PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/8/21	Prepared by:	Prabhakar
PO/WO no.	79617	PO / WO Date.	12-8-21
Supplier Name	Summit Sales LLP	PO/WO amount	36,327.48
Firm/Company	Vistarhomes	Project	Vistarhomes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	18979	24/8/21	1345-20
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1345-20

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	16221	24/8/21	95495	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1345-20
Amount E – PO / WO value:	36,327-48
Amount F – Difference (A – E): GST-18%	34,982-48

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		(signature)					
Date		28/8/21					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	18979
Kapra, Opp to MRR School, Ecil	Invoice Date.	24-08-2021
	PO No.	79617
	PO Date.	12-08-2021
SY.no.193	Req ID	68378
	Req Date	12-08-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180842

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	12	95.00	1,140.00	18	205.20
2							
3							
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8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,140.00		205.20
	102.60	102.60	Total Invoice Amount	1,345.20		

Rupees : One Thousand Three Hundred Fourty Five and Paise Twenty Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 83723
Date: 25/8
Sign: L
R.R. DIST.

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

Customer Details	DC No.	16221
Vista Homes	DC Date.	24-08-2021
Kapra, Opp to MRR School, Ecil	PO No.	79617
	PO Date.	12-08-2021
SY.no.193	Req ID	68378
GSTIN : 36AAGFV2068P1ZJ	Req Date	12-08-2021
	Loc Req No	180842

	Description of Goods	HSN/SAC	Qty
1	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	12
2			
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PS

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 12-08-2021 10:58:56 AM

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	**Doc No**	79617	180842
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-03-2020	
040-66335551 9618244433	**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.

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

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 : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

Penality For Delay	Nil
Transportation	Included by us.
Warranty	Nil
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.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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 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	

APPROVED

P. PRABHAKAR
Sr. MANAGER PURCHASE

79617 7966

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.	16221
Kapra, Opp to MRR School, Ecil	DC Date.	24-08-2021
	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
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INWARD

Inward No: 26033 Dt: 24/8/21

MRN No: 95495 Dt: 25/8/21

Received By: Raman Sign: 24/8/21

Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD No: 73468
Date: 25/8
Sign:

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

Invoice No	18979
Invoice Date	24-08-2021
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	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	12	95.00	1,140.00	18	205.20
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INWARD

Inward No: 26033 24/8/21

MRN No: 95495 25/8/21

Received by: Praveen 24/8/21

Vista Homes

IGST	CGST	SGST				
			Total Taxable Amount	1,140.00		205.20
	102.60	102.60	Total Invoice Amount		1,345.20	

Rupees : One Thousand Three Hundred Fourty Five and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction