

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/8/21		Prepared by:	
PO/WO no. 79616		PO / WO Date. 12/8/21	
Supplier Name SSLHP		PO/WO amount	
Firm/Company Vista Homes		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18805	12/8/21	93,902.04/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			93902.04/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	16069	12/8/21	95092
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:			93902.40/-
Amount E - PO / WO value:			93902.40/-
Amount F - Difference (A - E): GST-18%			-
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:			
Date	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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

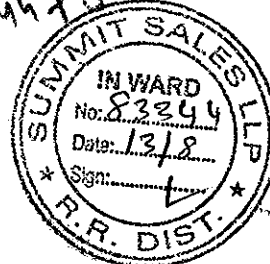
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-08-2021

Customer Details				Invoice No.		18805	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		12-08-2021	
				PO No.		79616	
				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	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	8	2695.00	21,560.00	18	3,880.80
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	12	560.00	6,720.00	18	1,209.60
3	7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8481	8	665.00	5,320.00	18	957.60
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	30	525.00	15,750.00	18	2,835.00
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	12	997.00	11,964.00	18	2,153.52
6	7035 - Plumbing - CP - Short Body - NA - nos F200003		12	612.00	7,344.00	18	1,321.92
7	7036 - Plumbing - CP - Shower arm - NA - nos	8481	12	385.00	4,620.00	18	831.60
8	7037 - Plumbing - CP - Shower head - NA - nos	3922	12	525.00	6,300.00	18	1,134.00
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IGST		CGST	SGST	Total Taxable Amount		79,578.00	14,324.04
		7,162.02	7,162.02	Total Invoice Amount		93,902.04	
Rupees : Ninty Three Thousand Nine Hundred Two and Paise Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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.	16069
Vista Homes		DC Date.	12-08-2021
Kapra, Opp to MRR School, Ecil		PO No.	79616
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	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	8
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	12
3	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	30
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	12
6	7035 - Plumbing - CP - Short Body - NA - nos		12
7	7036 - Plumbing - CP - Shower arm - NA - nos	8481	12
8	7037 - Plumbing - CP - Shower head - NA - nos	3922	12
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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



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	79616	180842
Doc Date	12-08-2021	
Quote No	Nil	
Quote Date	11-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8.00	2,695.00	0.00	18.00	25,440.80
2 7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	12.00	560.00	0.00	18.00	7,929.60
3 7033 - Plumbing - CP - Pillar cock - NA - nos F200001	8.00	665.00	0.00	18.00	6,277.60
4 7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	30.00	525.00	0.00	18.00	18,585.00
5 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos F200024	12.00	997.00	0.00	18.00	14,117.52
6 7035 - Plumbing - CP - Short Body - NA - nos F20003	12.00	612.00	0.00	18.00	8,665.92
7 7036 - Plumbing - CP - Shower arm - NA - nos	12.00	385.00	0.00	18.00	5,451.60
8 7037 - Plumbing - CP - Shower head - NA - nos	12.00	525.00	0.00	18.00	7,434.00
Total Order Value ...					93,902.04
Rupees : Ninty Three Thousand Nine Hundred Two and Paise Four Only.					

Terms and Conditions :-

Specification / All items shall be of 'Hindware' brand, Classic series

Payment Terms Within 30 days of delivery.

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-110,112,305,409 purpose.

For **Vista Homes**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

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.		68378								
Prepared by:		T Madhu		Approved by (sign):										
Flat / Block no:		E 110,112,305,409												
Type A 1220 SR 3BHK Order Value:		1 Flats												
Type B 1220 SR 3BHK Order Value:		1 Flats												
Type C 950 SR 2BHK Order Value:		1 Flats												
Type D 950 SR 2BHK 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 SR 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	Boiler 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 fall	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	Back 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	4	-	4	
17	Health Faucet	Nos	2	2	2	2	1	1	1	1	12	-	12	
18	CP extension nipple 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	35	5	30	
Total													212	

79612 79616

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.	16069
Vista Homes		DC Date.	12-08-2021
Kapra, Opp to MRR School, Ecil		PO No.	79616
SY.no.193		PO Date.	12-08-2021
GSTIN : 36AAGFV2068P1Z1		Req ID	68378
		Req Date	12-08-2021
		Loc Req No	180842
	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	8
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	12
3	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	30
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	12
6	7035 - Plumbing - CP - Short Body - NA - nos		12
7	7036 - Plumbing - CP - Shower arm - NA - nos	8481	12
8	7037 - Plumbing - CP - Shower head - NA - nos	3922	12
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INWARD

Card No: 9600	Dt: 12/8/21
SRN No: 95092	Dt: 13/8/21
Received By:	Sign: <i>[Signature]</i>

Vista Home

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory *[Signature]*

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500004

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 12-08-2021

Customer Details				Invoice No.			
Vista Homes				18805			
Kapra, Opp to MRR School, Ecil				Invoice Date. 12-08-2021			
SY.no.193				PO No. 79616			
GSTIN : 36AAGFV2068P1ZJ				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	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	8	2695.00	21,560.00	18	3,880.80
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	12	560.00	6,720.00	18	1,209.60
	F160027						
3	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	8	665.00	5,320.00	18	957.60
	F200001						
4	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	30	525.00	15,750.00	18	2,835.00
	F200005						
5	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	12	997.00	11,964.00	18	2,153.52
	F200024						
6	7035 - Plumbing - CP - Short Body - NA - nos		12	612.00	7,344.00	18	1,321.92
	F20003						
7	7036 - Plumbing - CP - Shower arm - NA - nos	8481	12	385.00	4,620.00	18	831.60
8	7037 - Plumbing - CP - Shower head - NA - nos	3922	12	525.00	6,300.00	18	1,134.00
9							
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14							
15							
JGST				Vista Homes		SGST	
				7,162.02		7,162.02	
Total Taxable Amount				79,578.00		14,324.04	
Total Invoice Amount				93,902.04			

Rupees : Ninty Three Thousand Nine Hundred Two and Paise Four Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

e-Way Bill



E-Way Bill No: 1313 6447 5271
 E-Way Bill Date: 12/08/2021 12:59 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 12/08/2021 12:59 PM [15Kms]
 Valid Until: 13/08/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7, SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY, TELANGANA-501301
 GSTIN of Recipient 35AAG FV206 8P1ZJ, VISTA HOMES
 Place of Delivery KUSHAIGUDA, TELANGANA-500062
 Document No. 18805
 Document Date 12/08/2021
 Transaction Type: Regular
 Value of Goods 93902.04
 HSN Code 8481 - WALL MIXER(+7)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UB3123 & 18805 & 12/08/2021	CHERLAPALLY	12/08/2021 12:59 PM	36ACQFS2044C1Z7	-	-



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