PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/10/2021	Prepared by:	N. Shravya
PO/WO no.	80236	PO / WO Date.	2/9/2021
Supplier Name	Summit Sales LLP	PO/WO amount	16,785.5/-
Firm/Company	Vista Homes	Project	VH
Sl. No.	Bill No.	Bill Date	Bill amount
1	19152	3/9/2021	10,720.3/-
2	19225	9/9/2021	~~6065~~ 6065.2/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,785.5/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16370	3/9/21	95923	☑ Yes ☐ No
2.	16428	9/9/21	96231	☑ 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:				16,785.5/-
Amount E – PO / WO value:				16,785.5/-
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	11/10/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shravya	[signature]					
Date	9/10/21	18/11/21					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	19152
Kapra, Opp to MRR School, Ecil	Invoice Date.	03-09-2021
	PO No.	80236
SY.no.193	PO Date.	02-09-2021
	Req ID	68960
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-09-2021
	Loc Req No	180859

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	76.00	1,520.00	18	273.60
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	202.00	2,020.00	18	363.60
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	38	19.00	722.00	18	129.96
5	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	6	400.00	2,400.00	18	432.00
6	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	6	320.00	1,920.00	18	345.60
7	10084 - Plumbing - CPVC - CPVC Tank adapter -		4	32.00	128.00	18	23.04
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15							

IGST	CGST	SGST			
			Total Taxable Amount	9,085.00	1,635.30
	817.65	817.65	Total Invoice Amount	10,720.30	

Rupees : Ten Thousand Seven Hundred Twenty and Paise Thirty Only.

SUMMIT SALES LLP
IN WARD
No: 84108
Date: 4/9
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	19225
Kapra, Opp to MRR School, Ecil	Invoice Date.	09-09-2021
	PO No.	80236
SY.no.193	PO Date.	02-09-2021
	Req ID	68960
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-09-2021
	Loc Req No	180859

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	20	95.00	1,900.00	18	342.00
2	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	20	162.00	3,240.00	18	583.20
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IGST	CGST	SGST			
			Total Taxable Amount	5,140.00	925.20
	462.60	462.60	Total Invoice Amount	6,065.20	

Rupees : Six Thousand Sixty Five and Paise Twenty Only.

SUMMIT SALES LLP * R.R. DIST. *
INWARD
No. 84261
Date: 9/9
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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		
Vista Homes	DC No.	16370
Kapra, Opp to MRR School, Ecil	DC Date.	03-09-2021
	PO No.	80236
SY.no.193	PO Date.	02-09-2021
	Req ID	68960
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-09-2021
	Loc Req No	180859

	Description of Goods	HSN/SAC	Qty
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	10
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	38
5	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	6
6	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	6
7	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos		4
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	DC No.	16428
	DC Date.	09-09-2021
	PO No.	80236
	PO Date.	02-09-2021
	Req ID	68960
	Req Date	01-09-2021
	Loc Req No	180859

	Description of Goods	HSN/SAC	Qty
1	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	20
2	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	20
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 09-10-2021 16:55:55

Purchase Order

80236
02.09.21 4:45:18

opy

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	80236	180859
Doc Date	02-09-2021	
Quote No	Nil	
Quote Date	20-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	20.00	76.00	0.00	18.00	1,793.60
2	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	20.00	95.00	0.00	18.00	2,242.00
3	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	10.00	202.00	0.00	18.00	2,383.60
4	7284 - Plumbing - PVC - Waste Pipe - other - nos	15.00	25.00	0.00	18.00	442.50
5	6040 - Miscellaneous - Tefflon tape - NA - nos	38.00	19.00	0.00	18.00	851.96
6	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	20.00	162.00	0.00	18.00	3,823.20
7	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	6.00	400.00	0.00	18.00	2,832.00
8	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	6.00	320.00	0.00	18.00	2,265.60
9	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	4.00	32.00	0.00	18.00	151.04
	Rupees : Sixteen Thousand Seven Hundred Eighty Five and Paise Fifty Only.				**Total Order Value . . .**	**16,785.50**

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

For ***Vista Homes***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

09-10-2021 16:55:55

Purchase Order

Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E-101 011 105 210 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form - CP Fittings					
Company		Vista Homes	Site & Phase	Vista Homes	
Req. no.		180859	Req. Date	01.09.21	
Material required before		06.09.21	ID no. 68960		
Prepared by:		T.Madhu	Approved by (sign):		
Flat / Block no:		E 101,011,105,210			
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	-	10	-	10		
4	Shower Arm	Nos	2	1	2	2	1	1	2	-	8	-	8		
5	Shower Head	Nos	2	2	2	2	1	1	2	-	10	-	10		
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	-	18	-	18		
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	-	12	-	12		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	1	1	2	-	50	-	50		
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	2	38		
	Total							-			-	-	212		

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.	16428
Kapra, Opp to MRR School, Ecil	DC Date.	09-09-2021
	PO No.	80236
SY.no.193	PO Date.	02-09-2021
	Req ID	68960
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-09-2021
	Loc Req No	180859

	Description of Goods	HSN/SAC	Qty
1	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	20
2	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	20
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INWARD
Inward No: 26047 | Dt: 9/9/21
GRN No: 9623 | Dt: 13/9/21
Received By: | Sign: roman

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD No: 23799
Date: 14/9
Sign:

TAX INVOICE

TR... COPY

Summit Sales LLP

#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	Invoice No.	19225
Kapra, Opp to MRR School, Ecil	Invoice Date.	09-09-2021
	PO No.	80236
SY.no.193	PO Date.	02-09-2021
	Req ID	68960
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-09-2021
	Loc Req No	180859

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	20	95.00	1,900.00	18	342.00
2	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	20	162.00	3,240.00	18	583.20
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INWARD
..ward No: 26047 Dt: 9/9/21
..RN No: 96231 Dt: 13/21
..eceived By: Sign: Raman

IGST	CGST	SGST				
			Total Taxable Amount	5,140.00		925.20
	462.60	462.60	Total Invoice Amount	6,065.20		

Rupees : Six Thousand Sixty Five and Paise Twenty Only.

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.	16370
Kapra, Opp to MRR School, Ecil	DC Date.	03-09-2021
	PO No.	80236
SY.no.193	PO Date.	02-09-2021
	Req ID	68960
GSTIN : 36AAGFV2068P1ZJ	Req Date	01-09-2021
	Loc Req No	180859

	Description of Goods	HSN/SAC	Qty
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	10
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	38
5	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	6
6	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	6
7	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos		4
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INWARD

Inward No: 26039 Dt: 03/9/21

MRN No: 95923 Dt: 04/9/21

Received By: Sign: 03/9/21

Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD No: 23662
Date: 4/9
Sign:

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Triplicate Copy

Customer Details

Homes

pra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	19152
Invoice Date.	03-09-2021
PO No.	80236
PO Date.	02-09-2021
Req ID	68960
Req Date	01-09-2021
Loc Req No	180859

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	20	76.00	1,520.00	18	273.60
2	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	10	202.00	2,020.00	18	363.60
3	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	25.00	375.00	18	67.50
4	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	38	19.00	722.00	18	129.96
5	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	6	400.00	2,400.00	18	432.00
6	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	6	320.00	1,920.00	18	345.60
7	10084 - Plumbing - CPVC - CPVC Tank adapter -		4	32.00	128.00	18	23.04
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INWARD
Inward No: 26039 Dt: 03/9/21
MRN No: 95928 Dt: 04/9/21
Received By: Sravan 03/9/21
Vista Homes

IGST	CGST	SGST			
	817.65	817.65	Total Taxable Amount	9,085.00	1,635.30
			Total Invoice Amount	10,720.30	

Rupees : Ten Thousand Seven Hundred Twenty and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction