E M

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/9/21	Prepared by:	Deeps
PO/WO no.	77957	PO / WO Date.	23/6/21
Supplier Name	SSLLP	PO/WO amount	16,933/-
Firm/Company	Vista Homes	Project	Vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	18307	15/7/21	2,029/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,029/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15633	15/7/21	94072	☑ 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:	2,029/-
Amount E – PO / WO value:	16,933/-
Amount F – Difference (A – E): GST-18%	14,904/-

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	6/9/21
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 04 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	2/9/21						

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

OFFICE COPY ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	18307
Kapra, Opp to MRR School, Ecil	Invoice Date.	15-07-2021
	PO No.	77957
	PO Date.	23-06-2021
SY.no.193	Req ID	66839
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-06-2021
	Loc Req No	180808

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50
2	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	8	168.00	1,344.00	18	241.92
3							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	1,719.00		309.42
	154.71	154.71	Total Invoice Amount	2,028.42		

Rupees : Two Thousand Twenty Eight and Paise Fourty Two Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82379 Date: 16/7 Sign: L

for Summit Sales LLP

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		
Vista Homes	DC No.	15633
Kapra, Opp to MRR School, Ecil	DC Date.	15-07-2021
	PO No.	77957
	PO Date.	23-06-2021
SY.no.193	Req ID	66839
GSTIN : 36AAGFV2068P1ZJ	Req Date	19-06-2021
	Loc Req No	180808

	Description of Goods	HSN/SAC	Qty
1	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15
2	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	8
3			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-06-2021 3:08:41 PM

77957
19.06.21 11:50:48

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**	77957	180808
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-06-2021	
	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	10.00	225.00	0.00	18.00	2,655.00
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	6.00	400.00	0.00	18.00	2,832.00
3	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	6.00	320.00	0.00	18.00	2,265.60
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	20.00	76.00	0.00	18.00	1,793.60
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"*	24.00	77.00	0.00	18.00	2,180.64
8	7284 - Plumbing - PVC - Waste Pipe - other - nos	15.00	25.00	0.00	18.00	442.50
9	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	20.00	95.00	0.00	18.00	2,242.00
10	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	8.00	168.00	0.00	18.00	1,585.92
					Total Order Value . . .	**16,933.00**

Rupees : Sixteen Thousand Nine Hundred Thirty Three 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: 8790166611
Penality For Delay	Nil
Transportation	Included by us.

Part bill recived
Invoice no. 17855
In. date: 24/6/21
Amount: 14905/-
balance: 2028/-

For ***Vista Homes***
Authorised Signatory

Name : 23/06/2021

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

Name : ____________

Date : __/__/____

Purchase Order

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F 101,103,105,108 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

23/06/2021

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - CP Fittings															
Company		Vista Homes		Site & Phase		Vista Homes									
Req. no.		180808		Req. Date		19.06.2021									
Material required before		22.06.2021		ID no.		66839									
Prepared by:		T.Madhu		Approved by (sign):											
Flat / Block no:		E 101,103,105,108													
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:		2	Flats												
Type D 950 Sft 3BHK Order Value:		0	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	Date
1	Wall Mixture	Nos	2	2	2	2	1	1	2	-	10	-	10		
2	Long Body	Nos	2	2	2	2	1	1	2	-	10	-	10		
3	Short Body	Nos	1	1	2	2	1	1	2	-	8	-	8		
4	Shower Arm	Nos	2	1	2	2	1	1	2	-	8	-	8		
5	Shower Head	Nos	2	2	2	2	1	1	2	-	8	-	8		
6	Pillar Cock	Nos	2	2	2	2	1	1	2	-	10	-	10		
7	Angle Cock	Nos	8	8	8	8	1	1	2	-	32	2	30		
8	Bottle Trap	Nos	3	3	3	3	1	1	2	-	12	12	-		
9	PVC Connection 2'	Nos	4	4	4	4	1	1	2	-	20	-	20		
10	PVC Connection 18".	Nos	3	3	3	3	1	1	2	-	20	-	20		
11	CP double sq jalli	Nos	5	5	5	5	1	1	2	-	20	20	-		
12	Ball valve	Nos	1	1	1	1	1	1	2	-	6	-	6		
13	Ball cock	Nos	1	1	1	1	1	1	2	-	6	-	6		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	1	1	2	-	12	2	10		
15	Rack bolts	Sets	2	2	2	2	1	1	2	-	8	-	8		
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	1	1	2	-	4	-	4		
17	Health Faucet	Nos	2	2	2	2	1	1	2	-	10	-	10		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	1	1	2	-	24	-	24		
19	Waste pipe	Nos	3	3	3	3	1	1	2	-	15	-	15		
20	Teflon Tapes	Nos	8	8	8	8	1	1	2	-	40	5	35		
	Total							-			-	-	168		

77957

23 JUN 2021

DELIVERY CHALLAN

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12	Inward No: 25781 15/7/21		
13	MRN No: 94072 17/7/21		
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for Summit Sales LLP

Authorised signatory

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