

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/21	Prepared by:	Khadae
PO/WO no.	82068	PO / WO Date.	26/10/21
Supplier Name	Summit sales LLP	PO/WO amount	11,752.80
Firm/Company	Vistattomes	Project	Vistattomes
Sl. No.	Bill No.	Bill Date	Bill amount
1	20278	31/11/21	11,752.80 / -
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17362	31/11/21	98886	☒ 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:

Amount E – PO / WO value:

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	APPROVED Manager	M/D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			14 NOV 2021				
Date	13/11/21	13/11/21	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

1 of 1 :

Customer Details				Invoice No.		20278	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ							

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

1 of 1 : 03-11-2021

Customer Details		DC No.	17362
Vista Homes		DC Date.	03-11-2021
Kapra, Opp to MRR School, Ecil		PO No.	82068
SY.no.193		PO Date.	26-10-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	70636
		Req Date	25-10-2021
		Loc Req No	180883
	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	15
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	30
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30
4	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		30
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	30
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		30
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

28-10-2021 2:05:02 PM



82068

25.10.21 1:31:05

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	82068	180883
Doc Date	26-10-2021	
Quote No	NIL	
Quote Date	25-10-2021	
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	15.00	197.00	0.00	18.00	3,486.90
2 10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	30.00	11.00	0.00	18.00	389.40
3 10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	30.00	16.00	0.00	18.00	566.40
4 10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	30.00	74.00	0.00	18.00	2,619.60
5 10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	30.00	41.00	0.00	18.00	1,451.40
6 10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	30.00	49.00	0.00	18.00	1,734.60
7 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	5.00	255.00	0.00	18.00	1,504.50
Total Order Value . . .					11,752.80

Rupees : Eleven Thousand Seven Hundred Fifty Two and Paise Eighty 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 E block loft tanks fixing purpose

Completion Date Nil

Measurement Nil

For Vista Homes

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Name :

Date : / /

Purchase Order

Page(s) 2 Of 2

28-10-2021 2:05:02 PM

Original / Office Copy / Purchase Div.Copy

Security

Nil

Remarks

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For **Vista Homes**

Authorised Signatory

[Handwritten signature]

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

-Requisition Form
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Company Name:		Vista Homes		Date:		25.10.21		
Site & Phase :		Vista Homes		Time:		16:00		
Supplier:				Req. No.		180883		
Material required before date:			29.10.21		ID No.			70636

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC pipe	3/4"	15	No's		
2	CPVC Elbow	3/4"	30	No's		
3	CPVC Tee	3/4"	30	No's		
4	CPVC Brass MTA	3/4" x 1/2"	30	No's		
5	CPVC Brass Elbow	3/4" x 1/2"	30	No's		
6	CPVC Brass Tee	3/4" x 1/2"	30	No's		
7	CPVC solvent	500ml	5	No's		
8						
9						
10						

Remarks: For E-Block loft tanks fixing Purpose.

Prepared By	Md. Khadar	Approved by	
Sign. & Date	25.10.21	Sign. & Date	

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

APPROVED
28 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.

Summit Sales LLP

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

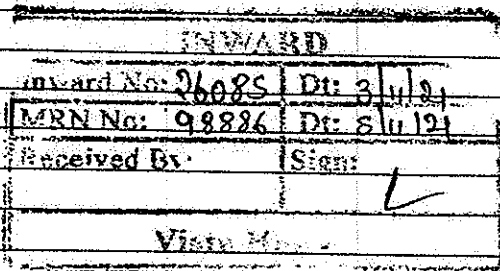
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-11-2021

Customer Details		DC No.	17362
Vista Homes		DC Date.	03-11-2021
Kapra, Opp to MRR School, Ecil		PO No.	82068
SY.no.193		PO Date.	26-10-2021
GSTIN : 36AAGFV2068P1ZJ		Req ID	70636
		Req Date	25-10-2021
		Loc Req No	180883
Description of Goods		HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	15
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	30
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30
4	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		30
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	30
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		30
7	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	5
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Buyer / Customer / Transporter - Copy

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN: 36AAGFV2068P1ZJ

PAN AAGFV2068P

Invoice No.	20278
Invoice Date.	03-11-2021
PO No.	82068
PO Date.	26-10-2021
Req ID	70636
Req Date	25-10-2021
Loc Req No	180883

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	15	197.00	2,955.00	18	531.90
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	30	11.00	330.00	18	59.40
3	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	30	16.00	480.00	18	86.40
4	10253 - Plumbing - CPVC - CPVC Reducer MTA -		30	74.00	2,220.00	18	399.60
5	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	30	41.00	1,230.00	18	221.40
6	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		30	49.00	1,470.00	18	264.60
7	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	5	255.00	1,275.00	18	229.50
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9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		9,960.00	1,792.80
CGST				Total Invoice Amount		11,752.80	
SGST							
896.40							
896.40							

Rupees : Eleven Thousand Seven Hundred Fifty Two and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction