PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/12/21	Prepared by:	Prabhakar.P
PO/WO no.	83149	PO / WO Date.	1/12/21
Supplier Name	Summit Sales LLP	PO/WO amount	12,862/-
Firm/Company	Vista Homes	Project	Vista Homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20727	2/12/21	12,862-00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,862-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17755	2/12/21	100008	☑ Yes □ No
2.				☑ Yes □ No
3.				☑ Yes □ No
4.				☑ Yes □ No
Amount B –Other Credits : Hamali charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				12,862-00
Amount E – PO / WO value:				12,862-00
Amount F – Difference (A – E):				—

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	25/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		15/12/21					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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.	20727
Kapra, Opp to MRR School, Ecil	Invoice Date.	02-12-2021
	PO No.	83149
	PO Date.	01-12-2021
SY.no.193	Req ID	71637
	Req Date	30-11-2021
GSTIN : 36AAGFV2068P1ZJ PAN AAGFV2068P	Loc Req No	180895

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	20	205.00	4,100.00	18	738.00
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	20	340.00	6,800.00	18	1,224.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,900.00		1,962.00
	981.00	981.00	Total Invoice Amount		12,862.00	

Rupees : Twelve Thousand Eight Hundred Sixty Two Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 87631 Date: 9-12-21 Sign:

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	DC No.	17755
Vista Homes	DC Date.	02-12-2021
Kapra, Opp to MRR School, Ecil	PO No.	83149
	PO Date.	01-12-2021
SY.no.193	Req ID	71637
GSTIN : 36AAGFV2068P1ZJ	Req Date	30-11-2021
	Loc Req No	180895

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	20
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	20
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No. 95758
Date 2-12-21
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.	17755
Kapra, Opp to MRR School, Ecil	DC Date.	02-12-2021
	PO No.	83149
	PO Date.	01-12-2021
SY.no.193	Req ID	71637
	Req Date	30-11-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180895

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	20
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	39172390	20
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14	INWARD		
15	Inward No: 260971 Dt: 2/12/21		
16	MRN No: 100008 2/12/21		
17	Received by		
18			
19	Vista H...		
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 25518 Date: 6/12 Sign:

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Vista Homes	Invoice No. 20727
Kapra, Opp to MRR School, Ecil	Invoice Date. 02-12-2021
	PO No. 83149
	PO Date. 01-12-2021
SY.no.193	Req ID 71637
	Req Date 30-11-2021
GSTIN : 36AAGFV2068P1ZJ PAN AAGFV2068P	Loc Req No 180895

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	20	205.00	4,100.00	18	738.00
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10	39172390	20	340.00	6,800.00	18	1,224.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: Q 6097 Dt: 2/12/21
MRN No: 100008 Dt: 2/12/21
Received by: Sign:

IGST	CGST	SGST	Total Taxable Amount	10,900.00	1,962.00
	981.00	981.00	Total Invoice Amount	12,862.00	

Rupees : Twelve Thousand Eight Hundred Sixty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

    01-12-2021 4:48:39 PM   Ori

83149
25.11.21 3:45:34

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	**Doc No**	83149	180895
	Doc Date	01-12-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-11-2021	
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	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	20.00	205.00	0.00	18.00	4,838.00
2	10053 - Plumbing - CPVC - CPVC pipe - 25 mm (10 ft len) - nos	20.00	340.00	0.00	18.00	8,024.00
	Total Order Value . . .					**12,862.00**

Rupees : Twelve Thousand Eight Hundred Sixty Two Only.

<u>Terms and Conditions :-</u>

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 E block part 2 loft tanks purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1487

Requisition Form

Company Name:	Vista Homes	Date:	30.11.21
Site & Phase :	Vista Homes	Time:	12:30
Supplier:		Req. No.	180895
Material required before date:	03.12.21	ID No.	71637

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC pipe	3/4''	20	No's		
2	CPVC pipe	1''	20	No's		
3						
4						
5						
6	83149.					
7						
8						
9						
10						

Remarks: For E-block part 2 loft tanks fitting purpose

Prepared By	Md.Khadar	Approved by	T.Madhu
Sign.& Date	30.11.21	Sign. & Date	

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

APPROVED
30 NOV 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:	08.09.2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: For Sale's and Site office purpose

Prepared By	T.Madhu	Approved by	T. Madhu
Sign.& Date	07.09.2021	Sign. & Date	

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