

PURCHASE DIVISION
Advice for approval for credit to supplier

② ⑥

Date: 18/10/21		Prepared by: Sueha	
PO/WO no. 80939		PO / WO Date. 24/9/21	
Supplier Name Summit Sales Up		PO/WO amount 31,614 /-	
Firm/Company Vista Homes		Project V.H	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19603	29/9/21	28,804 /-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,804 /-
Sl. No.	DC No.	DC Date	MRN No.
1.	16781	29/9/21	97084
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:			28,804 /-
Amount E – PO / WO value:			31,614 /-
Amount F – Difference (A – E): GST-18%			2,810 /-
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		25/10/21	
Remarks: Part bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sueha		
Date	18/10/21		

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/-

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

1 of 1 : 29-09-2021

Customer Details				Invoice No.		19603	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		29-09-2021	
				PO No.		80939	
				PO Date.		24-09-2021	
				Req ID		69377	
				Req Date		15-09-2021	
				Loc Req No		180867	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	20	320.00	6,400.00	18	1,152.00
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	50	21.00	1,050.00	18	189.00
3	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		50	28.00	1,400.00	18	252.00
4	10080 - Plumbing - CPVC - CPVC Male adapter - 1		10	18.00	180.00	18	32.40
5	7419 - Plumbing - CPVC - Brass Elbow - Others - 1"		50	280.00	14,000.00	18	2,520.00
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		30	46.00	1,380.00	18	248.40
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15							
IGST		CGST	SGST	Total Taxable Amount		24,410.00	4,393.80
		2,196.90	2,196.90	Total Invoice Amount		28,803.80	
Rupees : Twenty Eight Thousand Eight Hundred Three and Paise Eighty 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 : 29-09-2021

Customer Details		DC No.	16781
Vista Homes		DC Date.	29-09-2021
Kapra, Opp to MRR School, Ecil		PO No.	80939
SY.no.193		PO Date.	24-09-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	69377
		Req Date	15-09-2021
		Loc Req No	180867
	Description of Goods	HSN/SAC	Qty
1	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	20
2	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	50
3	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		50
4	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos		10
5	7419 - Plumbing - CPVC - Brass Elbow - Others - nos		50
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		30
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for Summit Sales LLP



Subject to Hyderabad Jurisdiction

Authorised signatory



Purchase Order

Page(s) 1 Of 2

28-09-2021 11:35:58

80939
22.09.21 4:26:50

From Company : **Vista Homes**
5-4-187/3 & 4, II nd 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	80939	180867
Doc Date	24-09-2021	
Quote No	NIL	
Quote Date	15-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	20.00	320.00	0.00	18.00	7,552.00
2 10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	50.00	21.00	0.00	18.00	1,239.00
3 10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	50.00	28.00	0.00	18.00	1,652.00
4 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	3.00	247.00	0.00	18.00	874.38
5 10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos	50.00	18.00	0.00	18.00	1,062.00
6 7419 - Plumbing - CPVC - Brass Elbow - Others - nos 1"	50.00	280.00	0.00	18.00	16,520.00
7 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	50.00	46.00	0.00	18.00	2,714.00
Total Order Value . . .					31,613.38

Rupees : Thirty One Thousand Six Hundred Thirteen and Paise Thirty Eight 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

Penalty 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 loft tank connection purpose.

Completion Date Nil

Measurment Nil

For **Vista Homes**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

- part bill -
Bill no. 19603 dt: 29/9/21
amount:- 28,804/-
Bal. amount receivable

Requisition Form

1181

Company Name:		Vista Homes		Date:		15.09.21	
Site & Phase :		Vista Homes		Time:		15:45	
Supplier:				Req. No.		180867	
Material required before date:		16.09.21		ID No.		69377	
No	Description	Size	Quantity	Units	Inward No	Date	
1	CPVC pipe	1"	20	No's			
2	CPVC Elbow	1"	50	No's			
3	CPVC Tee	1"	50	No's			
4	CPVC Brass MTA	1"	50	No's			
5	CPVC Brass Elbow	1"	50	No's			
6	CPVC Brass Tee 3/4 x 1/2	1"	50	No's			
7	CPVC Solvent	500ml	03	No's			
8							
9							
10							
Remarks: For Loft tank Connection purpose.							
Prepared By		Md.Khadar		Approved by			
Sign. & Date		15.09.2021		Sign. & Date			

APPROVED
24 SEP 2021
P. PRASHAKAR
Sr. MANAGER PURCHASE

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

Summit Sales LLP

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4	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos		10
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29/9/21

97084

30/9/21

Juman

29/9/21

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

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