PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/5/21	Prepared by:	Prabhakar
PO/WO no.	77136	PO / WO Date.	12-5-21
Supplier Name	SSLLP	PO/WO amount	86,223.78
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	17374	14-5-21	86,223.78
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			86,223.78

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14875	14-5-21	92018	☑ 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:	86,223.78
Amount E – PO / WO value:	86,223.78
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	1/6/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		P.S.					
Date		30/5/21					

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 INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	17374
Kapra, Opp to MRR School, Ecil	Invoice Date.	14-05-2021
	PO No.	77136
SY.no.193	PO Date.	12-05-2021
	Req ID	66066
GSTIN : 36AAGFV2068P1ZJ	Req Date	11-05-2021
	Loc Req No	180789

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	9	2695.00	24,255.00	18	4,365.90
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	10	560.00	5,600.00	18	1,008.00
3	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	8	665.00	5,320.00	18	957.60
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	30	525.00	15,750.00	18	2,835.00
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	10	997.00	9,970.00	18	1,794.60
6	7035 - Plumbing - CP - Short Body - NA - nos F20003		8	612.00	4,896.00	18	881.28
7	7036 - Plumbing - CP - Shower arm - NA - nos	8481	8	385.00	3,080.00	18	554.40
8	7037 - Plumbing - CP - Shower head - NA - nos	3922	8	525.00	4,200.00	18	756.00
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	73,071.00	13,152.78
	6,576.39	6,576.39	Total Invoice Amount	86,223.78	

Rupees : Eighty Six Thousand Two Hundred Twenty Three and Paise Seventy Eight Only.

MODI PROPERTIES PVT. LTD. INWARD No. 80517 Date 18-5 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

77136
06.05.21 4:35:38

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	77136	180789
Doc Date	12-05-2021	
Quote No	Nil	
Quote Date	11-02-2020	
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*	9.00	2,695.00	0.00	18.00	28,620.90
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	10.00	560.00	0.00	18.00	6,608.00
3	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	8.00	665.00	0.00	18.00	6,277.60
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	30.00	525.00	0.00	18.00	18,585.00
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	10.00	997.00	0.00	18.00	11,764.60
6	7035 - Plumbing - CP - Short Body - NA - nos *F20003*	8.00	612.00	0.00	18.00	5,777.28
7	7036 - Plumbing - CP - Shower arm - NA - nos	8.00	385.00	0.00	18.00	3,634.40
8	7037 - Plumbing - CP - Shower head - NA - nos	8.00	525.00	0.00	18.00	4,956.00
					Total Order Value . . .	**86,223.78**

Rupees : Eighty Six Thousand Two Hundred Twenty Three and Paise Seventy Eight 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 F 207,305,404,409 purpose.

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.	180789	Req. Date	11.05.2021	
Material required before	14.05.2021	ID no.		
Prepared by:	T.Madhu	Approved by (sign):		
Flat / Block no:	E 207,305,404,409			
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:	1	Flats		
Type D 950 Sft 3BHK Order Value:	2	Flats		

APPROVED 31 MAY 2021 R. PRABHAKAR 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	1	2	9	-	9		
2	Long Body	Nos	2	2	2	2	-	1	1	2	10	-	10		
3	Short Body	Nos	1	1	2	2	-	1	1	2	8	-	8		
4	Shower Arm	Nos	2	1	2	2	-	1	1	2	8	-	8		
5	Shower Head	Nos	2	2	2	2	-	1	1	2	8	-	8		
6	Pillar Cock	Nos	2	2	2	2	-	1	1	2	8	-	8		
7	Angle Cock	Nos	8	8	8	8	-	1	1	2	32	2	30		
8	Bottle Trap	Nos	3	3	3	3	-	1	1	2	12	12	-		
9	PVC Connection 2'	Nos	4	4	4	4	-	1	1	2	16	-	16		
10	PVC Connection 18".	Nos	3	3	3	3	-	1	1	2	20	-	20		
11	CP double sq jalli	Nos	5	5	5	5	-	1	1	2	20	20	-		
12	Ball valve	Nos	1	1	1	1	-	1	1	2	4	-	4		
13	Ball cock	Nos	1	1	1	1	-	1	1	2	4	-	4		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	-	1	1	2	12	2	10		
15	Rack bolts	Sets	2	2	2	2	-	1	1	2	8	-	8		
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	-	1	1	2	4	-	4		
17	Health Faucet	Nos	2	2	2	2	-	1	1	2	10	-	10		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	-	1	1	2	24	-	24		
19	Waste pipe	Nos	3	3	3	3	-	1	1	2	15	-	15		
20	Teflon Tapes	Nos	8	8	8	8	-	1	1	2	40	5	35		
	Total						-	-			-	-	157		

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.	14875
Kapra, Opp to MRR School, Ecil	DC Date.	14-05-2021
	PO No.	77136
	PO Date.	12-05-2021
SY.no.193	Req ID	66066
GSTIN : 36AAGFV2068P1ZJ	Req Date	11-05-2021
	Loc Req No	180789

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	9
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	10
3	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	30
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	10
6	7035 - Plumbing - CP - Short Body - NA - nos		8
7	7036 - Plumbing - CP - Shower arm - NA - nos	8481	8
8	7037 - Plumbing - CP - Shower head - NA - nos	3922	8
9			
10			
11			
12	INWARD		
13	Inward No: 25923 Dt: 14/05/21		
14	GRN No: 92018 Dt: 14/05/21		
15	Received By: Sign:		
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71225
Date 19/5
Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory