

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) ✓ (M)

Date: 24.08.21		Prepared by: Deepa	
PO/WO no. 79226		PO / WO Date. 31/7/21	
Supplier Name Summit sales up		PO/WO amount 12,404.16	
Firm/Company vista homes		Project MRK School, fci	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18613	21/8/21	12,404.16
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			12,404.16
Sl. No.	DC No	DC. Date	MRN No.
1.	15898	21/8/21	94643
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:			12,404.16
Amount E - PO / WO value:			12,404.16
Amount F - Difference (A - E): GST-18%			—0—
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		20/8/21	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	24/8/21	24/8/21	

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

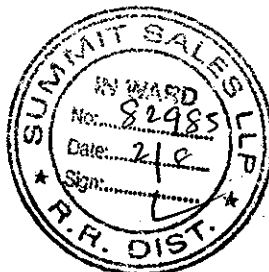
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-08-2021

Customer Details				Invoice No.		18613	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		02-08-2021	
				PO No.		79226	
				PO Date.		31-07-2021	
				Req ID		67927	
				Req Date		28-07-2021	
				Loc Req No		180833	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	16	657.00	10,512.00	18	1,892.16
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15							
IGST				CGST		SGST	
				946.08		946.08	
Total Taxable Amount				10,512.00		1,892.16	
Total Invoice Amount				12,404.16			
Rupees : Twelve Thousand Four Hundred Four and Paise Sixteen Only.							

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

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 : 02-08-2021

Customer Details		DC No.	15898
Vista Homes		DC Date.	02-08-2021
Kapra, Opp to MRR School, Ecil		PO No.	79226
SY.no.193		PO Date.	31-07-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	67927
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

31-07-2021 2:21:23 PM



79226

copy

From Company : **Vista Homes**

31.07.21 2:16:54

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	79226	180833
Doc Date	31-07-2021	
Quote No	Nil	
Quote Date	31-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10043 - Plumbing - CP - Bottel trap - NA - nos	16.00	657.00	0.00	18.00	12,404.16
Total Order Value . . .					12,404.16

Rupees : Twelve Thousand Four Hundred Four and Paise Sixteen Only.

Terms and Conditions :-**Specification /** As per detail given in the quotation.**Payment Terms** After Delivery & Production of bill**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: Mr. Khader - 7893844733

Penalty 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 E 011,012,001,207 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Name : _____

05/08/2021

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

25226

Requisition Form - CP Fittings															
Company	Req. no.	Material required before	Prepared by:	Flat / Block no:	Type A 1220 Sft 3BHK Order Value:	Type B 1220 Sft 3BHK Order Value:	Type C 950 Sft 3BHK Order Value:	Type D 950 Sft 3BHK Order Value:							
Vista Homes	180833	31.07.2021	T. Madhu	E 011,012,001,207	1 Flats	1 Flats	1 Flats	1 Flats							
Site & Phase	Reg. Date	ID no.	Approved by (sign):												
Vista Homes	28.07.2021	67427													
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	1	1	8	-	8		
2	Long Body	Nos	2	2	2	2	1	1	1	1	8	-	8		
3	Short Body	Nos	1	1	1	1	1	1	1	1	12	-	12		
4	Shower Arm	Nos	2	2	2	2	1	1	1	1	8	-	8		
5	Shower Head	Nos	2	2	2	2	1	1	1	1	12	-	12		
6	Pillar Cock	Nos	2	2	2	2	1	1	1	1	12	-	12		
7	Angle Cock	Nos	8	8	8	8	1	1	1	1	8	-	8		
8	Bottle Trap	Nos	3	3	3	3	1	1	1	1	32	-	30		
9	PVC Connection 2'	Nos	4	4	4	4	1	1	1	1	16	-	16		
10	PVC Connection 18"	Nos	3	3	3	3	1	1	1	1	20	-	20		
11	CP double sq fall	Nos	5	5	5	5	1	1	1	1	4	-	4		
12	Ball valve	Nos	1	1	1	1	1	1	1	1	4	-	4		
13	Ball cock	Nos	1	1	1	1	1	1	1	1	4	-	4		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	1	1	1	1	16	-	14		
15	Rack bolts	Sets	2	2	2	2	1	1	1	1	8	-	8		
16	UPVC Tank Nipple 1/2"	Nos	1	1	1	1	1	1	1	1	50	-	10		
17	Health Faucet	Nos	2	2	2	2	1	1	1	1	4	-	4		
18	CP extension nipple 1/2" X 1 1/2"	Nos	3	3	3	3	1	1	1	1	15	-	15		
19	Waste pipe	Nos	3	3	3	3	1	1	1	1	5	-	5		
20	Teflon Tapes	Nos	8	8	8	8	1	1	1	1	186	-	186		
Total															

31 JUL 2021

2455, 2456

152X

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INWARD

Inward No: 26013

Dt: 02/8/21

RN No: 94643

Dt: 2/8/21

Received By:

Sign: [Signature]

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

TRANSIT COPY

Buyer / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044CIZ7

1 of 1 : 02-08-2021

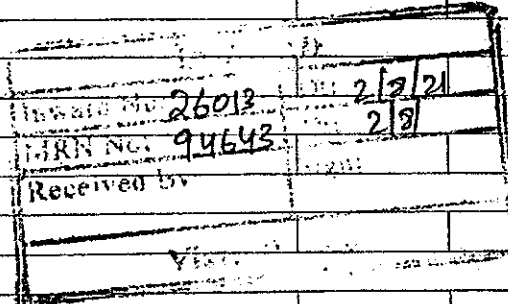
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Vista Homes
Kapra, Opp to MRR School, EcilSY.no.193^I

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