PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/4/21	Prepared by:	MOUNIKA
PO/WO no.	76432	PO / WO Date.	16/4/21
Supplier Name	SSLLP	PO/WO amount	58,696.74/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	16944	16/4	58,696.74/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			58,696.75/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14541	16/4	91241	☑ 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:	58,696.75/-
Amount E – PO / WO value:	58,696.75/-
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	24/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Moni	[signature]					
Date	19/4	19/4					

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

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	16944
Kapra, Opp to MRR School, Ecil	Invoice Date.	16-04-2021
	PO No.	76432
	PO Date.	16-04-2021
SY.no.193	Req ID	65408
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-04-2021
	Loc Req No	180757

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	11	2695.00	29,645.00	18	5,336.10
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	6	560.00	3,360.00	18	604.80
	F160027						
3	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6	665.00	3,990.00	18	718.20
	F200001						
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12	525.00	6,300.00	18	1,134.00
	F200005						
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	4	997.00	3,988.00	18	717.84
	F200024						
6	7035 - Plumbing - CP - Short Body - NA - nos		2	612.00	1,224.00	18	220.32
	F20003						
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	206.00	1,236.00	18	222.48
8							
9							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	49,743.00		8,953.74
	4,476.87	4,476.87	Total Invoice Amount	58,696.74		

Rupees : Fifty Eight Thousand Six Hundred Ninty Six and Paise Seventy Four Only.

INWARD No. 76616 Date 17/4 Sign ... MODI PROPERTIES ... LTD. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

76432
16.04.21 1:10:44

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**	76432	180757
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-04-2021	
	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*	11.00	2,695.00	0.00	18.00	34,981.10
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	6.00	560.00	0.00	18.00	3,964.80
3	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	6.00	665.00	0.00	18.00	4,708.20
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	12.00	525.00	0.00	18.00	7,434.00
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	4.00	997.00	0.00	18.00	4,705.84
6	7035 - Plumbing - CP - Short Body - NA - nos *F20003*	2.00	612.00	0.00	18.00	1,444.32
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	6.00	206.00	0.00	18.00	1,458.48
				Total Order Value . . .		**58,696.74**

Rupees : Fifty Eight Thousand Six Hundred Ninty Six and Paise Seventy Four Only.

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 F103,105, E 203,205,208 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 - CP Fittings					
Company	Vista Homes	Site & Phase		Vista Homes	
Req. no.	180757	Req. Date		16.04.2021	
Material required before	19.04.2021	ID no.		65408	
Prepared by:	T.Madhu	Approved by (sign):			
Flat / Block no:	**F-103,105,E-203,205,208.**				
Type A 1220 Sft 3BHK Order Value:	1	Flats			
Type B 1220 Sft 3BHK Order Value:	0	Flats			
Type C 950 Sft 3BHK Order Value:	4	Flats			
Type D 950 Sft 3BHK Order Value:	0	Flats			

APPROVED
16 APR 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	1	-	4	-	11	-	11		
2	Long Body	Nos	2	2	2	2	1	-	4	-	10	6	4		
3	Short Body	Nos	1	1	2	2	1	-	4	-	5	3	2		
4	Shower Arm	Nos	2	1	2	2	1	-	4	-	10	10	-		
5	Shower Head	Nos	2	2	2	2	1	-	4	-	10	10	-		
6	Pillar Cock	Nos	2	2	2	2	1	-	4	-	10	4	6		
7	Angle Cock	Nos	8	8	8	8	1	-	4	-	40	28	12		
8	Bottle Trap	Nos	3	3	3	3	1	-	4	-	15	15	-		
9	PVC Connection 2'	Nos	4	4	4	4	1	-	4	-	20	20	-		
10	PVC Connection 18".	Nos	3	3	3	3	1	-	4	-	20	20	-		
11	CP double sq jalli	Nos	5	5	5	5	1	-	4	-	25	25	-		
12	Ball valve	Nos	1	1	1	1	1	-	4	-	10	10	-		
13	Ball cock	Nos	1	1	1	1	1	-	4	-	10	10	-		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	1	-	4	-	10	4	6		
15	Rack bolts	Sets	2	2	2	2	1	-	4	-	10	10	-		
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	1	-	4	-	5	5	-		
17	Health Faucet	Nos	2	2	2	2	1	-	4	-	12	6	6		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	1	-	4	-	24	24	-		
19	Waste pipe	Nos	3	3	3	3	1	-	4	-	15	15	-		
20	Teflon Tapes	Nos	8	8	8	8	1	-	4	-	40	40	-		
	Total						-	-			233	-	47		

76432

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.	14541
Vista Homes	DC Date.	16-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76432
	PO Date.	16-04-2021
SY.no.193	Req ID	65408
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-04-2021
	Loc Req No	180757

	Description of Goods	HSN/SAC	Qty
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2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	6
3	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	6
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	12
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
6	7035 - Plumbing - CP - Short Body - NA - nos		2
7	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	6
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19/4
SEC'BAD

INWARD
Inward No: 25862 Dt: 16/4/21
GRN No: 91241 Dt: 17/4/21
Received By Sign:
Vista Homes

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

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Vista Homes	Invoice Date.	16-04-2021
Kapra, Opp to MRR School, Ecil	PO No.	76432
	PO Date.	16-04-2021
SY.no.193	Req ID	65408
	Req Date	16-04-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180757

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	F20003						
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IGST	CGST	SGST			
			Total Taxable Amount	49,743.00	8,953.74
	4,476.87	4,476.87	Total Invoice Amount	58,696.74	

Rupees : Fifty Eight Thousand Six Hundred Ninty Six and Paise Seventy Four Only.

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INWARD
Inward No: 25862 Dt: 16/4/21
GRN No: 91241 Dt: 17/4/21
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory