

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/9/21		Prepared by: Deeks	
PO/WO no. 77957		PG / WO Date. 22/6/21	
Supplier Name SSCP		PO/WO amount 16,933/-	
Firm/Company Vista Homes		Project Vista	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18307	15/7/21	2029/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,029/-
Sl. No.	DC No.	DC Date	MRN No.
1.	15633	15/7/21	94072
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:			2,029/-
Amount E – PO / WO value:			16,933/-
Amount F – Difference (A – E): GST-18%			14904/-
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
Sign:			
Date	21/9/21		

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

ORIGINAL INVOICE

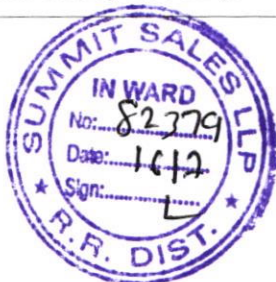
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-07-2021

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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 : 15-07-2021

Customer Details		DC No.	15633
Vista Homes		DC Date.	15-07-2021
Kapra, Opp to MRR School, Ecil		PO No.	77957
SY.no.193		PO Date.	23-06-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	66839
		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
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for Summit Sales LLP


 Authorised signatory

Purchase Order



77957

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Page(s) 1 Of 2

23-06-2021 3:08:41 PM

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	77957	180808
Doc Date	23-06-2021	
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	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

Penalty For Delay Nil**Transportation** Included by us.For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Part bill received

Invoice no. 17855

In. date: 24/6/21

Amount: 14905/-

balance: 2028/-

Purchase Order

Page(s) 2 Of 2

23-06-2021 3:08:41 PM

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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

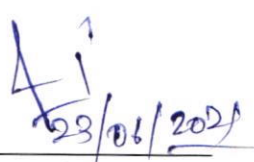
Measurment Nil

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			ITD 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	Rotte 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 1 1/2"	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															

103 NIT E 2
103 NIT E 2

DELIVERY CHALLAN

Summit Sales LLP

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for Summit Sales LLP

Authorised signatory

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