

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 11/04/22		Prepared by: Vanajathi		Serial no. 2745	
Supplier name: SCLP				HO inward no.	
Firm/Company: Vistatomes		Project: Vista Homes		HO received date	
PO/WO date: 28/03/22		PO/WO No. 86838		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22908	31/03/22	17,201/-	☒ Yes ☐ No
2.	22909	31/3/22	731/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.			1	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 17,932/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 103855, 103857	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 17,932/-

Amount E – PO / WO value: 17,932/-

Amount F – Difference (A – E):

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 11/04/22

Remarks: final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:	[Signature]				
Date:	11/04/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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

1 of 1 :

Customer DetailsVista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

PAN AAGFV2068P

Invoice No. 22908

Invoice Date. 31-03-2022

PO No. 86838

PO Date. 28-03-2022

Req ID 75061

Req Date 28-03-2022

Loc Req No 180930

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2	2293.20	4,586.40	18	825.56
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	2	556.50	1,113.00	18	200.34
3	7035 - Plumbing - CP - Short Body - NA - nos		1	473.55	473.55	18	85.24
4	7037 - Plumbing - CP - Shower head - NA - nos with head	3922	2	493.92	987.84	18	177.80
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2	494.55	989.10	18	178.04
6	7021 - Plumbing - CP - Angle cock - 1/2 In - nos		8	258.30	2,066.40	18	371.96
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3	473.55	1,420.65	18	255.72
8	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	5	122.00	610.00	18	109.80
9	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	1	669.00	669.00	18	120.42
10	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	1	320.00	320.00	18	57.60
11	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	2	122.00	244.00	18	43.92
12	7346 - Plumbing - CP - Health Faucet - NA - Nos		2	365.40	730.80	18	131.54
13	7026 - Plumbing - CP - Extension Nipple - 1/2 In -	8481	3	60.00	180.00	18	32.40
14	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3	22.23	66.69	18	12.00
15	6046 - Miscellaneous - Teflon tapes - NA - nos		8	15.00	120.00	18	21.60
IGST		CGST	SGST	Total Taxable Amount		14,577.43	
		1,311.97	1,311.97	Total Invoice Amount		17,201.36	
Rupees : Seventeen Thousand Two Hundred One and Paise Thirty Six Only.							

Rupees : Seventeen Thousand Two Hundred One and Paise Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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

1 of 1 :

Customer Details				Invoice No.		22909	
Vista Homes				Invoice Date.		31-03-2022	
Kapra, Opp to MRR School, Ecil				PO No.		86838	
SY.no.193				PO Date.		28-03-2022	
GSTIN : 36AAGFV2068P1ZJ				Req ID		75061	
PAN AAGFV2068P				Req Date		28-03-2022	
				Loc Req No		180930	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4	75.60	302.40	18	54.44
2	10048 - Plumbing - PVC - PVC Connection - 18 in -	3917	3	95.00	285.00	18	51.30
3	10084 - Plumbing - CPVC - CPVC Tank adapter -		1	32.00	32.00	18	5.76
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IGST				CGST		SGST	
				55.75		55.75	
Total Taxable Amount				619.40		111.50	
Total Invoice Amount				730.89			

Rupees : Seven Hundred Thirty and Paise Eighty Nine Only.

for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 2

30-03-2022 11:24:49



86838

16.03.22 2:13:36

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd 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	86838	180930
Doc Date	28-03-2022	
Quote No	Nil	
Quote Date	28-03-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7045 - Plumbing - CP - Wall Mixer - other - nos	2.00	2,293.20	0.00	18.00	5,411.95
2 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	2.00	556.50	0.00	18.00	1,313.34
3 7035 - Plumbing - CP - Short Body - NA - nos	1.00	473.55	0.00	18.00	558.79
4 7037 - Plumbing - CP - Shower head - NA - nos with head	2.00	493.92	0.00	18.00	1,165.65
5 7033 - Plumbing - CP - Pillar cock - NA - nos	2.00	494.55	0.00	18.00	1,167.14
6 7021 - Plumbing - CP - Angle cock - 1/2 In - nos	8.00	258.30	0.00	18.00	2,438.35
7 10043 - Plumbing - CP - Bottel trap - NA - nos	3.00	473.55	0.00	18.00	1,676.37
8 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	5.00	122.00	0.00	18.00	719.80
9 7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	1.00	669.00	0.00	18.00	789.42
10 10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	1.00	320.00	0.00	18.00	377.60
11 7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	2.00	122.00	0.00	18.00	287.92
12 7346 - Plumbing - CP - Health Faucet - NA - Nos	2.00	365.40	0.00	18.00	862.34
13 7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	3.00	60.00	0.00	18.00	212.40
14 7284 - Plumbing - PVC - Waste Pipe - other - nos	3.00	22.23	0.00	18.00	78.69
15 6046 - Miscellaneous - Teflon tapes - NA - nos	8.00	15.00	0.00	18.00	141.60
16 7327 - Plumbing - PVC - Connection - 2 ft - nos	4.00	75.60	0.00	18.00	356.83
17 10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3.00	95.00	0.00	18.00	336.30
18 10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos	1.00	32.00	0.00	18.00	37.76

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

30-03-2022 11:24:49

Original / Office Copy / Purchase Div.Copy

Total Order Value . . .									17,932.26
Rupees : Seventeen Thousand Nine Hundred Thirty Two and Paise Twenty Six Only.									

Terms and Conditions :-

Specification /	All items shall be of Item No 1 to 8 Parryware brand, Jasper moder quarter turn range
Payment Terms	Within 01 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
Penalty 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 E-408 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For **Vista Homes**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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 31-03-2022

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN: 36AAGFV2068P1ZJ

DC No 19576
 DC Date 31-03-2022
 PO No 86838
 PO Date 28-03-2022
 Req ID 75061
 Req Date 28-03-2022
 Loc Req No 180930

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	2
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
3	7035 - Plumbing - CP - Short Body - NA - nos		1
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	2
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2
6	7021 - Plumbing - CP - Angle cock - 1/2 In - nos		8
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3
8	7040 - Plumbing - CP - Sq jali with hole - 6 In x6 In - nos	7326	5
9	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	1
10	10006 - Plumbing - GI - Ball Valve - 1/2 In - nos	8481	1
11	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	2
12	7346 - Plumbing - CP - Health Faucet - NA - Nos		2
13	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	3
14	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	3
15	6046 - Miscellaneous - Teflon tapes - NA - nos		8
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31/03/2022


for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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

1 of 3

Customer Details

Vista Homes

Kapra, Opp to MRR School, Eed

SY.no.193

GSTIN: 36AAGFV2068PIZJ

DC No. 19577
 DC Date 31-03-2022
 PO No. 86838
 PO Date 28-03-2022
 Req ID 75061
 Req Date 28-03-2022
 Loc Req No 180930

	Description of Goods	HSN/SAC	Qty
1	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	4
2	10048 - Plumbing - PVC - PVC Connection - 18 in - nos	3917	3
3	10084 - Plumbing - CPVC - CPVC Tank adapter - 1/2 In - nos		1
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