PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

Date:	6/1/22	Prepared by:	Sneha.
PO/WO no.	83420	PO / WO Date.	8/12/21
Supplier Name	Summit sales llp	PO/WO amount	2,499.42/-
Firm/Company	Vista Homes	Project	V.H
Sl. No.	Bill No.	Bill Date	Bill amount
1	20940	13/12/21	2,499.42/-
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,499.42/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17917	13/12/21	100625	☑ 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:				2,499.42/-
Amount E – PO / WO value:				2,499.42/-
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	10/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	APPROVED					
Date	6/1/22	06 JAN 2022					

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	Invoice No.	20904
Vista Homes	Invoice Date.	13-12-2021
Kapra, Opp to MRR School, Ecil	PO No.	83420
DC copy ko(?)	PO Date.	08-12-2021
SY.no.193	Req ID	71825
	Req Date	06-12-2021
GSTIN : 36AAGFV2068P1ZJ PAN AAGFV2068P	Loc Req No	180898

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	6	222.45	1,334.70	18	240.24
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	15	22.23	333.45	18	60.02
3	6046 - Miscellaneous - Teflon tapes - NA - nos		30	15.00	450.00	18	81.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,118.15	381.26
	190.63	190.63	Total Invoice Amount	2,499.42	

Rupees : Two Thousand Four Hundred Ninty Nine and Paise Fourty Two Only.

for Summit Sales LLP

SUMMIT SALES LLP IN WARD No: 55254 Date: 12/12 Sign: R.R. DIST.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 09-12-2021 15:53:14 Origi

83420
09.12.21 3:16:08

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	83420	180898
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	08-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	08-12-2021	
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	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	6.00	222.45	0.00	18.00	1,574.95
2	7284 - Plumbing - PVC - Waste Pipe - other - nos	15.00	22.23	0.00	18.00	393.47
3	6046 - Miscellaneous - Teflon tapes - NA - nos	30.00	15.00	0.00	18.00	531.00
					Total Order Value . . .	**2,499.42**

Rupees : Two Thousand Four Hundred Ninty Nine and Paise Fourty Two Only.

Terms and Conditions :-

Specification /	All items shall ba Parryware brand, Jasper moder quarter turn range
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
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	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat No E-001 211, 408 purpose.
Completion Date	Nil
Measurment	Nil
Security	.
Remarks	

For ***Vista Homes***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1519

Requisition Form - CP Fittings			
Company	Vista Homes	Site & Phase	Vista Homes
Req. no.	180898	Req. Date	06.12.21
Material required before	10.12.21	ID no.	71825
Prepared by:	T.Madhu	Approved by (sign):	
Flat / Block no:	E-001,211,408		
Type A 1220 Sft 3BHK Order Value:	2	Flats	
Type B 1220 Sft 3BHK Order Value:	0	Flats	
Type C 950 Sft 3BHK Order Value:	1	Flats	
Type D 950 Sft 3BHK Order Value:	0	Flats	

APPROVED
09 DEC 2021
PRABHAKAR
MANAGER PURCHASE

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	-	6	-	6		
2	Long Body	Nos	2	2	2	2	2	-	1	-	6	-	6		
3	Short Body	Nos	1	1	2	2	2	-	1	-	6	-	6		
4	Shower Arm	Nos	2	1	2	2	2	-	1	-	8	-	8		
5	Shower Head	Nos	2	2	2	2	2	-	1	-	8	-	8		
6	Pillar Cock	Nos	2	2	2	2	2	-	1	-	6	-	6		
7	Angle Cock	Nos	8	8	8	8	2	-	1	-	24	-	24		
8	Bottle Trap	Nos	3	3	3	3	2	-	1	-	12	-	12		
9	PVC Connection 2'	Nos	4	4	4	4	2	-	1	-	12	-	12		
10	PVC Connection 18".	Nos	3	3	3	3	2	-	1	-	15	-	15		
11	CP double sq jalli	Nos	5	5	5	5	2	-	1	-	-	-	-		
12	Ball valve	Nos	1	1	1	1	2	-	1	-	6	-	6		
13	Ball cock	Nos	1	1	1	1	2	-	1	-	6	-	6		
14	Wash Basin Waste Coupling	Nos	2	2	2	2	2	-	1	-	9	-	6		
15	Rack bolts	Sets	2	2	2	2	2	-	1	-	9	-	9		
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	2	-	1	-	5	-	5		
17	Health Faucet	Nos	2	2	2	2	2	-	1	-	8	-	8		
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	2	-	1	-	50	-	50		
19	Waste pipe	Nos	3	3	3	3	2	-	1	-	15	-	15		
20	Teflon Tapes	Nos	8	8	8	8	2	-	1	-	30	-	30		
	Total										-	-	143		

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

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Vista Homes	DC Date.	13-12-2021
Kapra, Opp to MRR School, Ecil	PO No.	83420
	PO Date.	08-12-2021
SY.no.193	Req ID	71825
GSTIN : 36AAGFV2068P1ZJ	Req Date	06-12-2021
	Loc Req No	180898

	Description of Goods	HSN/SAC	Qty
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20	Inward		
21			
22	Inward No: 26103 dt: 13/12/21		
23			
24	MRN NO: 100625		
25			
26	INWARD		
27	Inward No: 26103 Dt: 13/12/21		
28	MRN No: 100625 Dt:		
29	Received By: Sign:		
30			

Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction