(B)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/04/22	Prepared by	Vanajarthi	Serial no.	2746
Supplier name	SSLLP			HO inward no.	
Firm/Company	Vista Homes	Project	Vista Homes	HO received date	
PO/WO date	28/3/22	PO/WO No.	86839	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22902	31/03/22	13,832/-	☑ Yes □ No
2.				□ Yes □ No
3.			/	□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	13,832/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 103856 Proof of delivery matches MRN	☑ 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:	13,832/-
Amount E – PO / WO value:	13,832/-
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:	Vanajarthi				
Sign:	[signature]				
Date	1/04/22				
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

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.	22902
Kapra, Opp to MRR School, Ecil	Invoice Date.	31-03-2022
	PO No.	86839
	PO Date.	28-03-2022
SY.no.193	Req ID	75060
GSTIN : 36AAGFV2068P1ZJ PAN AAGFV2068P	Req Date	28-03-2022
	Loc Req No	180931

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	2	5376.00	10,752.00	18	1,935.36
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	2	317.00	634.00	18	114.12
3	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	168.00	336.00	18	60.48
4							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	11,722.00	2,109.96
	1,054.98	1,054.98	Total Invoice Amount	13,831.96	

Rupees : Thirteen Thousand Eight Hundred Thirty One and Paise Ninty Six Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 92840 Date: 31/3 Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 29-03-2022 10:31:17 Origi

86839
16.03.22 2:13:36

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**	86839	180931
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-03-2022	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-03-2022	
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	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	2.00	5,376.00	0.00	18.00	12,687.36
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	2.00	317.00	0.00	18.00	748.12
3	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	2.00	168.00	0.00	18.00	396.48
				Total Order Value . . .		**13,831.96**

Rupees : Thirteen Thousand Eight Hundred Thirty One and Paise Ninty Six Only.

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

Specification /	All Items are Parryware brand-Cascade model, white colour.
Payment Terms	After Delivery & Production of bill
Tax	GST 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	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-111 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 : __/__/____

Requisition Form - Sanitary

Company	Vista Homes		Site & Phase		Vista Homes
Req no	180931		Req Date		28 03 2022
Material required before	31 03 2022		ID no		75060
Prepared by	T Madhu		Approved by (sign):		
Flat Block no	E-111.				
Type A 1220 Sft 3BHK Order Value	0	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			

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 Hang WC - White Full set	Nos	2.00	2.00	2.00	2.00	0.00	0.00	1.00	0.00	2.0	0	2.00		
2	Wash Basin - White	Nos	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	-	0	0.00		
3	Wash basin pedastal 3 4 - white	Nos	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	-	0	0.00		
4	Wall Hang WC - off-white full set	Nos	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	-	0	0.00		
5	Wash Basin - off-white	Nos	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	-	0	0.00		
6	Wash basin pedastal 3 4 - off-white (Model no	Nos	2.00	2.00	2.00	2.00	0.00	0.00	0.00	0.00	-	0	0.00		
7	Rack Bolts (Wash Basin)	Sets	2.00	2.00	2.00	2.00	0.00	0.00	1.00	0.00	2.0	0	2.00		
8	Wall Hang SS Bolts	Sets	2.00	2.00	2.00	2.00	0.00	0.00	1.00	0.00	2.0	0	2.00		
	Total										6.0		6.00		

86839

APPROVED BY
28 MAR 2022
Project Manager

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
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN 36AAGFV2068P1ZJ

DC No	19570
DC Date	31-03-2022
PO No	86839
PO Date	28-03-2022
Req ID	75969
Req Date	28-03-2022
Loc Req No	180931

	Description of Goods	HSN/SAC	Qty
1	10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos	69101000	2
2	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	2
3	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	2
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26154 31/03/2022
18856 31/03/2022

SUMMIT SALES LLP INWARD No. 78910 Date 1/4/22 Sign R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction