

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/06/2021		Prepared by: MINISH.	
PO/WO no. 77889		PO / WO Date. 21/06/2021	
Supplier Name S5LLP		PO/WO amount 9,529/-	
Firm/Company VISTA HOMES		Project VISTA HOMES	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17792	21/06/2021	9,529/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			9,529/-
Sl. No.	DC No	DC. Date	MRN No.
1.	15235	21/06/2021	92955
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			9,529/-
Amount E - PO / WO value:			9,529/-
Amount F - Difference (A - E): GST-18%			NIL
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		25/06/2021	
Remarks: Receiptive of Rs. 20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			24 JUN 2021
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

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

1 of 1 : 21-06-2021

Customer Details				Invoice No.		17792	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		21-06-2021	
				PO No.		77889	
				PO Date.		21-06-2021	
				Req ID		66837	
				Req Date		19-06-2021	
				Loc Req No		180805	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	30	47.00	1,410.00	18	253.80
2	10065 - Plumbing - CPVC - CPVC Reducer Coupling	39174000	5	18.00	90.00	18	16.20
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	11.00	550.00	18	99.00
4	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		50	48.00	2,400.00	18	432.00
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	17.00	850.00	18	153.00
7	10253 - Plumbing - CPVC - CPVC Reducer MTA -		20	75.00	1,500.00	18	270.00
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
726.75				726.75		Total Taxable Amount	
				Total Invoice Amount		8,075.00	
						1,453.50	
						9,528.50	
Rupees : Nine Thousand Five Hundred Twenty Eight and Paise Fifty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

21-06-2021 11:51:56 AM



77889

19.06.21 11:30:41

From Company : **Vista Homes**
5-4-187/3 & 4, II nd 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	77889	180805
Doc Date	21-06-2021	
Quote No	Nil	
Quote Date	21-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	30.00	47.00	0.00	18.00	1,663.80
2 10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	5.00	18.00	0.00	18.00	106.20
3 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50.00	11.00	0.00	18.00	649.00
4 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	255.00	0.00	18.00	1,504.50
5 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	50.00	48.00	0.00	18.00	2,832.00
6 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	50.00	17.00	0.00	18.00	1,003.00
7 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	20.00	75.00	0.00	18.00	1,770.00
Total Order Value . . .					9,528.50
Rupees : Nine Thousand Five Hundred Twenty Eight and Paise Fifty Only.					

Terms and Conditions :-

Specification / All items shall be of 'Prince' / 'Sudhakar' brand.

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 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 E block loft tanks purpose

Completion Date Nil

Measurement Nil

For Vista Homes

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : ____/____/____

-Requisition Form

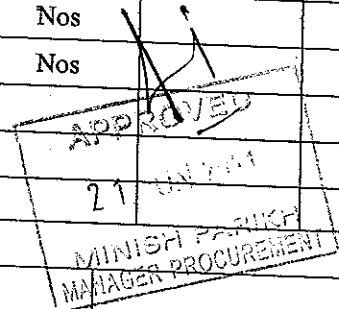
Company Name:		Vista Homes		Date:		19.06.21	
Site & Phase :		Vista Homes		Time:		10:10	
Supplier:				Req. No.		180805	
Material required before date:		21.06.21		ID No.		66837	

No	Description	Size	Quantity	Units	Inward No	Date
1	Cpvc Brass FTA	3/4"x1/2"	50	Nos		
2	Cpvc Reducer	3/4"x1"	05	Nos		
3	Cpvc Elbow	3/4"	50	Nos		
4	Cpvc Solvent	500ml	10	Nos		
5	Cpvc Brass Tee	3/4"x1/2"	50	Nos		
6	Cpvc Plain Tee	3/4"	50	Nos		
7	Cpvc Brass MTA	3/4"x1/2"	20	Nos		
8						
9						
10						

Remarks: For E Block Flats Loft Tanks and Sink Connection Purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	19.06.21	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.



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

1 of 1 : 21-06-2021

Customer Details		DC No.	15235
Vista Homes		DC Date.	21-06-2021
Kapra, Opp to MRR School, Ecil		PO No.	77889
SY.no.193		PO Date.	21-06-2021
GSTIN: 36AAGFV2068P1ZJ		Req ID	66837
		Req Date	19-06-2021
		Loc Req No	180805
Description of Goods		HSN/SAC	Qty
1	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	30
2	10065 - Plumbing - CPVC - CPVC Reducer Coupling - 1 In x 3/4 In - nos	39174000	5
3	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
4	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		50
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50
7	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		20
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INWARD	
Inward No: 25450	Di: 21/6/21
MRN No: 92955	Di: 21/6/21
Received By: [Signature]	Sign: [Signature]
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

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-06-2021

Customer Details

Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

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IGST	CGST	SGST	Total Taxable Amount	8,075.00		1,453.50
	726.75	726.75	Total Invoice Amount	9,528.50		

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for Summit Sales LLP

Authorised signatory

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