Amount	1,272.04	

Rupees : One Thousand Two Hundred Seventy Two and Paise Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25842 Dt: 06/4/21
MRN No: 90990 Dt: 7/4/21
Received By: Sign:

Authorised signatory