PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:	2/8/22	Prepared by	Vanajakshi	Serial no.	6830
Supplier name	SSUP			HO inward no.	
Firm/Company	Vista Homes	Project	Vista Homes	HO received date	
PO/WO date	27/7/22	PO/WO No.	90422	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24913	29/7/22	33,381/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	33,381/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	103865	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:	33,381/-
Amount E – PO / WO value:	33,381/-
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	8/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[signature]				
Date	2/8/22				
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	24913
Vista Homes		Invoice Date.	29-07-2022
Kapra, Opp to MRR School, Ecil		PO No.	90422
		PO Date.	27-07-2022
SY.no.193		Req ID	78336
GSTIN : 36AAGFV2068P1ZJ	PAN AAGFV2068P	Req Date	25-07-2022
		Loc Req No	180939

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	721500 - SACP-Sanitary-CP - Wall hung EWC, Seat	6910100	3	5376.00	16,128.00	18	2,903.04
2	634900 - SACP-Sanitary-CP - Wash Basin Pedastal	6910100	3	728.70	2,186.10	18	393.50
3	850800 - SACP-Sanitary-CP - Wall Hung WC Rack	73181900	3	168.00	504.00	18	90.72
4	742100 - SACP-Sanitary-CP - Rack Bolts -Wash	73181900	3	317.00	951.00	18	171.18
5	582200 - SACP-Sanitary-CP - SS Sink with Drain	12040010	1	3160.00	3,160.00	18	568.80
6	533400 - SACP-Sanitary-CP - Wash Basin-White- - -	6910100	3	998.55	2,995.65	18	539.22
7	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm -	39174000	4	17.00	68.00	18	12.24
8	264900 - PLUM-Plumbing - CPVC-Reducer MTA --	39174000	4	85.00	340.00	18	61.20
9	653000 - PLUM-Plumbing - CPVC-Reducer FTA -- -	39174000	4	139.00	556.00	18	100.08
10	111100 - PLUM-Plumbing - Loft Tank-- - 200ltrs -	392510	1	1400.00	1,400.00	18	252.00
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	28,288.75		5,091.98
	2,545.99	2,545.99	Total Invoice Amount	33,380.73		

Rupees : Thirty Three Thousand Three Hundred Eighty and Paise Seventy Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 97185 Date: 29/7 Sign: R.R. DIST

Purchase Order

 29-07-2022 12:28:50

90422
14.07.22 12:47:30

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	90422	180939
Doc Date	27-07-2022	
Quote No	Nil	
Quote Date	27-07-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 721500 - SACP-Sanitary-CP - Wall hung EWC, Seat Cover, tank-White- - - - Nos	3.00	5,376.00	0.00	18.00	19,031.04
2 634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	3.00	728.70	0.00	18.00	2,579.60
3 850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	3.00	168.00	0.00	18.00	594.72
4 742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	3.00	317.00	0.00	18.00	1,122.18
5 582200 - SACP-Sanitary-CP - SS Sink with Drain Board--Nirali - 915X460mm - Nos	1.00	3,160.00	0.00	18.00	3,728.80
6 533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	3.00	998.55	0.00	18.00	3,534.87
7 568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	4.00	17.00	0.00	18.00	80.24
8 264900 - PLUM-Plumbing - CPVC-Reducer MTA -- - 20x15mm - Nos	4.00	85.00	0.00	18.00	401.20
9 653000 - PLUM-Plumbing - CPVC-Reducer FTA -- - 20x15mm - Nos	4.00	139.00	0.00	18.00	656.08
10 111100 - PLUM-Plumbing - Loft Tank-- - 200ltrs - Nos	1.00	1,400.00	0.00	18.00	1,652.00
				Total Order Value . . .	**33,380.73**

Rupees : Thirty Three Thousand Three Hundred Eighty and Paise Seventy Three Only.

Terms and Conditions :-

Specification /	All items shall be of Item No 1to 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
Penality For Delay	Nil

For *Vista Homes*
Authorised Signatory

Name :

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

Name :

Date : __/__/____

Purchase Order

 29-07-2022 12:28:50 Original / Office Copy / Purchase Div.Copy

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 F-105 flat 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							
Company Name	Vista homes	Date:	25-07-2022			
Site & Phase :	Vista homes	Time:	17:00			
Supplier:		Req. No.	180939			
Material required before	29-07-2022	ID No.	78336			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	SACP7215-Sanitary-CP-Wall hung EWC, Seat Cover, tank-White---Nos	3		3		
2	SACP5334-Sanitary-CP-Wash Basin-White---Nos	3		3		
3	SACP6349-Sanitary-CP-Wash Basin Pedastal -White--three fourth-Nos	3		3		
4	SACP8508-Sanitary-CP-Wall Hung WC Rack Bolts--Fisher--Pair	3		3		
5	SACP7421-Sanitary-CP-Rack Bolts -Wash Basin-Fisher--Pair 90422	3		3		
6	PLUM1111-Plumbing-Loft Tank---200ltrs-Nos	1		1		
7	SACP5822-Sanitary-CP-SS Sink with Drain Board--Nirali-915X460mm-Nos	1		1		
8	PLUM5682-Plumbing-CPVC-Tee---20mm-Nos 3/4	4		4		
9	PLUM2649-Plumbing-CPVC-Reducer MTA ---20x15mm-Nos 1/2	4		4		
10	PLUM6530-Plumbing-CPVC-Reducer FTA ---20x15mm-Nos	4		4		
11						
12						
Remarks:	For F-105 & C-308 flats purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	V.Sanketh					
Approved By:						
Sign & Date:						

APPROVED
21 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

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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.	21279
Kapra, Opp to MRR School, Ecil	DC Date.	29-07-2022
	PO No.	90422
SY.no.193	PO Date.	27-07-2022
	Req ID	78336
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-07-2022
	Loc Req No	180939

	Description of Goods	HSN/SAC	Qty
1	721500 - SACP-Sanitary-CP - Wall hung EWC, Seat Cover, tank-White- - - - Nos	6910100	3
2	634900 - SACP-Sanitary-CP - Wash Basin Pedastal -White- - three fourth - Nos	6910100	3
3	850800 - SACP-Sanitary-CP - Wall Hung WC Rack Bolts--Fisher - - - Pair	73181900	3
4	742100 - SACP-Sanitary-CP - Rack Bolts -Wash Basin-Fisher - - - Pair	73181900	3
5	582200 - SACP-Sanitary-CP - SS Sink with Drain Board--Nirali - 915X460mm - Nos	12040010	1
6	533400 - SACP-Sanitary-CP - Wash Basin-White- - - - Nos	6910100	3
7	568200 - PLUM-Plumbing - CPVC-Tee-- - 20mm - Nos	39174000	4
8	264900 - PLUM-Plumbing - CPVC-Reducer MTA -- - 20x15mm - Nos	39174000	4
9	653000 - PLUM-Plumbing - CPVC-Reducer FTA -- - 20x15mm - Nos	39174000	4
10	111100 - PLUM-Plumbing - Loft Tank-- - 200ltrs - Nos	392510	1
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INWARD
Inward No: 26163 Dt: 29/7/2022
MRN No: 103965 Dt: 29/7/2022
Received By: J-Santhosh Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 8162
Date 2/8
Sign.
R.R. DIST.