PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/8/21	Prepared by:	Prabhakar. P
PO/WO no.	79853	PO / WO Date.	20/8/21
Supplier Name	Summit Sales LLP	PO/WO amount	11,233-60
Firm/Company	Vistarhomes	Project	Vistarhomes
Sl. No.	Bill No.	Bill Date	Bill amount
1	18978	24/8/21	11,233-60
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,233-60

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	16220	24/8/21	95497	☑ 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:	11,233-60
Amount E – PO / WO value:	11,233-60
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:	

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

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.	18978
Kapra, Opp to MRR School, Ecil	Invoice Date.	24-08-2021
	PO No.	79853
	PO Date.	20-08-2021
SY.no.193	Req ID	68553
GSTIN : 36AAGFV2068P1ZJ	Req Date	18-08-2021
	Loc Req No	180850

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	40	41.00	1,640.00	18	295.20
2	10253 - Plumbing - CPVC - CPVC Reducer MTA -		40	74.00	2,960.00	18	532.80
3	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		40	49.00	1,960.00	18	352.80
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	40	11.00	440.00	18	79.20
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	40	16.00	640.00	18	115.20
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	40	47.00	1,880.00	18	338.40
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,520.00	1,713.60
	856.80	856.80	Total Invoice Amount	11,233.60	

Rupees : Eleven Thousand Two Hundred Thirty Three and Paise Sixty Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 83722
Date: 25/8
Sign:
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.	16220
Vista Homes	DC Date.	24-08-2021
Kapra, Opp to MRR School, Ecil	PO No.	79853
	PO Date.	20-08-2021
SY.no.193	Req ID	68553
GSTIN : 36AAGFV2068P1ZJ	Req Date	18-08-2021
	Loc Req No	180850

	Description of Goods	HSN/SAC	Qty
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	40
2	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		40
3	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		40
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	40
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	40
6	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	40
7			
8			
9			
10			
11			
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

Purchase Order

Page(s) 1 Of 1 20-08-2021 3:40:48 PM

79853
13.08.21 2:25:57

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**	79853	180850
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-08-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-08-2021	
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	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	40.00	41.00	0.00	18.00	1,935.20
2	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	40.00	74.00	0.00	18.00	3,492.80
3	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	40.00	49.00	0.00	18.00	2,312.80
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	40.00	11.00	0.00	18.00	519.20
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	40.00	16.00	0.00	18.00	755.20
6	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	40.00	47.00	0.00	18.00	2,218.40
					Total Order Value . . .	**11,233.60**

Rupees : Eleven Thousand Two Hundred Thirty Three and Paise Sixty Only.

Terms and Conditions :-

Specification / All items shall be of "Prince' / 'Sudhakar' brand.

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

Penality For Delay Nil

Transportation Transport cost shall be borne 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 F block loft tank fixing 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 : __/__/____

1132

Requisition Form

Company Name:	Vista Homes	Date:	18.08.21
Site & Phase :	Vista Homes	Time:	12:36
Supplier:		Req. No.	180850
Material required before date:	22.08.21	ID No.	68553

No	Description	Size	Quantity	Units	Inward No	Date
1	**CPVC Brass Elbow**	3/4"x1/2"	40	No's		
2	**CPVC MTA**	3/4"x1/2"	40	No's		
3	CPVC Elbow 79853.	3/4"x1/2"	40	No's		
4	Cpvc Brass Tee	3/4"x1/2"	40	No's		
5	Cpvc plain Tee	3/4"x1/2"	40	No's		
6	Cpvc reducer	3/4"x1/2"	40	No's		
7	GI Nipple 7069	1/2"	50	No's		
8						
9						
10						

Remarks: For E-Block loft tank fixing purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	18.08.21	Sign. & Date	

APPROVED 18 AUG 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:	Vista Homes	Date:	
Site & Phase :	Vista Homes	Time:	
Supplier	-	Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						

Remarks: For F-Block Cellar Ceiling plastering work purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	09.02.21	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

lier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

DC No.	16220
DC Date.	24-08-2021
PO No.	79853
PO Date.	20-08-2021
Req ID	68553
Req Date	18-08-2021
Loc Req No	180850

	Description of Goods	HSN/SAC	Qty
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	40
2	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		40
3	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		40
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	40
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	40
6	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	40
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: 26035 24/8/21
MRN No: 95497 25/8/21
Received By: Rowan Sign: 24/8/21
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	18978
Invoice Date.	24-08-2021
PO No.	79853
PO Date.	20-08-2021
Req ID	68553
Req Date	18-08-2021
Loc Req No	180850

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	40	41.00	1,640.00	18	295.20
2	10253 - Plumbing - CPVC - CPVC Reducer MTA -		40	74.00	2,960.00	18	532.80
3	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		40	49.00	1,960.00	18	352.80
4	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	40	11.00	440.00	18	79.20
5	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	40	16.00	640.00	18	115.20
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	40	47.00	1,880.00	18	338.40
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 26035 Dt: 24/8/21
MRN No: 90492 Dt: 25/8/21
Received By:
Suman 24/8/21
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	9,520.00	1,713.60
	856.80	856.80	Total Invoice Amount	11,233.60	

Rupees : Eleven Thousand Two Hundred Thirty Three and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction