

Date: 23/8/21		Prepared by: Monu	
PO/WO no. 79617		PO / WO Date. 12/8/21	
Supplier Name S S Imp		PO/WO amount 36,327.48/-	
Firm/Company Vista		Project Vista	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18804	12/8/21	34,982.28/-
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges): 34,982.28/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16068	12/8/21	95086	☐ 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: 34,982.28/-

Amount E - PO / WO value: 36,327.48/-

Amount F - Difference (A - E): GST-18% 1345.2/-

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	30/9/21

Remarks: part B1)

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Monu						
Date	23/8/21	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 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

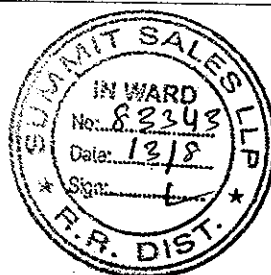
1 of 1 : 12-08-2021

Customer Details				Invoice No.		18804	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		12-08-2021	
				PO No.		79617	
				PO Date.		12-08-2021	
				Req ID		68378	
				Req Date		12-08-2021	
				Loc Req No		180842	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	18	225.00	4,050.00	18	729.00
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	4	400.00	1,600.00	18	288.00
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	4	320.00	1,280.00	18	230.40
4	10084 - Plumbing - CPVC - CPVC Tank adapter -		4	32.00	128.00	18	23.04
5	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	24	76.00	1,824.00	18	328.32
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"		50	77.00	3,850.00	18	693.00
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	25	25.00	625.00	18	112.50
9	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	12	95.00	1,140.00	18	205.20
10	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	168.00	1,344.00	18	241.92
11	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	20	657.00	13,140.00	18	2,365.20
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		29,646.00	5,336.28
		2,668.14	2,668.14	Total Invoice Amount		34,982.28	
Rupees : Thirty Four Thousand Nine Hundred Eighty Two and Paise Twenty Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 12-08-2021

Customer Details		DC No.	16068
Vista Homes		DC Date.	12-08-2021
Kapra, Opp to MRR School, Ecil		PO No.	79617
SY.no.193		PO Date.	12-08-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	68378
		Req Date	12-08-2021
		Loc Req No	180842
	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	18
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	24
6	6040 - Miscellaneous - Teflon tape - NA - nos	3919	35
7	7028 - Plumbing - CP - Extension Nipple - other - nos		50
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	25
9	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	12
10	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	8
11	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	20
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 2

12-08-2021 10:58:56 AM



79617

12.08.21 2:06:05

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	79617	180842
Doc Date	12-08-2021	
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	18.00	225.00	0.00	18.00	4,779.00
2 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	4.00	400.00	0.00	18.00	1,888.00
3 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	4.00	320.00	0.00	18.00	1,510.40
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	24.00	76.00	0.00	18.00	2,152.32
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"	50.00	77.00	0.00	18.00	4,543.00
8 7284 - Plumbing - PVC - Waste Pipe - other - nos	25.00	25.00	0.00	18.00	737.50
9 10048 - Plumbing - PVC - PVC Connection - 18 in - nos	24.00	95.00	0.00	18.00	2,690.40
10 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	8.00	168.00	0.00	18.00	1,585.92
11 10043 - Plumbing - CP - Bottel trap - NA - nos	20.00	657.00	0.00	18.00	15,505.20
Total Order Value ...					36,327.48

Rupees : Thirty Six Thousand Three Hundred Twenty Seven and Paise Fourty Eight 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: Mr. Khader - 7893844733

For **Vista Homes**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**Date : / /

part B¹¹ Received @
18804 dt. 12/8/21. 34,982.21-
Bal. 1345.21-
Mon 20/8/21

Requisition Form - CP Fittings

Requisition Form - CP Fittings														
Company	Vista Homes	Site & Phase	Vista Homes											
Req. no.	180942	Reg. Date	12.08.2021											
Material required before	15.08.2021	ID no.	68338											
Prepared by:	T. Madhu	Approved by (sign):												
Flat / Block no:	E 119, 112, 305, 409													
Type A 1220 SR 3BHK Order Value:	1 Flat													
Type B 1220 SR 3BHK Order Value:	1 Flats													
Type C 950 SR 3BHK Order Value:	1 Flats													
Type D 950 SR 3BHK Order Value:	1 Flats													
S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 SR 3BHK flat	Qty required for Type C 950 2BHK flat	Qty required for Type D 950 SR 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
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	12	-	12	
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 Cook	Nos	2	2	2	2	1	1	1	1	12	-	12	
7	Angle Cook	Nos	8	8	8	8	1	1	1	1	8	-	8	
8	Bottle Trap	Nos	3	3	3	3	1	1	1	1	32	2	30	
9	PVC Connection 2'	Nos	4	4	4	4	1	1	1	1	20	-	20	
10	PVC Connection 18"	Nos	3	3	3	3	1	1	1	1	24	-	24	
11	CP double sq fall	Nos	5	5	5	5	1	1	1	1	24	-	24	
12	Ball valve	Nos	1	1	1	1	1	1	1	1	20	20	-	
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	4	-	4	
15	Rack bolts	Sets	2	2	2	2	1	1	1	1	20	2	18	
16	UPVC Tank Nipple 1/2"	Nos	1	1	1	1	1	1	1	1	8	-	8	
17	Health Faucet	Nos	2	2	2	2	1	1	1	1	4	-	4	
18	Cd extension nipple 1/2" X 1 1/2"	Nos	3	3	3	3	1	1	1	1	12	-	12	
19	Waste pipe	Nos	3	3	3	3	1	1	1	1	50	-	50	
20	Teflon Tapes	Nos	8	8	8	8	1	1	1	1	25	-	25	
Total											40	3	35	212

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

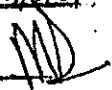
1 of 1 : 12-08-2021

Customer Details		DC No.	16068
Vista Homes		DC Date.	12-08-2021
Kapra, Opp to MRR School, Ecil		PO No.	79617
SY.no.193		PO Date.	12-08-2021
GSTIN : 36AAGFV2068PIZJ		Req ID	68378
		Req Date	12-08-2021
		Loc Req No	180842
	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	18
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3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	4
4	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos		4
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7	7028 - Plumbing - CP - Extension Nipple - other - nos		50
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	25
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INWARD

Inward No: 2602 Dt: 12/8/21

MRN No: 9508 Dt: 12/8/21

Received By: Sign: **Vista Homes**

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory 

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003
Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

30 COPY

1 of 1 : 12-08-2021

Supplier / Customer / Transporter - Copy

Customer Details

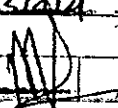
Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN: 36AAGFV2068P1ZJ

Invoice No.	18804
Invoice Date.	12-08-2021
PO No.	79617
PO Date.	12-08-2021
Req ID	68378
Req Date	12-08-2021
Loc Req No	180842

Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos			7326	4	400.00	1,600.00	18	288.00
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos			8481	4	320.00	1,280.00	18	230.40
4	10084 - Plumbing - CPVC - CPVC Tank adapter -				4	32.00	128.00	18	23.04
5	7327 - Plumbing - PVC - Connection - 2 fl - nos			3917	24	76.00	1,824.00	18	328.32
6	6040 - Miscellaneous - Teflon tape - NA - nos			3919	35	19.00	665.00	18	119.70
7	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"				50	77.00	3,850.00	18	693.00
8	7284 - Plumbing - PVC - Waste Pipe - other - nos			3917	25	25.00	625.00	18	112.50
9	10048 - Plumbing - PVC - PVC Connection - 18 in -			3917	12	95.00	1,140.00	18	205.20
10	7323 - Plumbing - sanitary - Washbasin rag bolts -			7318	8	168.00	1,344.00	18	241.92
11	10043 - Plumbing - CP - Bottle trap - NA - nos			8481	20	657.00	13,140.00	18	2,365.20
12									
13									
14									
15									
INWARD									
Inward No: 26021				Dt: 12/8/21					
IRN No: 90086				Dt: 12/8/21					
Received By:				Sign: 					
Vista Homes									
IGST		CGST		SGST		Total Taxable Amount		29,646.00	
2,668.14		2,668.14		2,668.14		Total Invoice Amount		34,982.28	
Rupees : Thirty Four Thousand Nine Hundred Eighty Two and Paise Twenty Eight Only.									

Rupees : Thirty Four Thousand Nine Hundred Eighty Two and Paise Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction