(e) (M)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/21	Prepared by:	Khadol
PO/WO no.	80939	PO / WO Date.	24/9/21
Supplier Name	Summit sales Up	PO/WO amount	31,613.38 /-
Firm/Company	Vistahomes	Project	Vistahomes
Sl. No.	Bill No.	Bill Date	Bill amount
1	20280	3/11/21	2,809.58 /—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,809.58 /—

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17364	3/11/21	98887	☑ 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:				2,809.58 /-
Amount E – PO / WO value:				31,613.38 /-
Amount F – Difference (A – E): GST-18%				28,804 /-

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:	final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]				
Date	13/11/21						

APPROVED
14 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	20280
Kapra, Opp to MRR School, Ecil	Invoice Date.	03-11-2021
	PO No.	80939
SY.no.193	PO Date.	24-09-2021
	Req ID	69377
GSTIN : 36AAGFV2068P1ZJ PAN AAGFV2068P	Req Date	15-09-2021
	Loc Req No	180867

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	3	247.00	741.00	18	133.38
2	10080 - Plumbing - CPVC - CPVC Male adapter - 1		40	18.00	720.00	18	129.60
3	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		20	46.00	920.00	18	165.60
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IGST	CGST	SGST				
			Total Taxable Amount	2,381.00		428.58
	214.29	214.29	Total Invoice Amount	2,809.58		

Rupees : Two Thousand Eight Hundred Nine and Paise Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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.	17364
Kapra, Opp to MRR School, Ecil	DC Date.	03-11-2021
	PO No.	80939
	PO Date.	24-09-2021
SY.no.193	Req ID	69377
	Req Date	15-09-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180867

	Description of Goods	HSN/SAC	Qty
1	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	3
2	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos		40
3	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		20
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 7327
Date: 3.11.21
Sign: L

Authorised signatory

Purchase Order

80939
22.09.21 4:26:50

 28-09-2021 11:35:58

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**	80939	180867
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-09-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-09-2021	
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	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
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 loft tank connection purpose.
Completion Date	Nil
Measurment	Nil

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

For *Vista Homes*
Authorised Signatory

Name : ______________________

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

Name : ______________________ Date : __/__/____

Purchase Order

 28-09-2021 11:35:58 Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks

For ***Vista Homes***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

1187

Requisition Form

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 80939.	1"	50	No's		
5	CPVC Brass Elbow	1"	50	No's		
6	CPVC Brass Tee 3/4x 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. PRABHAKAR
Sr. MANAGER PURCHASE

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.	17364
Vista Homes	DC Date.	03-11-2021
Kapra, Opp to MRR School, Ecil	PO No.	80939
	PO Date.	24-09-2021
SY.no.193	Req ID	69377
	Req Date	15-09-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180867

	Description of Goods	HSN/SAC	Qty
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2	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos		40
3	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		20
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INWARD
No: 26084 Dt: 3/11/21
MRN No: 98887 Dt: 5/11/21
Received By: Sign:

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.

Email: purchase@modiproperties.com

Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Invoice No.	20280
Invoice Date.	03-11-2021
PO No.	80939
PO Date.	24-09-2021
Req ID	69377
Req Date	15-09-2021
Loc Req No	180867

omer Details

ta Homes

apra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ PAN AAGFV2068P

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	10080 - Plumbing - CPVC - CPVC Male adapter - 1		40	18.00	720.00	18	129.60
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INWARD

Inward No: 26084 Dt: 3/11/21

GRN No: 98887 Dt: 5/11/21

Received By: Sign:

IGST	CGST	SGST				
			Total Taxable Amount	2,381.00		428.58
	214.29	214.29	Total Invoice Amount	2,809.58		

Rupees : Two Thousand Eight Hundred Nine and Paise Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

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