

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date: 13/11/21		Prepared by: Khadab	
PO/WO no. 82546		PO / WO Date. 11/11/21	
Supplier Name Summit Sales LLP		PO/WO amount 11,083.74	
Firm/Company Vistattomel		Project Vistattomel	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20377	12/11/21	10,788.74
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,788.74
Sl. No.	DC .No	DC. Date	MRN No.
1.	17450	12/11/21	99118
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:			10,788.74
Amount E – PO / WO value:			11,083.74
Amount F – Difference (A – E): GST-18%			295
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
Sign:			
Date			

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 - 500063

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		20377	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ							

for Summit Sales LLP

[Signature]
 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 : 12-11-2021

Customer Details		DC No.	17450
Vista Homes		DC Date.	12-11-2021
Kapra, Opp to MRR School, Ecil		PO No.	82546
SY.no.193		PO Date.	11-11-2021
GSTIN : 36AAGFV2068PIZJ		Req ID	71076
		Req Date	10-11-2021
		Loc Req No	180892
	Description of Goods	HSN/SAC	Qty
1	10047 - Plumbing - PVC - PVC Connection - 1.5 ft - nos	3917	12
2	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	12
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	6
4	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos		6
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	6
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5
7	6046 - Miscellaneous - Teflon tapes - NA - nos		30
8	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos		3
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

11-11-2021 13:43:57

Or



82546

09.11.21 4:15:57

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	82546	180892
Doc Date	11-11-2021	
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	12.00	85.00	0.00	18.00	1,203.60
2 10048 - Plumbing - PVC - PVC Connection - 18 in - nos	12.00	95.00	0.00	18.00	1,345.20
3 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	6.00	400.00	0.00	18.00	2,832.00
4 7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos	6.00	450.00	0.00	18.00	3,186.00
5 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	6.00	202.00	0.00	18.00	1,430.16
6 7284 - Plumbing - PVC - Waste Pipe - other - nos	15.00	25.00	0.00	18.00	442.50
7 6046 - Miscellaneous - Teflon tapes - NA - nos	30.00	15.00	0.00	18.00	531.00
8 10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	3.00	32.00	0.00	18.00	113.28

Total Order Value . . .**11,083.74**

Rupees : Eleven Thousand Eighty Three and Paise Seventy Four 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

Penalty 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-412, 408 & F-105 purpose.For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

part Bill Renewal @

Bill - 10,788.74 - 12/11/21

Bal - 2951 -

Purchase Order

Page(s) 2 Of 2

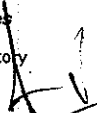
11-11-2021 13:43:57

Original / Office Copy / Purchase Div.Copy

Completion Date Nil
Measurement Nil
Security Nil
Remarks

For **Vista Homes**
Authorised Signatory

Name :


12/11/2021

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

Name :

Date : _/_/

Requisition Form - CP Fittings															
Company	Vista Homes	Site & Phase	Vista Homes												
Req. no.	180892	Req. Date	10/11/21												
Material required before	15/11/21	ID no.	71076												
Prepared by:	T Madhu	Approved by (sign):													
Flat /Block no:	E 412,408 & F-105														
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:	1 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	2	1	1	1	6	-	6		
2	Long Body	Nos	2	2	2	2	2	1	1	1	6	-	6		
3	Short Body	Nos	1	1	2	2	2	1	1	1	6	-	6		
4	Shower Arm	Nos	2	1	2	2	2	1	1	1	8	-	8		
5	Shower Head	Nos	2	2	2	2	2	1	1	1	8	-	8		
6	Pillar Cook	Nos	2	2	2	2	2	1	1	1	6	-	6		
7	Angle Cook	Nos	8	8	8	8	8	1	1	1	24	-	24		
8	Bottle Trap	Nos	3	3	3	3	3	1	1	1	12	-	12		
9	PVC Connection 2"	Nos	4	4	4	4	4	1	1	1	12	-	12		
10	PVC Connection 1 1/2"	Nos	3	3	3	3	3	1	1	1	15	-	15		
11	CP double sq jali	Nos	5	5	5	5	5	1	1	1	15	-	15		
12	Ball valve	Nos	1	1	1	1	1	1	1	1	6	-	6		
13	Ball cock	Nos	1	1	1	1	1	1	1	1	6	-	6		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	2	1	1	1	9	-	9		
15	Rock bolts	Sets	2	2	2	2	2	1	1	1	9	-	9		
16	UPVC Tank Nipple 1/2"	Nos	1	1	1	1	1	1	1	1	15	-	15		
17	Health Faucet	Nos	2	2	2	2	2	1	1	1	8	-	8		
18	Co extension nipple 1/2" X 1 1/2"	Nos	3	3	3	3	3	1	1	1	50	-	50		
19	Waste pipe	Nos	3	3	3	3	3	1	1	1	15	-	15		
20	Teflon Tapes	Nos	8	8	8	8	8	1	1	1	30	-	30		
Total													168		

APPROVED

12 NOV 2021

MINISH PARIKH
MANAGER PROCUREMENT

14/11/21

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 : 12-11-2021

Customer Details		DC No.	17450
Vista Homes		DC Date.	12-11-2021
Kapra, Opp to MRR School, Ecil		PO No.	82546
SY.no.193		PO Date.	11-11-2021
GSTIN: 36AAGFV2068P1ZJ		Req ID	71076
		Req Date	10-11-2021
		Loc Req No	180892
Description of Goods		HSN/SAC	Qty
1	10047 - Plumbing - PVC - PVC Connection - 1.5 ft - nos	3917	12
2	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	12
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	6
4	7111 - Plumbing - other - Ball cock- Brass - 3/4 In - nos		6
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	6
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5
7	6046 - Miscellaneous - Teflon tapes - NA - nos		30
8	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos		3
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INWARD

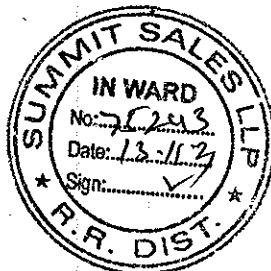
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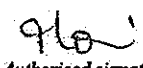
MRN No: 99118 Dt: 12/11/21

Received By: _____ Sign: 

for Summit Sales LLP

Subject to Hyderabad Jurisdiction




 Authorised signatory

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY
1 of 1

Customer Details				Invoice No. 20377			
Vista Homes				Invoice Date. 12-11-2021			
Kapra, Opp to MRR School, Ecil				PO No. 82546			
SY.no.193				PO Date. 11-11-2021			
GSTIN: 36AAGFV2068P1ZJ				Req ID 71076			
PAN AAGFV2068P				Req Date 10-11-2021			
Loc Req No 180892							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10047 - Plumbing - PVC - PVC Connection - 1.5 ft -	3917	12	85.00	1,020.00	18	183.60
2	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	12	95.00	1,140.00	18	205.20
3	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	6	400.00	2,400.00	18	432.00
4	7111 - Plumbing - other - Ball cock- Brass - 3/4 In -		6	450.00	2,700.00	18	486.00
5	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	202.00	1,212.00	18	218.16
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	5	25.00	125.00	18	22.50
7	6046 - Miscellaneous - Teflon tapes - NA - nos		30	15.00	450.00	18	81.00
8	10084 - Plumbing - CPVC - CPVC Tank adapter -		3	32.00	96.00	18	17.28
9							
10							
INWARD							
11	Inward No: 26097 Dt: 12/11/21						
12	MRN No: 99118 Dt: 12/11/21						
13	Received By:  Dt: 12/11/21						
14							
15							
IGST				9,143.00			
CGST				1,645.74			
SGST							
Total Taxable Amount							
Total Invoice Amount				10,788.74			
Rupees : Ten Thousand Seven Hundred Eighty Eight and Paise Seventy Four Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction