E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/21	Prepared by:	Khadof
PO/WO no.	8256	PO / WO Date.	11/11/21
Supplier Name	Summit Sales LLP	PO/WO amount	11,083.74
Firm/Company	VistaHomes	Project	VistaHomes
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.	DC matches MRN
1.	17450	12/11/21	99118	☑ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 14 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	13/11/21	13/11					

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	20377
Kapra, Opp to MRR School, Ecil	Invoice Date.	12-11-2021
	PO No.	82546
SY.no.193	PO Date.	11-11-2021
	Req ID	71076
GSTIN : 36AAGFV2068P1ZJ 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
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IGST	CGST	SGST			
			Total Taxable Amount	9,143.00	1,645.74
	822.87	822.87	Total Invoice Amount	10,788.74	

Rupees : Ten Thousand Seven Hundred Eighty Eight and Paise Seventy Four Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 56232 Date: 12/11/21 Sign:

for Summit Sales LLP

Authorised signatory

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.	17450
Kapra, Opp to MRR School, Ecil	DC Date.	12-11-2021
	PO No.	82546
	PO Date.	11-11-2021
SY.no.193	Req ID	71076
GSTIN : 36AAGFV2068P1ZJ	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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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 9901
Date: 12-11-21
Sign: ......

for Summit Sales LLP

Authorised signatory

Purchase Order

 11-11-2021 13:43:57

Or 82546
09.11.21 4:15:57

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**	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 :-

part Bill Received @
Bill - 10,788.74 - 12/11/21
Bal - 295/-

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-412, 408 & F-105 purpose.

For *Vista Homes*
Authorised Signatory

12/11/2021

Name : ____________

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

Name : ____________

Date : __/__/____

Purchase Order

 11-11-2021 13:43:57

Original / Office Copy / Purchase Div.Copy

Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : 12/11/2021

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

1448

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.	J1076	
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	1	1	1	-	6	-	6		
2	Long Body	Nos	2	2	2	2	1	1	1	-	6	-	6		
3	Short Body	Nos	1	1	2	2	1	1	1	-	6	-	6		
4	Shower Arm	Nos	2	1	2	2	1	1	1	-	8	-	8		
5	Shower Head	Nos	2	2	2	2	1	1	1	-	8	-	8		
6	Pillar Cock	Nos	2	2	2	2	1	1	1	-	6	-	6		
7	Angle Cock	Nos	8	8	8	8	1	1	1	-	24	-	24		
8	Bottle Trap	Nos	3	3	3	3	1	1	1	-	12	-	12		
9	PVC Connection 2'	Nos	4	4	4	4	1	1	1	-	12	-	12		
10	PVC Connection 18"	Nos	3	3	3	3	1	1	1	-	15	-	15		
11	CP double sq jalli	Nos	5	5	5	5	1	1	1	-	15	-	15		
12	Ball valve	Nos	1	1	1	1	1	1	1	-	6	-	6		
13	Ball cock	Nos	1	1	1	1	1	1	1	-	6	-	6		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	1	1	1	-	9	-	6		
15	Rack bolts	Sets	2	2	2	2	1	1	1	-	9	-	9		
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	1	1	1	-	15	-	15		
17	Health Faucet	Nos	2	2	2	2	1	1	1	-	8	-	8		
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	-	15	-	15		
20	Teflon Tapes	Nos	8	8	8	8	1	1	1	-	30	-	30		
	Total							-			-	-	168		

82545

82546

APPROVED
12 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.	17450
Kapra, Opp to MRR School, Ecil	DC Date.	12-11-2021
	PO No.	82546
	PO Date.	11-11-2021
SY.no.193	Req ID	71076
	Req Date	10-11-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180892

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7	6046 - Miscellaneous - Teflon tapes - NA - nos		30
8	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos		3
9			
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16	INWARD		
17	Inward No: 96092 Dt: 12/11/21		
18	MRN No: 99118 Dt: 12/11/21		
19	Received By Sign:		
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 7243
Date: 13-11-21
Sign:
R.R. DIST.

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

TRANSIT COPY

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ PAN AAGFV2068P

Invoice No.	20377
Invoice Date.	12-11-2021
PO No.	82546
PO Date.	11-11-2021
Req ID	71076
Req Date	10-11-2021
Loc Req No	180892

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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							
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12							
13							
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INWARD

Inward No: 26092 Dt: 12/11/21

MRN No: 99118 Dt: 12/11/21

Received By: Sign:

IGST	CGST	SGST			
			Total Taxable Amount	9,143.00	1,645.74
	822.87	822.87	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