PURCHASE DIVISION

Advice for approval *for credit to supplier* (8) V (N)

Date:	23/8/21	Prepared by:	Monew
PO/WO no.	79617	PO / WO Date.	12/8/21
Supplier Name	SS Lhp	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%	1345.21/-

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:

part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Monew	[signature]					
Date	23/8/21	24/8/21					

lotes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach dditional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ttachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve ll 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 ansport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 0,000/- 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

Customer Details		
Vista Homes	Invoice No.	18804
Kapra, Opp to MRR School, Ecil	Invoice Date.	12-08-2021
	PO No.	79617
SY.no.193	PO Date.	12-08-2021
	Req ID	68378
GSTIN : 36AAGFV2068P1ZJ	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			
	2,668.14	2,668.14	Total Taxable Amount	29,646.00	5,336.28
			Total Invoice Amount	34,982.28	

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

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 82343
Date: 13/8
Sign: L
R.R. DIST.

for Summit Sales LLP

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	DC No.	16068
Kapra, Opp to MRR School, Ecil	DC Date.	12-08-2021
	PO No.	79617
SY.no.193	PO Date.	12-08-2021
	Req ID	68378
GSTIN : 36AAGFV2068P1ZJ	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 - Tefflon 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
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

 12-08-2021 10:58:56 AM

Purchase Order

79617
12.08.21 2:06:05

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

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 - Tefflon 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

part Bill Received @
18804 Dt. 12/8/21. 34,982.28/-
Bal. 1345.21/-
Monthu 24/8/21

For *Vista Homes*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

79617 79616

1104

Requisition Form - CP Fittings

Company	Vista Homes		Site & Phase	Vista Homes
Req. no.	180842		Req. Date	12.08.2021
Material required before	15.08.2021		ID no.	68338
Prepared by:	T.Madhu		Approved by (sign):	
Flat / Block no:	E 110,112,305,409			
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:	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
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 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	20	-	20	
9	PVC Connection 2'	Nos	4	4	4	4	1	1	1	1	24	-	24	
10	PVC Connection 18".	Nos	3	3	3	3	1	1	1	1	24	-	24	
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	20	2	18	
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	12	-	12	
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	25	-	25	
20	Teflon Tapes	Nos	8	8	8	8	1	1	1	1	40	5	35	
	Total						-	-			-	-	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

Customer Details		
Vista Homes	DC No.	16068
Kapra, Opp to MRR School, Ecil	DC Date.	12-08-2021
	PO No.	79617
SY.no.193	PO Date.	12-08-2021
	Req ID	68378
GSTIN : 36AAGFV2068P1ZJ	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 - Tefflon 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
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 2602	Dt: 12/8/21
MRN No: 95036	Dt: 12/8/21
Received By:	Sign:

Vista Homes

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 72229
Date: 14/5
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

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

Summit Sales LLP

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

...lier / Customer / Transporter - Copy

...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
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							

INWARD

Inward No: 2602l Dt: 12/8/21

IRN No: 9086 Dt: 12/8/21

Received By: Sign:

Vista Homes

IGST	CGST	SGST			
	2,668.14	2,668.14	Total Taxable Amount	29,646.00	5,336.28
			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