

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/5/21		Prepared by: Prabhakar	
PO/WO no. 77137		PO / WO Date. 12-5-21	
Supplier Name SLP		PO/WO amount 14,516.86	
Firm/Company Vesta Homes		Project Vesta Homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17373	14-5-21	14,516.86
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,516.86
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	14874	14-5-21	92020 ☒ 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:			14,516.86
Amount E – PO / WO value:			14,516.86
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-05-2021

Customer Details				Invoice No.		17373	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		14-05-2021	
				PO No.		77137	
				PO Date.		12-05-2021	
				Req ID		66066	
				Req Date		11-05-2021	
				Loc Req No		180789	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	225.00	2,250.00	18	405.00
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	4	385.00	1,540.00	18	277.20
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	4	259.00	1,036.00	18	186.48
4	10084 - Plumbing - CPVC - CPVC Tank adapter -		4	32.00	128.00	18	23.04
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	16	76.00	1,216.00	18	218.88
6	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	35	19.00	665.00	18	119.70
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		24	77.00	1,848.00	18	332.64
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50
9	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	20	95.00	1,900.00	18	342.00
10	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	168.00	1,344.00	18	241.92
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		12,302.00	2,214.36
		1,107.18	1,107.18	Total Invoice Amount		14,516.36	
Rupees : Fourteen Thousand Five Hundred Sixteen and Paise Thirty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



77137
06.05.21 4:35:38

Page(s) 1 Of 2

31-05-2021 7:47:58 AM

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd 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	77137	180789
	Doc Date	12-05-2021	
	Quote No	Nil	
	Quote Date	02-03-2020	
	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	4.00	385.00	0.00	18.00	1,817.20
3 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	4.00	259.00	0.00	18.00	1,222.48
4 10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	4.00	32.00	0.00	18.00	151.04
5 7327 - Plumbing - PVC - Connection - 2 ft - nos	16.00	76.00	0.00	18.00	1,434.88
6 6040 - Miscellaneous - Teflon tape - NA - nos	35.00	19.00	0.00	18.00	784.70
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	8.00	168.00	0.00	18.00	1,585.92
Total Order Value . . .					14,516.36
Rupees : Fourteen Thousand Five Hundred Sixteen and Paise Thirty Six Only.					

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

Penalty For Delay Nil

Transportation Included by us.

For Vista Homes

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

31-05-2021 7:47:58 AM

Original / Office Copy / Purchase Div.Copy

Warranty Nil

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.

Completion Date Nil

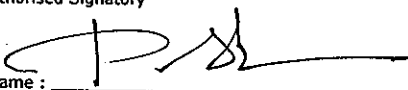
Measurment Nil

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form - 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														
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	2	30	30	
8	Bottle Trap	Nos	3	3	3	3	-	-	1	1	2	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	-	-	
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	2	10	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	5	35	35	
Total							-	-	-	-	-	-	157	157	

Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-05-2021

Customer Details		DC No.	14874
Vista Homes		DC Date.	14-05-2021
Kapra, Opp to MRR School, Ecil		PO No.	77137
SY.no.193		PO Date.	12-05-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	66066
		Req Date	11-05-2021
		Loc Req No	180789
	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	10
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	4
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	4
4	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos		4
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	16
6	6040 - Miscellaneous - Teflon tape - NA - nos	3919	35
7	7028 - Plumbing - CP - Extension Nipple - other - nos		24
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15
9	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	20
10	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	8
11			
12			
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INWARD	
Inward No: 25924	Dt: 14/05/21
GRN No: 92080	Dt: 14/05/21
Received By: _____	Sign: _____
Vista Homes	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSMIT COPY

Supplier / Customer / Transporter - Copy

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Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		14-05-2021	
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				Req ID		66066	
				Req Date		11-05-2021	
				Loc Req No		180789	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		24	77.00	1,848.00	18	332.64
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10	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	168.00	1,344.00	18	241.92
11							
12	INWARD Inward No: 25923 Dt: 14/05/21 BN No: 92020 Dt: 14/05/21 Received By: Sign: L						
13							
14	Vista Homes						
15							
IGST				CGST		SGST	
1,107.18				1,107.18		Total Taxable Amount	
				Total Invoice Amount		14,516.36	
Rupees : Fourteen Thousand Five Hundred Sixteen and Paise Thirty Six Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction