PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/11/21	Prepared by:	Chadal
PO/WO no.	81612	PO / WO Date.	11/10/21
Supplier Name	SSLLP	PO/WO amount	13,159/-
Firm/Company	VistaHomes	Project	VistaHomes
Sl. No.	Bill No.	Bill Date	Bill amount
1	19820	12/10/21	13,159/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,159/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16966	12/10/21	97751	☑ 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:	13,159/-
Amount E – PO / WO value:	13,159/-
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	15/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 14 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	13/11/21	12/11					

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.	19820
Kapra, Opp to MRR School, Ecil	Invoice Date.	12-10-2021
	PO No.	81612
SY.no.193	PO Date.	11-10-2021
	Req ID	70178
GSTIN : 36AAGFV2068P1ZJ	Req Date	09-10-2021
	Loc Req No	180879

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10047 - Plumbing - PVC - PVC Connection - 1.5 ft -	3917	16	85.00	1,360.00	18	244.80
2	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	16	95.00	1,520.00	18	273.60
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5	400.00	2,000.00	18	360.00
4	7111 - Plumbing - other - Ball cock- Brass - 3/4 In -		5	450.00	2,250.00	18	405.00
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	13	202.00	2,626.00	18	472.68
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	25	25.00	625.00	18	112.50
7	6046 - Miscellaneous - Teflon tapes - NA - nos		45	15.00	675.00	18	121.50
8	10084 - Plumbing - CPVC - CPVC Tank adapter -		3	32.00	96.00	18	17.28
9							
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IGST	CGST	SGST				
			Total Taxable Amount	11,152.00		2,007.36
	1,003.68	1,003.68	Total Invoice Amount	13,159.36		

Rupees : Thirteen Thousand One Hundred Fifty Nine and Paise Thirty Six Only.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 3452 Date: 12-10-21 Sign:

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.	16966
Kapra, Opp to MRR School, Ecil	DC Date.	12-10-2021
	PO No.	81612
SY.no.193	PO Date.	11-10-2021
	Req ID	70178
GSTIN : 36AAGFV2068P1ZJ	Req Date	09-10-2021
	Loc Req No	180879

	Description of Goods	HSN/SAC	Qty
1	10047 - Plumbing - PVC - PVC Connection - 1.5 ft - nos	3917	16
2	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	16
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	5
4	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos		5
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	13
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	25
7	6046 - Miscellaneous - Teflon tapes - NA - nos		45
8	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos		3
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No:
Date:
Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

81612
18.10.21 2:04:47

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	81612	180879
Doc Date	11-10-2021	
Quote No	Nil	
Quote Date	11-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10047 - Plumbing - PVC - PVC Connection - 1.5 ft - nos	16.00	85.00	0.00	18.00	1,604.80
2	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	16.00	95.00	0.00	18.00	1,793.60
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	5.00	400.00	0.00	18.00	2,360.00
4	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	5.00	450.00	0.00	18.00	2,655.00
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	13.00	202.00	0.00	18.00	3,098.68
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	25.00	25.00	0.00	18.00	737.50
7	6046 - Miscellaneous - Teflon tapes - NA - nos	45.00	15.00	0.00	18.00	796.50
8	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	3.00	32.00	0.00	18.00	113.28
					Total Order Value . . .	**13,159.36**

Rupees : Thirteen Thousand One Hundred Fifty Nine and Paise Thirty Six 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: Mr. Khader - 7893844733
Penality For Delay	Nil
Transportation	Included 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-105 001 404 purpose.

For ***Vista Homes***
Authorised Signatory

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

Name : ____________

Name : ____________

Date : __/__/____

Contact - -

11-10-2021 16:25:37

Purchase Order

Original / Office Copy / Purchase Div.Copy

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Vista Homes***

Authorised Signatory

Name : ____________________

Contact - -

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

1309

Requisition Form - CP Fittings				
Company	Vista Homes	Site & Phase	Vista Homes	
Req. no.	180879	Req. Date	08.10.2021	
Material required before	12.10.2021	ID no.	70178	
Prepared by:	T.Madhu	Approved by (sign):		APPROVED 8 OCT 2021 P. PRABHAKAR MANAGER PURCHASE
Flat / Block no:	E-105,001,404			
Type A 1220 Sft 3BHK Order Value:	1 Flats			
Type B 1220 Sft 3BHK Order Value:	0 Flats			
Type C 950 Sft 3BHK Order Value:	1 Flats			
Type D 950 Sft 3BHK Order Value:	1 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	1	6	-	6		
2	Long Body	Nos	2	2	2	2	1	-	1	1	8	-	8		
3	Short Body	Nos	1	1	2	2	1	-	1	1	8	-	8		
4	Shower Arm	Nos	2	1	2	2	1	-	1	1	10	-	10		
5	Shower Head	Nos	2	2	2	2	1	-	1	1	10	-	10		
6	Pillar Cock 81608	Nos	2	2	2	2	1	-	1	1	8	-	8		
7	Angle Cock	Nos	8	8	8	8	1	-	1	1	24	2	22		
8	Bottle Trap	Nos	3	3	3	3	1	-	1	1	15	-	15		
9	PVC Connection 2' 81612	Nos	4	4	4	4	1	-	1	1	16	-	16		
10	PVC Connection 18".	Nos	3	3	3	3	1	-	1	1	16	-	16		
11	CP double sq jalli	Nos	5	5	5	5	1	-	1	1	20	-	20		
12	Ball valve	Nos	1	1	1	1	1	-	1	1	5	-	5		
13	Ball cock	Nos	1	1	1	1	1	-	1	1	5	-	5		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	1	-	1	1	15	2	13		
15	Rack bolts	Sets	2	2	2	2	1	-	1	1	6	-	6		
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	1	-	1	1	3	-	3		
17	Health Faucet	Nos	2	2	2	2	1	-	1	1	12	-	12		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	1	-	1	1	50	-	50		
19	Waste pipe	Nos	3	3	3	3	1	-	1	1	25	-	25		
20	Teflon Tapes	Nos	8	8	8	8	1	-	1	1	50	5	45		
	Total						-	-			-	-	183		

11 OCT 2021

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.	16966
Kapra, Opp to MRR School, Ecil	DC Date.	12-10-2021
	PO No.	81612
	PO Date.	11-10-2021
SY.no.193	Req ID	70178
GSTIN : 36AAGFV2068P1ZJ	Req Date	09-10-2021
	Loc Req No	180879

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7	6046 - Miscellaneous - Teflon tapes - NA - nos		45
8	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos		3
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INWARD
Inward No: 26075 Dt: 12/10/21
MRN No: 97751 Dt: 13/10/21
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	19820
Kapra, Opp to MRR School, Ecil	Invoice Date.	12-10-2021
	PO No.	81612
SY.no.193	PO Date.	11-10-2021
	Req ID	70178
GSTIN : 36AAGFV2068P1ZJ	Req Date	09-10-2021
	Loc Req No	180879

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4	7111 - Plumbing - other - Ball cock- Brass - 3/4 In -		5	450.00	2,250.00	18	405.00
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	13	202.00	2,626.00	18	472.68
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	25	25.00	625.00	18	112.50
7	6046 - Miscellaneous - Teflon tapes - NA - nos		45	15.00	675.00	18	121.50
8	10084 - Plumbing - CPVC - CPVC Tank adapter -		3	32.00	96.00	18	17.28
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INWARD
Inward No: 96075 | Dt: 12/10/21
MRN No: 97751 | Dt: 13/10/21
Received By: | Sign:
Vista Homes

IGST	CGST	SGST				
			Total Taxable Amount	11,152.00		2,007.36
	1,003.68	1,003.68	Total Invoice Amount	13,159.36		

Rupees : Thirteen Thousand One Hundred Fifty Nine and Paise Thirty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction