PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	18/9/21	Prepared by:	P. Sneha
PO/WO no.	80242	PO / WO Date.	2/9/21
Supplier Name	Summit Sales llp	PO/WO amount	20,733/-
Firm/Company	Vista Homes	Project	V.H
Sl. No.	Bill No.	Bill Date	Bill amount
1	19153	3/9/21	20,733/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,733/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16371	3/9/21	95924	☑ 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:				20,733/-
Amount E – PO / WO value:				20,733/-
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	20/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	18/9/21	19/9					

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.	19153
Kapra, Opp to MRR School, Ecil	Invoice Date.	03-09-2021
	PO No.	80242
	PO Date.	02-09-2021
SY.no.193	Req ID	68926
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-09-2021
	Loc Req No	180858

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	20	192.00	3,840.00	18	691.20
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	11.00	550.00	18	99.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	16.00	800.00	18	144.00
4	10253 - Plumbing - CPVC - CPVC Reducer MTA -		50	74.00	3,700.00	18	666.00
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	50	41.00	2,050.00	18	369.00
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		50	49.00	2,450.00	18	441.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	418.00	4,180.00	18	752.40
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	17,570.00		3,162.60
	1,581.30	1,581.30	Total Invoice Amount	20,732.60		

Rupees : Twenty Thousand Seven Hundred Thirty Two and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 84109
Date: 4/9
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

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.	16371
Vista Homes	DC Date.	03-09-2021
Kapra, Opp to MRR School, Ecil	PO No.	80242
	PO Date.	02-09-2021
SY.no.193	Req ID	68926
	Req Date	01-09-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180858

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	20
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50
4	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		50
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	50
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		50
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 02-09-2021 3:19:06 PM

80242
02.09.21 4:45:18

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**	80242	180858
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-09-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-08-2021	
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	20.00	192.00	0.00	18.00	4,531.20
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	50.00	11.00	0.00	18.00	649.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	50.00	16.00	0.00	18.00	944.00
4	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	50.00	74.00	0.00	18.00	4,366.00
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	50.00	41.00	0.00	18.00	2,419.00
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	50.00	49.00	0.00	18.00	2,891.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	418.00	0.00	18.00	4,932.40
				Total Order Value . . .		**20,732.60**

Rupees : Twenty Thousand Seven Hundred Thirty Two and Paise Sixty Only.

<u>Terms and Conditions :-</u>

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 E block loft tank purpose
Completion Date	Nil
Measurment	Nil

For *Vista Homes*

Authorised Signatory

Name : 06/09/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Purchase Order

 02-09-2021 3:19:06 PM

Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks

For ***Vista Homes***

Authorised Signatory

Name : 06/09/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

1188

-Requisition Form

m

Company Name:	Vista Homes	Date:	31.08.21
Site & Phase :	Vista Homes	Time:	16:00
Supplier:		Req. No.	180858
Material required before date:	05.09.21	ID No.	68926

No	Description	Size	Quantity	Units	Inward No	Date
1	**CPVC pipe**	3/4"	20	No's		
2	**CPVC Elbow**	3/4"	50	No's		
3	**CPVC Tee**	3/4"	50	No's		
4	.**CPVC Brass MTA**	3/4" x 1/2"	50	No's		
5	**CPVC Brass Elbow**	3/4" x 1/2"	50	No's		
6	**CPVC Brass Tee**	3/4" x 1/2"	50	No's		
7	**CPVC solvent** 80242	500ml	10	No's		
8						
9						
10						

Remarks: For E-Block loft tanks fixing Purpose.

Prepared By	Md. Khadar	Approved by	
Sign.& Date	31.08.21	Sign. & Date	

APPROVED
06 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

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:

Prepared By	Md. Khadar	Approved by	
Sign.& Date		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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	16371
Vista Homes	DC Date.	03-09-2021
Kapra, Opp to MRR School, Ecil	PO No.	80242
	PO Date.	02-09-2021
SY.no.193	Req ID	68926
	Req Date	01-09-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180858

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	20
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50
4	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		50
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	50
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		50
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	10
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: 26040 Dt: 03/9/21
MRN No: 93924 Dt: 04/9/21
Received By: Sravan Sign: 03/9/21
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
INWARD
No: 73666
Date: 4/9
Sign:
R.R. DIST.

TAX INVOICE

Summit Sales LLP

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

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.	19153
Invoice Date.	03-09-2021
PO No.	80242
PO Date.	02-09-2021
Req ID	68926
Req Date	01-09-2021
Loc Req No	180858

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	20	192.00	3,840.00	18	691.20
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	11.00	550.00	18	99.00
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	50	16.00	800.00	18	144.00
4	10253 - Plumbing - CPVC - CPVC Reducer MTA -		50	74.00	3,700.00	18	666.00
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	50	41.00	2,050.00	18	369.00
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		50	49.00	2,450.00	18	441.00
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	10	418.00	4,180.00	18	752.40
8							
9							
10							
11							
12							
13							
14							
15							

INWARD 3/9/21
Inward No: 26640
MRN No: 95924 04/9/21
Received By: 3/9/21
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	17,570.00	3,162.60
	1,581.30	1,581.30	Total Invoice Amount	20,732.60	

Rupees : Twenty Thousand Seven Hundred Thirty Two and Paise Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory