B ✓ M

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24.08.21	Prepared by:	Deepa
PO/WO no.	79226	PO / WO Date.	3/7/21
Supplier Name	Summit sales LLP	PO/WO amount	12,404.16
Firm/Company	Vista Homes	Project	MRR School, tei
Sl. No.	Bill No.	Bill Date	Bill amount
1	18613	2/8/21	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.	DC matches MRN
1.	15898	2/8/21	94643	☑ 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:	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	30/8/21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
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

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

Customer Details		
Vista Homes	Invoice No.	18613
Kapra, Opp to MRR School, Ecil	Invoice Date.	02-08-2021
	PO No.	79226
SY.no.193	PO Date.	31-07-2021
	Req ID	67927
GSTIN : 36AAGFV2068P1ZJ	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
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,512.00		1,892.16
	946.08	946.08	Total Invoice Amount	12,404.16		

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

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 82985
Date: 2/8
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

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 Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	DC No.	15898
	DC 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
1	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	16
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 31-07-2021 2:21:23 PM

79226
31.07.21 2:16:54

opy

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	**Doc No**	79226	180833
	Doc Date	31-07-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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 details 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
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 E 011,012,001,207 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name : 05/08/2021

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1528

Requisition Form - CP Fittings					
Company					
Req. no.	Vista Homes	Site & Phase	Vista Homes		
Material required before	180833	Req. Date	28.07.2021		
Prepared by:	31.07.2021	ID no.	67927		
Flat / Block no:	T.Madhu	Approved by (sign):			
	E 011,012,001,207.				
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:	1	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	1	1	8	-	8		
2	Long Body	Nos	2	2	2	2	1	1	1	1	12	-	12		
3	Short Body	Nos	1	1	2	2	1	1	1	1	8	-	8		
4	Shower Arm	Nos	2	1	2	2	1	1	1	1	12	-	12		
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	8	-	8		
7	Angle Cock	Nos	8	8	8	8	1	1	1	1	32	2	30		
8	Bottle Trap	Nos	3	3	3	3	1	1	1	1	16	-	16		
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 jalli	Nos	5	5	5	5	1	1	1	1	20	20	-		
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	2	14		
15	Rack bolts	Sets	2	2	2	2	1	1	1	1	8	-	8		
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	1	1	1	1	4	-	4		
17	Health Faucet	Nos	2	2	2	2	1	1	1	1	10	-	10		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	1	1	1	1	50	-	50		
19	Waste pipe	Nos	3	3	3	3	1	1	1	1	15	-	15		
20	Teflon Tapes	Nos	8	8	8	8	1	1	1	1	40	5	35		
	Total						-	-			-	-	186		

79226

31 JUL 2021

~~79155~~, ~~79156~~.

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

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

DC No.	15898
DC 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
1	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	16
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 26013 Dt: 07/8/21

GRN No: 94693 Dt: 2/8/21

Received By: Sign:

Vista H...

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 73271
Date: 14/8
Sign:
R.R. DIST.

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

..ier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	18613
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
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

Inward No. 26013 Dt. 2/8/21
MRN No. 94643 Dt. 2/8
Received by
Vista

IGST	CGST	SGST	Total Taxable Amount	10,512.00		1,892.16
	946.08	946.08	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